



DIT CHICAGO CORP

2701 Lively Blvd
Elk Grove Village, IL 60007 United States
FMC-Licensed NVOCC OTI#026226N
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Prepared by Leah Lin 04-18-2025 18:03 (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-03644

D/C DATE	03-14-2025		
DUE DATE	03-14-2025		
TERMS	COD		
TOTAL AMOUNT	1,472.82	CURRENCY	USD

OUR FILE NO. : CHIOI-250660

AGENT FILE NO. :

MASTER B/L NO. : ACLUSA01142842

HOUSE B/L NO. : ACLUSA01142842

VESSEL : ATLANTIC SKY ATK4525

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 :

LIVERPOOL (UNITED KINGDOM) / 03-03-2025

NEW YORK, NY (UNITED STATES) / 03-14-2025

NEW YORK, NY (UNITED STATES) / 03-14-2025

982 CARTON(S)

10,656.77 KGS / 23,494.16 LBS

57.800 CBM / 2,041.187 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	-	1,162.82	1.00	C	1,162.82	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE)	-	5.00	14.00	C	70.00	
TOTAL					1472.82	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	1,472.82

REMARK	MEMO
*** See Attachment ***	

REMARK	MEMO
<p>**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.**</p> <p>*TO INSURE PROPER CREDIT, PLEASE SHOW THE INVOICE NUMBER ON YOUR PAYMENT*</p> <p>*PAY TO THE ORDER OF DIT CHICAGO CORP* 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 *PLEASE ADD US \$25.00 TOGETHER WITH YOUR PAYMENT FOR WIRE TRANSFER BANK CHARGE*</p>	