

# DIT CHICAGO CORP



2701 Lively Blvd, Elk Grove Village,  
IL 60007 UNITED STATES  
FMC-Licensed NVOCC OTI#026226N  
TEL: 847-792-1730 xt.1601 FAX: 847-792-1731  
EMAIL: leahl@dit-chi.com  
Prepared by Leah Lin 02-26-2025 14:12 (EST)

## 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-02819**

D/C DATE	01-25-2025	
DUE DATE	01-25-2025	
TERMS	COD	
TOTAL AMOUNT	1,294.00	CURRENCY USD

OUR FILE NO. : CHIOI-250134

POR / ETD :

AGENT FILE NO. :

POL / ETD :

SHANGHAI (CHINA) / 01-06-2025

MASTER B/L NO. : WHLC027E794906

DEL / ETA :

LOS ANGELES, CA (UNITED STATES) /

HOUSE B/L NO. : SHA50110398

POD / ETA :

LOS ANGELES, CA (UNITED STATES) / 01-25-2025

VESSEL : WAN HAI A16 E004

F.DEST. / ETA :

SHIPPER : HUPPER TEK CO.,LIMITED

NO. OF PKGS :

866 CARTON(S)

CONSIGNEE : FORTUNE SPRINGS LLC

KGS / LBS (G) :

7,643.58 KGS / 16,851.21 LBS

COMMODITY :

CBM / CFT :

54.710 CBM / 1,932.065 CFT

CNTR. COUNT :

40HC X 1

DESCRIPTION	UNIT	RATE	QTY	P/C	DEBIT(+)	CREDIT(-)
<b>HANDLING CHARGE</b>	-	<b>75.00</b>	<b>1.00</b>	<b>C</b>	<b>75.00</b>	
<b>CUSTOMS CLEARANCE FEE</b>	-	<b>125.00</b>	<b>1.00</b>	<b>C</b>	<b>125.00</b>	
<b>DUTY</b>	-	<b>854.00</b>	<b>1.00</b>	<b>C</b>	<b>854.00</b>	
<b>HANDLING CHARGE FOR COLOADER</b>	-	<b>85.00</b>	<b>1.00</b>	<b>C</b>	<b>85.00</b>	
<b>MESSENGER FEE</b>	-	<b>25.00</b>	<b>1.00</b>	<b>C</b>	<b>25.00</b>	
<b>ISF FILING FEE</b>	-	<b>40.00</b>	<b>1.00</b>	<b>C</b>	<b>40.00</b>	
<b>CUSTOMS CLEARANCE FEE(AFTER 5 ITEMS FREE)</b>	-	<b>5.00</b>	<b>18.00</b>	<b>C</b>	<b>90.00</b>	
					<b>TOTAL</b>	<b>1294.00</b>
					<b>PAID AMOUNT</b>	<b>0.00</b>
<b>GRAND TOTAL BALANCE DUE TO DIT CHICAGO CORP</b>					<b>USD</b>	<b>1,294.00</b>

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>	