

# DIT CHICAGO CORP



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Prepared by Leah Lin 06-27-2025 18:05 (EDT)

## 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	Jun-27-2025
STATEMENT PERIOD	~
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	8,607.11

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C   Invoice No.	Amount	Paid	Balance
01-25-2025	CHIOI-250134	WHLC027E794906		CHIDC-02819	1,294.00	0.00	1,294.00
01-25-2025		SHA50110398					
03-14-2025	CHIOI-250660	ACLUSA01142842		CHIDC-03644	1,472.82	0.00	1,472.82
03-14-2025							
03-22-2025	CHIOI-250226	HLCULIV250157324		CHIDC-03646	398.44	0.00	398.44
03-22-2025		LIVPA57324AA					
03-30-2025	CHIOI-250706	WHLC027F533412		CHIDC-03557	3,308.59	0.00	3,308.59
03-30-2025		HUP2503006					
04-27-2025	CHIOI-251001	SZILSHZH25040716		CHIDC-03916	2,133.26	0.00	2,133.26
04-27-2025		SHZH25040716					
OCEAN IMPORT		SUBTOTAL	5 Record(s).		8,607.11	0.00	8,607.11
<b>TOTAL 5 Record(s).</b>					<b>8,607.11</b>	<b>0.00</b>	<b>8,607.11</b>

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	0.00	5,441.85	3,165.26	8,607.11

<b>REMARK</b>	<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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