

Overall
Score

84

Overall
Days to Pay™

66



Business Profile:

Registered Name: Morgan Brokerage & Logistics LLC

DBA:

Address:	Mailing Address:	Phone:	(256)465-4545
1165 Western Road	P O Box 98959	Fax:	(256)256-2565
Jackson MS	Jackson MS	Toll Free:	(256)256-2565
39202 USA	39202	Website:	www.morganbl.com
This location is:	Headquarters	Other Offices:	CA,CO,IL,KS,MO
Payment Instructions:	Original Sign Bill Of Lading and Invoices		
		E-mail:	info@morganbl.com

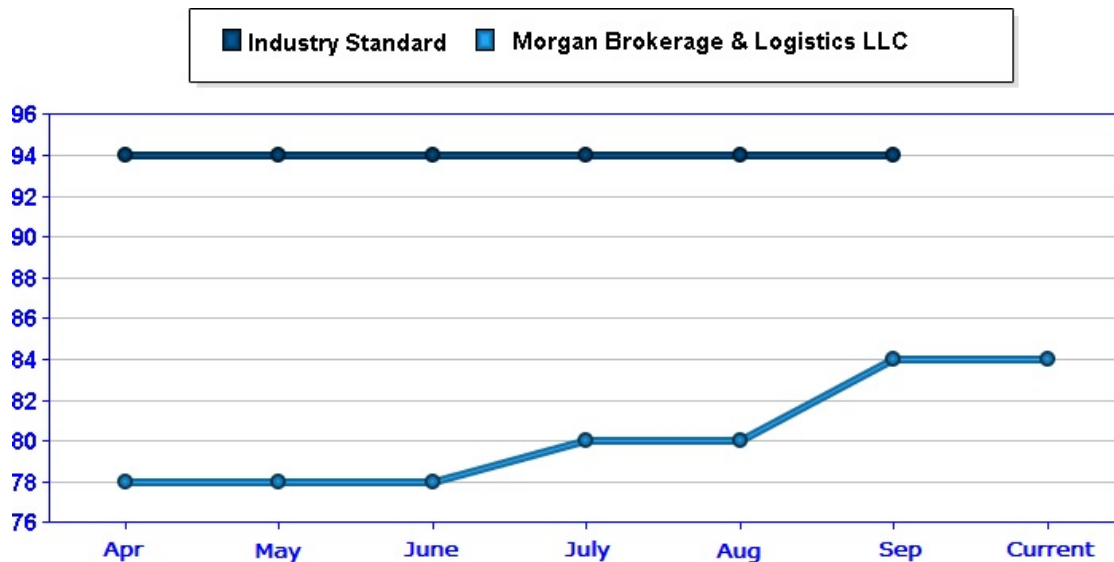
Credit Score® History

Transportation Credit Score™ 84

Report Date: 08/15/2017

Applicant Updated: 08/15/2017

The following graph contains the CREDIT SCORE for the last 12 months. This credit score is compared to the industry standard.



Transportation Credit Score™ Risk Factor:

90-Above = Lowest

76-89 = Moderate

60-75 = High

1-59 = Extreme

0 = Too new to rate

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: 05/11/1995

Years in Business: 20 Years

Company Organized as: LLC

Federal Tax ID# or SSN: 12-2565859

Number of Employees: 21-40

Corporate officer/owner: Bobby Marks

This company is primarily engaged in the business of:

Freight Broker & Logistics

Member of:

TTS-MDB

Corporate Strength:

Average Days to Pay™ 66

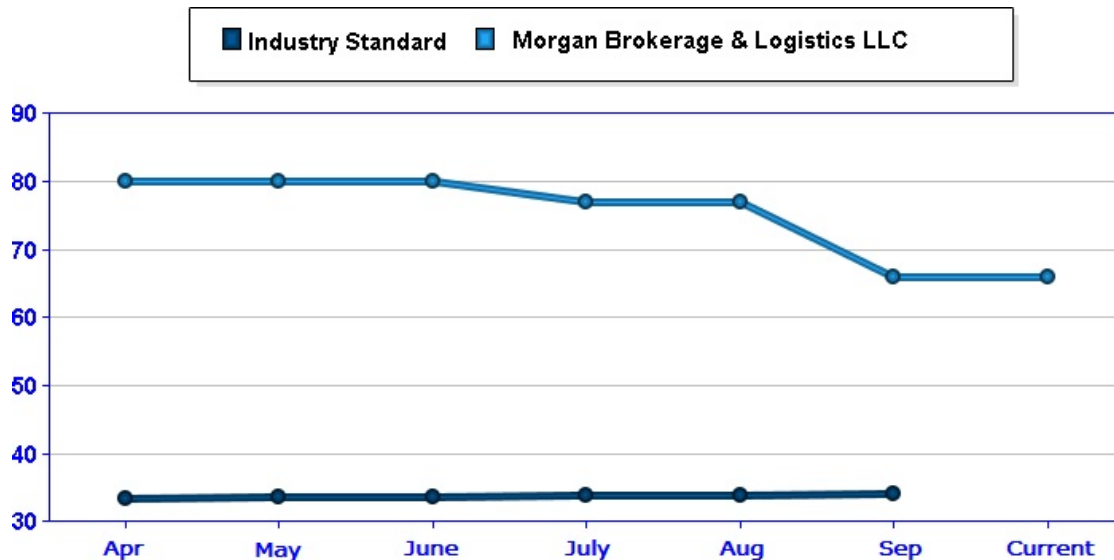
Annual Sales: 2-5 million

Average Credit Extended: \$133,001.00

Average Years Account Open: 3.37

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 Filing As Of 07/30/2017

Banking:

Bank: Chase JP Morgan

Location: Jackson,MS

Acct #: 12334565829

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	13	\$665,005.00	\$3,600.00	1.1%	\$1,000.00	0.3%	\$0.00	0.0%	\$1,650.00	0.5%	\$307,900.00	98.0%	\$314,150.00
08/31/2018	13	\$700,005.00	\$5,250.00	1.6%	\$1,600.00	0.5%	\$1,450.00	0.4%	\$17,150.00	5.1%	\$307,900.00	92.4%	\$333,350.00
07/31/2018	10	\$700,000.00	\$75,000.00	16.8%	\$45,000.00	10.1%	\$1,450.00	0.3%	\$17,150.00	4.8%	\$307,900.00	69.0%	\$446,500.00
06/30/2018	10	\$701,004.00	\$2,650.00	0.8%	\$2,250.00	0.7%	\$2,450.00	0.7%	\$18,300.00	5.5%	\$307,900.00	92.3%	\$333,550.00
05/31/2018	12	\$650,000.00	\$33,000.00	8.5%	\$25,000.00	0.6%	\$2,450.00	6.5%	\$18,300.00	4.7%	\$307,900.00	79.7%	\$386,650.00
04/30/2018	12	\$6500,000.00	\$19,000.00	5.4%	\$3,500.00	0.9%	\$2,450.00	0.8%	\$18,300.00	5.2%	\$307,900.00	87.7%	\$351,150.00

Industry Summary:

Total Monthly Credit: \$665,005.00

Total Balance: \$314,150.00

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
Broker	4	105	\$621,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$307,900.00	100.0%	\$307,900.00
Factor	2	57	\$16,005.00	\$3,600.00	68.9%	\$1,000.00	19.1%	\$0.00	0.0%	\$625.00	12.0%	\$0.00	0.0%	\$5,225.00
TL	7	56	\$28,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$1,025.00	100.0%	\$0.00	0.0%	\$1,025.00
Total	13	66	\$665,005.00	\$3,600.00	1.1%	\$1,000.00	0.3%	\$0.00	0.0%	\$1,650.00	0.5%	\$307,900.00	98.0%	\$314,150.00

Reference Details:

Total Monthly Credit: \$665,005.00

Total Balance: \$314,150.00

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	Type
1.	OnDemand Provider 1	3.1	\$621,000.00	105	N30	\$0.00	\$0.00	\$0.00	\$0.00	\$307,900.00	\$74,440.00	12/17/2017	No	Broker
2.	OnDemand Provider 2	3.1	\$5.00	30	N30	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00	12/20/2017	No	Factor
3.	OnDemand Provider 3	3.1	\$11,000.00	37	N30	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	12/16/2017	No	Factor
4.	OnDemand Provider 4	3.1	\$5,000.00	105	N30	\$0.00	\$0.00	\$0.00	\$625.00	\$0.00	\$625.00	01/17/2017	No	Factor
5.	OnDemand Provider 5	4.1	\$28,000.00	56	N30	\$0.00	\$0.00	\$0.00	\$1,025.00	\$0.00	\$1,025.00	01/18/2017	No	TL

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