



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: leahl@dit-chi.com
Prepared by Leah Lin 10-06-2025 17:09 (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-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

AGENT FILE NO. :

MASTER B/L NO. : SQHNSHZG25081856

HOUSE B/L NO. : SHZG25081856

VESSEL : COSCO BELGIUM V.080E

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) / 09-11-2025

LONG BEACH, CA (UNITED STATES) / 09-25-2025

868 CARTON(S)

10,285.75 KGS / 22,676.20 LBS

68.370 CBM / 2,414.463 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	
DUTY	-	1,942.30	1.00	C	1,942.30	
ISF FILING FEE	-	40.00	1.00	C	40.00	
CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE	-	5.00	25.00	C	125.00	
TOTAL					2307.30	0
PAID AMOUNT						0.00
GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP					USD	2,307.30

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>	