



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
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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

AGENT FILE NO. :

MASTER B/L NO. : SZILSHZH25040716

HOUSE B/L NO. : SHZH25040716

VESSEL : YM WELCOME 045E

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) / 04-09-2025

LONG BEACH, CA (UNITED STATES) /

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

1,102 CARTON(S)

11,073.23 KGS / 24,412.29 LBS

63.730 CBM / 2,250.603 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 | |
| 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 | 0 |
| 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> | |