

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 05-21-2025 18:01 (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-03916

D/C DATE	04-27-2025	
DUE DATE	04-27-2025	
TERMS	COD	
TOTAL AMOUNT	2,133.26	CURRENCY USD

OUR FILE NO. : CHIOI-251001

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 04-09-2025

MASTER B/L NO. : SZILSHZH25040716

DEL / ETA :

LONG BEACH, CA (UNITED STATES) /

HOUSE B/L NO. : SHZH25040716

POD / ETA :

LONG BEACH, CA (UNITED STATES) / 04-27-2025

VESSEL : YM WELCOME 045E

F.DEST. / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

NO. OF PKGS :

1,102 CARTON(S)

CONSIGNEE : FORTUNE SPRINGS LLC

KGS / LBS (G) :

11,073.23 KGS / 24,412.29 LBS

COMMODITY :

CBM / CFT :

63.730 CBM / 2,250.603 CFT

CNTR. COUNT :

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	
DUTY	-	1,718.26	1.00	C	1,718.26	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE)	-	5.00	13.00	C	65.00	
					TOTAL	2133.26
					PAID AMOUNT	0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	2,133.26

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>	