



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 07-30-2025 17:57 (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-04792

D/C DATE	07-10-2025		
DUE DATE	07-10-2025		
TERMS	COD		
TOTAL AMOUNT	1,629.99	CURRENCY	USD

OUR FILE NO. : CHIOI-251677

AGENT FILE NO. :

MASTER B/L NO. : COSU6421188390

HOUSE B/L NO. : SE25060728

VESSEL : XIN FEI ZHOU 102E

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 :

SHANGHAI (CHINA) / 06-26-2025

LOS ANGELES, CA (UNITED STATES) /

LOS ANGELES, CA (UNITED STATES) / 07-10-2025

948 CARTON(S)

11,665.16 KGS / 25,717.28 LBS

64.730 CBM / 2,285.918 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	
COLOADER FEE	-	85.00	1.00	C	85.00	
MESSENGER FEE	-	25.00	1.00	C	25.00	
ISF FILING FEE	-	40.00	1.00	C	40.00	
DUTY	-	1,214.99	1.00	C	1,214.99	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE	-	5.00	13.00	C	65.00	
TOTAL					1629.99	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	1,629.99

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>	