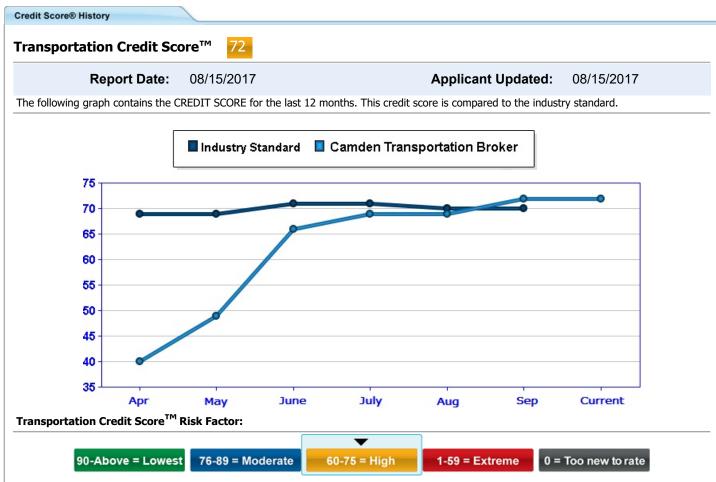
72



Business Profile:												
Registered Name: Camden Transportation Broker												
DBA:												
Address:		Mailing Address:		Phone:	(216)216-216							
22nd 3rd steet site 150		22nd 3rd steet site 150		Fax:	(216)216-6112							
Dallas TX		Dallas TX		Toll Free:	(888)888-8000							
75041 USA		75041		Website:	www.nationalshipping.com							
This location is:	Headquarters	Other Offices:	No	E-mail:								
Payment Instructions:	Original Sign Bill	Of Lading and Invoices										



The Transportation Credit Score [™] is based on over 21 years of analysis of the "shippers" ability to pay. Some of the factors used in compiling the Credit Score include: Payment Trends, Time In Business, Financial Strength and Collection Activity. This Credit Score is used in posting loads by most major load-boards in the USA & Canada and is used extensively for invoice approval by Freight Bill Factoring firms.

Company History:

Business Established: 10/01/2012

Years in Business: 3 Years

Company Organized as: Corporation

Federal Tax ID# or SSN: 55-5555555

Number of Employees: 41-60

Corporate officer/owner: Christine Phillip

This company is primarily engaged in the business of:

Freight Broker

Member of:

TIA

Corporate Strength:

Average Days to Pay[™] 107



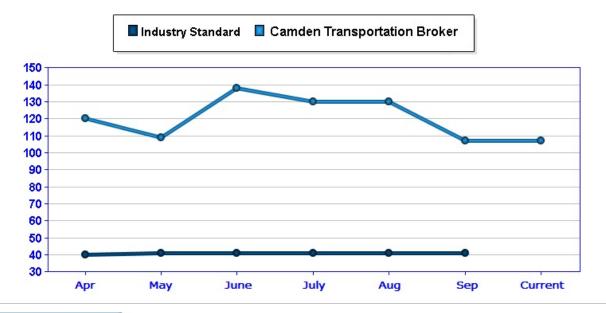
Annual Sales: 1-2 million **Average Credit Extended:** \$19,659.99

\$0.00

Average Years Account Open: 1.28

Collection Activity - Submitted to Commercial Agency or Attorney:

The following graph contains the pay trend for the last 12 months. This **PAY TREND** is compared to the industry standard.



Public Filings:

PublicFilings: No Bankruptcy Filings As Of 07/30/2017

Banking:

Bank: Confidential **Location:** Confidential Acct #: Confidential

Investigator Comments:

Investigator Comments:

DOT Authorization & Insurance

DOT#: MC123456

Туре	Provider	Number	Attention	City	ST	Date	Telephone
Bond							
Fund	LIBERTY NATIONAL FINANCIAL CORP.	20080678	JOSH ELAM	NORMAN	OK	10/21/2013	(405) 321-5310104
Cargo							
Liability							

Requiremen	ts:		Aut	Authority:							
	Bond Req.	Cargo Req.	BiPd Req.			Broker	Contract	Common			
Required	Υ	N	00000	Aut	hority	Α	N	N			
On File	Υ	N	00000	Pen	nding	N	N	N			
				Rev	oked	N	N	N			

Credit References:

All Provider data refers to Freight Bill payment unless specified as Trade in the Industry Summary. Amounts posted are cumulative for the number of Providers. Aging categories are based on "Days Beyond Terms". Example: Amounts shown in the category [1-30] are from 1 to 30 days past terms. Percentages (%) are based on the \$ amounts outstanding in each category compared to the Balance.

Date	Providers	Monthly Credit	Current	%	1-30	%	31-60	%	61-90	%	91+	%	Balance
09/30/2018	7	\$137,619.00	\$18,409.00	25.5%	\$21,785.00	30.2%	\$29,389.60	40.7%	\$0.00	0.0%	\$2,600.00	3.6%	\$72,183.60
08/31/2018	8	\$39,619.00	\$1,554.00	4.7%	\$0.00	0.0%	\$30,700.00	92.9%	\$0.00	0.0%	\$810.00	2.4%	\$33,064.00
07/31/2018	8	\$39,619.00	\$1,554.00	4.7%	\$0.00	0.0%	\$30,700.00	92.9%	\$0.00	0.0%	\$810.00	2.4%	\$33,064.00
06/30/2018	7	\$11,619.00	\$739.00	10.2%	\$0.00	0.0%	\$5,700.00	78.6%	\$0.00	0.0%	\$810.00	11.2%	\$7,249.00
05/31/2018	8	\$104,619.00	\$51,895.86	54.2%	\$950.00	1.0%	\$6,835.00	7.1%	\$0.00	0.0%	\$36,146.00	37.7%	\$95,826.86
04/30/2018	7	\$11,619.00	\$739.00	1.7%	\$0.00	0.0%	\$5,700.00	13.4%	\$0.00	0.0%	\$36,146.00	84.9%	\$42,585.00

Industry Summary:

Total Monthly Credit: \$137,619.92 Total Balance: \$72,183.60

Invoices are shown as reported by Industry participants for the most recent month's business transactions. Days-To-Pay is the average length of time from "date of invoice" that you may expect payment. Percentages (%) are based on the \$ amounts outstanding in each category compared to the Total Balance.

Industry	Providers	Days to Pay	Monthly Credit	Current	%	1-30	%	31-60	%	61-90	%	91+	%	Total Balance
Factor	3	68	\$6,619.93	\$739.00	38.1%	\$0.00	0.0%	\$1,200.00	61.9%	\$0.00	0.0%	\$0.00	0.0%	\$1,939.00
TL	4	146	\$131,000.00	\$17,670.00	25.2%	\$21,785.00	31.0%	\$28,189.60	40.1%	\$0.00	0.0%	\$2,600.00	3.7%	\$70,244.60
Total	7	107	\$137,619.92	\$18,409.00	25.5%	\$21,785.00	30.2%	\$29,389.60	40.7%	\$0.00	0.0%	\$2,600.00	3.6%	\$72,183.60

Reference Details:

Total Monthly Credit: \$137,619.92 Total Balance: \$72,183.60

Invoices are shown as reported by Industry participants for the most recent month's business transactions. Days-To-Pay is the average length of time from "date of invoice" that you may expect payment. Percentages (%) are based on the \$ amounts outstanding in each category compared to the Total Balance.

	Provider	Yrs Open	Monthly Credit	Days to Pay	Terms	Current	1-30	31-60	61-90	91+	Total Balance	Last Sale Date	Collect	Туре
1.	TransCollect	2.0	\$0.00	335	N30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	01/29/2017	Yes	NULL
2.	OnDemand Provider 1	1.1	\$1,000.00	65	N30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	09/16/2017	No	Factor
3.	OnDemand Provider 2	3.0	\$619.92	65	N30	\$739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.00	08/04/2017	No	Factor

4.	OnDemand Provider 3	1.1	\$5,000.00	75	N30	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	11/16/2017	No	Factor
5.	OnDemand Provider 4	1.1	\$1,000.00	87	N30	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	04/14/2017	No	TL
6.	OnDemand Provider 5	1.1	\$3,000.00	75	N30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10/14/2017	No	TL
7.	OnDemand Provider 6	1.1	\$127,000.00	52	N30	\$17,670.00	\$21,785.00	\$23,689.60	\$0.00	\$2,600.00	\$63,144.60	02/01/2017	No	TL

Notice

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