

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 11-06-2025 10:27 (EST)

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	Nov-06-2025
STATEMENT PERIOD	As of 11-06-2025
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	2,483.79

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C Invoice No.	Amount	Paid	Balance
10-06-2025	CHIOI-252211	HDUJSLA25BB00461		CHIDC-05677	400.00	0.00	400.00
10-06-2025		GFSHSHA50911365					
10-06-2025	CHIOI-252211	HDUJSLA25BB00461		CHIDC-05678	2,083.79	0.00	2,083.79
10-06-2025		GFSHSHA50911365					
OCEAN IMPORT		SUBTOTAL	2 Record(s).		2,483.79	0.00	2,483.79
TOTAL 2 Record(s).					2,483.79	0.00	2,483.79

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	0.00	2,483.79	0.00	0.00	2,483.79

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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FMC-Licensed NVOCC OTI#026226N
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DEBIT NOTE

AGENT

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TEL: (+86)755-86561369 FAX: (+86)755-86561369

D/C No. : CHIDC-05677

D/C DATE	10-06-2025	
DUE DATE	10-06-2025	
TERMS	COD	
TOTAL AMOUNT	400.00	CURRENCY USD

OUR FILE NO. : CHIOI-252211

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 09-22-2025

MASTER B/L NO. : HDUJSLA25BB00461

DEL / ETA :

LOS ANGELES, CA (UNITED STATES) /

HOUSE B/L NO. : GFSHSHA50911365

POD / ETA :

LOS ANGELES, CA (UNITED STATES) / 10-06-2025

VESSEL : ANDROKLIS V.2528E

F.DEST. / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

NO. OF PKGS :

737 CARTON(S)

CONSIGNEE : FORTUNE SPRINGS LLC

KGS / LBS (G) :

8,769.31 KGS / 19,333.02 LBS

COMMODITY :

CBM / CFT :

64.470 CBM / 2,276.736 CFT

CNTR. COUNT :

40HC X 1

CNTR. NO. :

FFAU5071946

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	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE	-	5.00	18.00	C	90.00	
FDA FILING FEE	-	35.00	1.00	C	35.00	
LACEY ACT FILING FEE	-	35.00	1.00	C	35.00	
					TOTAL	400.00
					PAID AMOUNT	0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	400.00

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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D/C No. : CHIDC-05678

D/C DATE	10-06-2025	
DUE DATE	10-06-2025	
TERMS	COD	
TOTAL AMOUNT	2,083.79	CURRENCY USD

OUR FILE NO. : CHIOI-252211

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 09-22-2025

MASTER B/L NO. : HDUJSLA25BB00461

DEL / ETA :

LOS ANGELES, CA (UNITED STATES) /

HOUSE B/L NO. : GFSHSHA50911365

POD / ETA :

LOS ANGELES, CA (UNITED STATES) / 10-06-2025

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CNTR. COUNT :

40HC X 1

CNTR. NO. :

FFAU5071946

DESCRIPTION	UNIT	RATE	QTY	P/C	DEBIT(+)	CREDIT(-)
DUTY	-	2,083.79	1.00	C	2,083.79	
					TOTAL	2083.79
					PAID AMOUNT	0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	2,083.79

REMARK	MEMO
*** See Attachment ***	

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