

# 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	CHIOI-251981	HDUJSLA25PJ00532		CHIDC-05378	2,213.47	0.00	2,213.47
08-28-2025		DHSE25080145					<input checked="" type="checkbox"/>
09-25-2025	CHIOI-252142	SQHNSHZG25081856		CHIDC-05590	2,307.30	0.00	2,307.30
09-25-2025		SHZG25081856					<input checked="" type="checkbox"/>
OCEAN IMPORT		SUBTOTAL	2 Record(s).		4,520.77	0.00	4,520.77
<b>TOTAL 2 Record(s).</b>					<b>4,520.77</b>	<b>0.00</b>	<b>4,520.77</b>

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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# DIT CHICAGO CORP



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

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 08-14-2025

MASTER B/L NO. : HDUJSLA25PJ00532

DEL / ETA :

LOS ANGELES, CA (UNITED STATES) /

HOUSE B/L NO. : DHSE25080145

POD / ETA :

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

VESSEL : POSEN 2507E

F.DEST. / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

NO. OF PKGS :

CONSIGNEE : FORTUNE SPRINGS LLC

KGS / LBS (G) :

COMMODITY :

CBM / CFT :

1,016 CARTON(S)

9,634.27 KGS / 21,239.93 LBS

CNTR. COUNT :

65.220 CBM / 2,303.222 CFT

CNTR. NO. :

40HC X 1

SELU4353291

DESCRIPTION	UNIT	RATE	QTY	P/C	DEBIT(+)	CREDIT(-)
<b>HANDLING CHARGE</b>	-	<b>75.00</b>	<b>1.00</b>	<b>C</b>	<b>75.00</b>	
<b>CUSTOMS CLEARANCE FEE</b>	-	<b>125.00</b>	<b>1.00</b>	<b>C</b>	<b>125.00</b>	
<b>DUTY</b>	-	<b>1,923.47</b>	<b>1.00</b>	<b>C</b>	<b>1,923.47</b>	
<b>ISF FILING FEE</b>	-	<b>40.00</b>	<b>1.00</b>	<b>C</b>	<b>40.00</b>	
<b>CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE</b>	-	<b>5.00</b>	<b>10.00</b>	<b>C</b>	<b>50.00</b>	
					<b>TOTAL</b>	<b>2213.47</b>
					<b>PAID AMOUNT</b>	<b>0.00</b>
<b>GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP</b>					<b>USD</b>	<b>2,213.47</b>

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*</p> <p>2701 LIVELY BLVD, ELK GROVE VILLAGE, IL 60007</p> <p>BENEFICIARY ACCOUNT NO.: 836698735</p> <p>BENEFICIARY BANK: JPMORGAN CHASE BANK, N.A.</p> <p>BANK ADDRESS: 1985 MARCUS AVE., FLOOR 1, NEW HYDE PARK, NY 11042-1081</p> <p>BANK PHONE: 516-574-6243</p> <p>BANK ABA/ROUTING NO: 021000021</p> <p>SWIFT CODE: CHASUS33</p> <p>*PLEASE ADD US \$25.00 TOGETHER WITH YOUR PAYMENT FOR WIRE TRANSFER BANK CHARGE*</p>	

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## DEBIT NOTE

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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

POR / ETD :

AGENT FILE NO. :

SHANGHAI (CHINA) / 09-11-2025

MASTER B/L NO. : SQHNSHZG25081856

POL / ETD :

HOUSE B/L NO. : SHZG25081856

DEL / ETA :

VESSEL : COSCO BELGIUM V.080E

POD / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

F.DEST. / ETA :

CONSIGNEE : FORTUNE SPRINGS LLC

NO. OF PKGS :

COMMODITY :

KGS / LBS (G) :

CBM / CFT :

CNTR. COUNT :

CNTR. NO. :

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(-)
<b>HANDLING CHARGE</b>	-	<b>75.00</b>	<b>1.00</b>	<b>C</b>	<b>75.00</b>	
<b>CUSTOMS CLEARANCE FEE</b>	-	<b>125.00</b>	<b>1.00</b>	<b>C</b>	<b>125.00</b>	
<b>DUTY</b>	-	<b>1,942.30</b>	<b>1.00</b>	<b>C</b>	<b>1,942.30</b>	
<b>ISF FILING FEE</b>	-	<b>40.00</b>	<b>1.00</b>	<b>C</b>	<b>40.00</b>	
<b>CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE</b>	-	<b>5.00</b>	<b>25.00</b>	<b>C</b>	<b>125.00</b>	
					<b>TOTAL</b>	<b>2307.30</b>
					<b>PAID AMOUNT</b>	<b>0.00</b>
<b>GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP</b>					<b>USD</b>	<b>2,307.30</b>

REMARK	MEMO
*** See Attachment ***	

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