



DIT CHICAGO CORP

2701 Lively Blvd
Elk Grove Village, IL 60007 United States
TEL: 847-792-1730 FAX: 847-792-1731
EMAIL: leahl@dit-chi.com
Prepared by Leah Lin 06-27-2025 18:05 (EDT)

ACCOUNTING STATEMENT

TO : HUPPER TEK CO.,LIMITED
602, SCIENTIFIC RESEARCH BUILDING,
TSINGHUA HI-TECH PARK, NANSHAN DISTRICT,
SHENZHEN,, CHINA
TEL: (+86)755-86561369 FAX: (+86)755-86561369

STATEMENT DATE	Jun-27-2025
STATEMENT PERIOD	~
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	8,607.11

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C Invoice No.	Amount	Paid	Balance	
01-25-2025 01-25-2025	CHIOI-250134	WHLC027E794906 SHA50110398		CHIDC-02819	1,294.00	0.00	1,294.00	✓
03-14-2025 03-14-2025	CHIOI-250660	ACLUSA01142842		CHIDC-03644	1,472.82	0.00	1,472.82	✓
03-22-2025 03-22-2025	CHIOI-250226	HLCULIV250157324 LIVPA57324AA		CHIDC-03646	398.44	0.00	398.44	✓
03-30-2025 03-30-2025	CHIOI-250706	WHLC027F533412 HUP2503006		CHIDC-03557	3,308.59	0.00	3,308.59	✓
04-27-2025 04-27-2025	CHIOI-251001	SZILSHZH25040716 SHZH25040716		CHIDC-03916	2,133.26	0.00	2,133.26	✓
OCEAN IMPORT		SUBTOTAL	5 Record(s).		8,607.11	0.00	8,607.11	
TOTAL 5 Record(s).					8,607.11	0.00	8,607.11	

Currency	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
USD	0.00	0.00	0.00	5,441.85	3,165.26	8,607.11

REMARK

**Please be aware, online banking fraud is on the rise.
If you receive an Email containing WIRE/ACH TRANSFER INSTRUCTIONS please contact DIT Chicago Corp. to verify the information prior to sending funds.**

PAYMENT SHOULD BE MADE WITHIN 15 DAYS BY MONEY TRANSFER ONLY TO THE FOLLOWING ACCOUNT:
BANK NAME: JPMORGAN CHASE BANK, N.A. BANK ADDR: 1985 MARCUS AVE., FLOOR 1, NEW HYDE PARK, NY 11042-1081
ROUTING#: 021000021 ACCOUNT#: 836698735 SWIFT CODE: CHASUS33
BENEFICIARY: DIT CHICAGO CORP