



# DIT CHICAGO CORP

2701 Lively Blvd  
Elk Grove Village, IL 60007 United States  
TEL: 847-792-1730 FAX: 847-792-1731  
EMAIL: felixl@dit-chi.com  
Prepared by Felix Liu 10-06-2025 17:26 (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	Oct-06-2025
STATEMENT PERIOD	01-01-2020 ~ 09-30-2025
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	4,520.77

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C   Invoice No.	Amount	Paid	Balance	
08-28-2025 08-28-2025	CHIOI-251981	HDUJSLA25PJ00532 DHSE25080145		CHIDC-05378	2,213.47	0.00	2,213.47	✓
09-25-2025 09-25-2025	CHIOI-252142	SOHNSHZG25081856 SHZG25081856		CHIDC-05590	2,307.30	0.00	2,307.30	✓
OCEAN IMPORT		SUBTOTAL	2 Record(s).		4,520.77	0.00	4,520.77	
TOTAL 2 Record(s).					4,520.77	0.00	4,520.77	

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	2,307.30	2,213.47	0.00	0.00	4,520.77

REMARK	<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>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</p>
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2701 Lively Blvd  
Elk Grove Village, IL 60007 United States  
FMC-Licensed NVOCC OTI#026226N  
TEL: 847-792-1730 FAX: 847-792-1731  
EMAIL: felixl@dit-chi.com  
Prepared by Felix Liu 10-06-2025 17:26 (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-05378

D/C DATE	08-28-2025		
DUE DATE	08-28-2025		
TERMS	COD		
TOTAL AMOUNT	2,213.47	CURRENCY	USD

OUR FILE NO. : CHIOI-251981

AGENT FILE NO. :

MASTER B/L NO. : HDUJSLA25PJ00532

HOUSE B/L NO. : DHSE25080145

VESSEL : POSEN 2507E

SHIPPER : HUPPER TEK CO.,LIMITED

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 :

CNTR. NO. :

SHANGHAI (CHINA) / 08-14-2025

LOS ANGELES, CA (UNITED STATES) /

LOS ANGELES, CA (UNITED STATES) / 08-28-2025

1,016 CARTON(S)

9,634.27 KGS / 21,239.93 LBS

65.220 CBM / 2,303.222 CFT

40HC X 1

SELU4353291

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	-	1,923.47	1.00	C	1,923.47	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE	-	5.00	10.00	C	50.00	
TOTAL					2213.47	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	2,213.47

REMARK	MEMO
*** See Attachment ***	

REMARK	MEMO
<p><b>**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.**</b></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>	



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## DEBIT NOTE

### AGENT

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SHENZHEN,, CHINA  
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### D/C No. : CHIDC-05590

D/C DATE	09-25-2025		
DUE DATE	09-25-2025		
TERMS	COD		
TOTAL AMOUNT	2,307.30	CURRENCY	USD

OUR FILE NO. : CHIOI-252142

AGENT FILE NO. :

MASTER B/L NO. : SQHNSHZG25081856

HOUSE B/L NO. : SHZG25081856

VESSEL : COSCO BELGIUM V.080E

SHIPPER : HUPPER TEK CO.,LIMITED

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 :

CNTR. NO. :

SHANGHAI (CHINA) / 09-11-2025

LONG BEACH, CA (UNITED STATES) / 09-25-2025

868 CARTON(S)

10,285.75 KGS / 22,676.20 LBS

68.370 CBM / 2,414.463 CFT

40HC X 1

EMCU9912953

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	-	1,942.30	1.00	C	1,942.30	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE	-	5.00	25.00	C	125.00	
TOTAL					2307.30	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	2,307.30

REMARK	MEMO
*** See Attachment ***	

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