



# DIT CHICAGO CORP

2701 Lively Blvd  
Elk Grove Village, IL 60007 United States  
FMC-Licensed NVOCC OTI#026226N  
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EMAIL: leahl@dit-chi.com  
Prepared by Leah Lin 04-18-2025 17:50 (EDT)

## DEBIT NOTE

### AGENT

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

### D/C No. : CHIDC-03646

D/C DATE	03-22-2025		
DUE DATE	03-22-2025		
TERMS	COD		
TOTAL AMOUNT	398.44	CURRENCY	USD

OUR FILE NO. : CHIOI-250226

AGENT FILE NO. :

MASTER B/L NO. : HLCULIV250157324

HOUSE B/L NO. : LIVPA57324AA

VESSEL : NORDIC HAMBURG 250565

SHIPPER : TSP FULFILMENT

CONSIGNEE : FORTUNE SPRINGS LLC

COMMODITY :

POR / ETD :

POL / ETD :

DEL / ETA :

POD / ETA :

F.DEST. / ETA :

NO. OF PKGS :

KGS / LBS (G) :

CBM / CFT :

CNTR. COUNT :

SOUTH SHIELDS (UNITED KINGDOM) / 02-02-2025

NEW YORK, NY (UNITED STATES) /

NEW YORK, NY (UNITED STATES) / 03-22-2025

830 CARTON(S)

6,782.50 KGS / 14,952.85 LBS

63.460 CBM / 2,241.068 CFT

40HC X 1

DESCRIPTION	UNIT	RATE	QTY	P/C	DEBIT(+)	CREDIT(-)
HANDLING CHARGE	-	75.00	1.00	C	75.00	
CUSTOMS CLEARANCE FEE	-	125.00	1.00	C	125.00	
DUTY	-	158.44	1.00	C	158.44	
ISF CHARGE	-	40.00	1.00	C	40.00	
TOTAL					398.44	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	398.44

REMARK	MEMO
*** See Attachment ***	

REMARK	MEMO
<p><b>**PLEASE BE AWARE, ONLINE BANKING FRAUD IS ON THE RISE.</b> IF YOU RECEIVE AN EMAIL CONTAINING WIRE/ACH TRANSFER INSTRUCTIONS PLEASE CONTACT DIT CHICAGO CORP. TO VERIFY THE INFORMATION PRIOR TO SENDING FUNDS.**</p> <p><b>*TO INSURE PROPER CREDIT, PLEASE SHOW THE INVOICE NUMBER ON YOUR PAYMENT*</b></p> <p><b>*PAY TO THE ORDER OF DIT CHICAGO CORP*</b> 2701 LIVELY BLVD, ELK GROVE VILLAGE, IL 60007 BENEFICIARY ACCOUNT NO.: 836698735 BENEFICIARY BANK: JPMORGAN CHASE BANK, N.A. BANK ADDRESS: 1985 MARCUS AVE., FLOOR 1, NEW HYDE PARK, NY 11042- 1081 BANK PHONE: 516-574-6243 BANK ABA/ ROUTING NO: 021000021 SWIFT CODE: CHASUS33 <b>*PLEASE ADD US \$25.00 TOGETHER WITH YOUR PAYMENT FOR WIRE TRANSFER BANK CHARGE*</b></p>	