

		Business Profile:											
Registered Name: Ace Manufacturing & Distribution Inc													
	Mailing Address:		Phone:	(909)555-0764									
	12th 3rd Avenue		Fax:	(909)555-6022									
	San Lorenzo CA		Toll Free:										
	94580		Website:	www.acemfg.com									
Headquarters	Other Offices:	NY, GA	E-mail:	customerservice@acemfg.com									
Original Sign Bill	Of Lading and Invoices												
	Headquarters	Mailing Address: 12th 3rd Avenue San Lorenzo CA 94580	Mailing Address: 12th 3rd Avenue San Lorenzo CA 94580 Headquarters Other Offices: NY, GA	Mailing Address: 12th 3rd Avenue San Lorenzo CA 94580 Headquarters Other Offices: NY, GA Phone: Fax: Toll Free: Website: E-mail:									



The Transportation Credit ScoreTM 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: 1996-02-01

Years in Business: 20 Years

Company Organized as: Corporation **Federal Tax ID# or SSN:** 22-5849523

Number of Employees: 41-60

Corporate officer/owner: William Thomas

This company is primarily engaged in the business of:

Manufacturers of Widgets

Member of:

Corporate Strength:

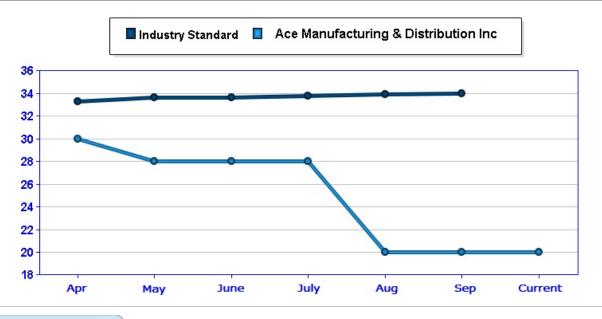
Average Days to Pay[™] 20

Annual Sales: Not Available Average Credit Extended: \$12,350.00

Average Years Account Open: 4.74

Collection Activity - Submitted to Commercial Agency or Attorney: \$0.00

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: First Bank Location: San Jose CA Acct #: Confidential

Investigator Comments:

Investigator Comments:

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	12	\$49,400.00	\$57,000.00	42.53%	\$20,000.00	14.93%	\$19,000.00	14.17%	\$19,000.00	14.17%	\$19,000.00	14.17%	\$1,34,000.00
08/31/2018	12	\$37,000.00	\$15,000.00	16.48%	\$20,000.00	21.98%	\$20,000.00	21.98%	\$20,000.00	21.98%	\$16,000.00	17.58%	\$91,000.00
07/31/2018	12	\$16,400.00	\$11,000.00	12.94%	\$19,000.00	22.35%	\$16,000.00	18.82%	\$20,000.00	23.53%	\$19,000.00	22.35%	\$85,000.00
06/30/2018	12	\$14,200.00	\$10,000.00	11.36%	\$20,000.00	22.73%	\$19,000.00	21.59%	\$19,000.00	21.59%	\$20,000.00	22.73%	\$88,000.00
05/31/2018	12	\$13,500.00	\$9,500.00	12.75%	\$16,000.00	21.48%	\$16,000.00	21.48%	\$17,000.00	22.82%	\$16,000.00	21.48%	\$74,500.00
04/30/2018	13	\$15,000.00	\$10,500.00	13.90%	\$15,000.00	19.87%	\$17,000.00	22.52%	\$15,000.00	19.87%	\$18,000.00	23.84%	\$75,500.00

Industry Summary:

Total Monthly Credit: \$49,400.00 Total Balance: \$1,34,000.00

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
Trade	3	11	\$900.00	\$14,000.00	50.00%	\$4,000.00	14.29%	\$4,000.00	14.29%	\$3,000.00	10.71%	\$3,000.00	10.71%	\$28,000.00
Factor	3	30	\$2,500.00	\$19,000.00	43.18%	\$6,000.00	13.64%	\$7,000.00	15.9%	\$6,000.00	13.64%	\$6,000.00	13.64%	\$44,000.00
TL	6	20	\$46,000.00	\$24,000.00	38.71%	\$10,000.00	16.13%	\$8,000.00	12.9%	\$10,000.00	16.13%	\$10,000.00	16.13%	\$62,000.00
Total	12	20	\$49,400.00	\$57,000.00	42.53%	\$20,000.00	14.93%	\$19,000.00	14.17%	\$19,000.00	14.17%	\$19,000.00	14.17%	\$1,34,000.00

Reference Details:

Total Monthly Credit: \$49,400.00 Total Balance: \$1,34,000.00

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.	OnDemand Provider 1	3.1	\$100.00	10	N30	\$4,000	\$1,000	\$1,000	\$1,000	\$1,000	\$8,000	07/28/2017	No	Trade
2.	OnDemand Provider 2	3.1	\$100	12	N30	\$4,000	\$1,000	\$1,000	\$1,000	\$1,000	\$8,000	07/28/2017	No	Trade
3.	OnDemand Provider 3	3.1	\$100	11	N30	\$6,000	\$2,000	\$2,000	\$1,000	\$1,000	\$12,000	07/28/2017	No	Trade
4.	Drake Enterprises	6.0	\$500	8	N30	\$5,000	\$2,000	\$2,000	\$2,000	\$2,000	\$13,000	02/10/2017	No	Factor
5.	OnDemand Provider 4	3.1	\$500	12	N30	\$5,000	\$2,000	\$2,000	\$2,000	\$2,000	\$13,000	03/19/2017	No	Factor
6.	OnDemand Provider 5	3.1	\$1,500	10	N30	\$9,000	\$2,000	\$3,000	\$2,000	\$2,000	\$18,000	03/19/2017	No	Factor
7.	Strategy Systems	6.8	\$6,000	20	N10	\$6,000	\$3,000	\$2,000	\$3,000	\$3,000	\$17,000	11/01/2017	No	TL
8.	OnDemand Provider 6	5.8	\$6,000	15	N10	\$5,000	\$1,000	\$2,000	\$1,000	\$1,000	\$10,000	11/01/2017	No	TL
9.	OnDemand Provider 7	4.8	\$6,000	25	N10	\$4,000	\$1,000	\$1,000	\$1,000	\$1,000	\$8,000	11/01/2017	No	TL
10.	OnDemand Provider 8	6.8	\$8,000	25	N10	\$4,000	\$2,000	\$1,000	\$2,000	\$2,000	\$11,000	11/01/2017	No	TL
11.	OnDemand Provider 9	7.8	\$10,000	15	N10	\$3,000	\$1,000	\$1,000	\$1,000	\$1,000	\$7,000	11/01/2017	No	TL
12.	OnDemand Provider 10	6.8	\$10,000	20	N10	\$2,000	\$2,000	\$1,000	\$2,000	\$2,000	\$9,000	11/01/2017	No	TL

Notice

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