



Broker Freight Payment Plan Package

Thank you for inquiring about our services, please contact us with any question you might have regarding our factoring package.

No question is too small or unimportant.

1-800-228-7151

email us at sales@ucfactors.com

Visit us at:

www.freightbillfactoring.com

BROKER FREIGHT PAYMENT PLAN

No Set up Fees, Non-Recourse, Easy to Apply, 24hr

Approval Response

Most companies charge you a set-up fee to look at your account, we don't. We assume the credit risk, not you. Our application is written in large print for legibility, and written in simple terms so you don't have to be a lawyer to understand it. We start working on an application as soon as it comes over with the documents requested for review.

Quality, Integrity, Well Funded...

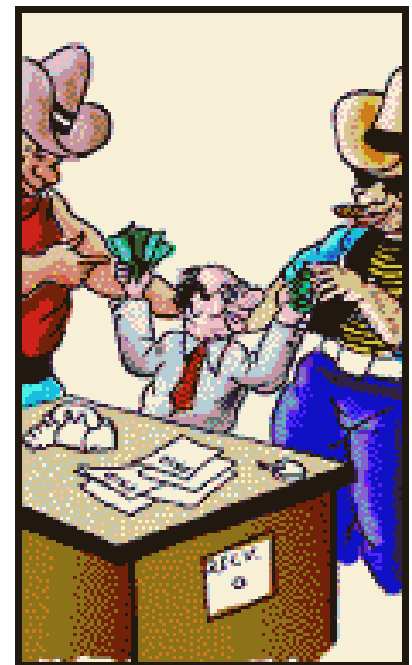
UC Factors has specialized in factoring accounts receivable for **35 years**. Management has **over 100 years of factoring experience**.

UC Factors has built their integrity on being a dependable, honest factoring company for hundreds of new growing businesses. We have remained strong through the ups and downs of the industry, even when others have abandoned it. The Banking industry comes and goes as they feel, leaving you looking for last minute financing. New Factors normally don't survive due to the lack of experience and funds. We are so confident in what we say, we will not only supply you with existing client references, but also with past client references

- Non-Recourse
- No Set-Up Fees
- 24hr Application Approval
- No Long Term Contracts
- Free Credit Checking Services
- Free Professional Collection Services
- Same Day Reserve Funding
- On Line Account Access



- ✓ UC Factor will Pay Carrier upon Proof of Delivery Eliminating a large A/P staff, not your bank account
- ✓ Pay Carrier(s) up to 90% of the Invoice Amount.
- ✓ Quick Pay Carriers
- ✓ Get Quality Carriers to Haul your Loads by paying them ASAP through UC Factors



Broker Freight Factoring Application



Full Legal Business Name _____
Address _____ PO Box _____
City _____ State _____ Zip _____ County _____
Telephone _____ Fax _____ Email _____

Type of Company

Corporation Partnership Individual LLC Date Established

Federal Tax ID _____ State of Incorporation _____ Business Type _____

Do you use a Fictitious Business Name? Yes No If so, Fictitious Name _____

Type of Authority _____ MC# _____ Has your Bond ever been Revoked? Yes No

Have you ever filed for Bankruptcy? Yes No If so, When & Where _____

Taxes Past Due? Yes No Any Judgements? Yes No

Have you or any Principal ever factored accounts before? Yes No If so what source? _____

Any accounts receivable and/or assets now assigned, pledged, or liened as collateral? Yes No

To whom _____ Type of collateral _____

A/R Outstanding \$ _____ Average Monthly Sales Volume \$ _____ Average Invoice Amount \$ _____

Monthly volume you intend to factor \$ _____ How soon do you need to start factoring? _____

Do you require carrier to provide a fully executed signed Bill of Lading for payment? Yes No

How did you hear about us? _____

OWNER/OFFICER/MEMBER INFORMATION

Name _____ Title _____

Social Security # _____ D/L# _____ Year(s) in the Industry _____

Address _____ Telephone _____

City _____ State _____ Zip _____ Cell _____

Date of Birth Ever filed for Banruptcy? Yes No If so, When _____

OWNER/OFFICER/MEMBER INFORMATION (COPY THIS PAGE FOR ADDITIONAL OWNERS/OFFICERS/MEMBERS)

Name _____ Title _____

Social Security # _____ D/L# _____ Year(s) in the Industry _____

Address _____ Telephone _____

City _____ State _____ Zip _____ Cell _____

Date of Birth Ever filed for Banruptcy? Yes No If so, When _____

BUSINESS AND/OR CUSTOMER REFERENCES (CUSTOMERS WHO PAY YOU)

1. _____
Company Name Contact Name Phone #

City State Email

Will this be a factored account? Yes No Debtor Terms: _____ Days Credit Line Request \$ _____

2. _____
Company Name Contact Name Phone #

City State Email

Will this be a factored account? Yes No Debtor Terms: _____ Days Credit Line Request \$ _____

3. _____
Company Name Contact Name Phone #

City State Email

Will this be a factored account? Yes No Debtor Terms: _____ Days Credit Line Request \$ _____

4. _____
Company Name Contact Name Phone #

City State Email

Will this be a factored account? Yes No Debtor Terms: _____ Days Credit Line Request \$ _____

5. _____
Company Name Contact Name Phone #

City State Email

Will this be a factored account? Yes No Debtor Terms: _____ Days Credit Line Request \$ _____

I hereby certify that all information provided above is true and correct to the best of my knowledge and is given to induce UC Factors to consider entering into a factoring relationship with the Applicant(s). I do hereby authorize UC Factors to verify and investigate at any time the information provided. A photocopy or facsimile of this authorization will be as valid as the original.

Full Name _____ Title _____

Date _____ Signature _____

Important! These Documents must be provided when submitting this application

1. Copy of Authority
2. Copy of Trust Agreement or Surety Bond
3. Sample Invoice with supporting Documents (POD(s), or Signed Delivery Receipt(s), Carrier's invoice)
4. Articles of Incorporation (INC) and Organizational Minutes (showing the election of officers) and Statement of Information
5. Articles of Organization (LLC) and Operating Agreement (showing the election of members(s) and or manager(s) and Statement of Information
6. Fictitious Name Filing(s), also known as DBA or Assumed Business Name Filing (include copy of Driver's License and Social Security Card)
7. Accounts Receivable Aging Report
8. Permits (If applicable) and/or Business License (if applicable)
9. List of Customers you intend to Factor with Addresses & Phone #'s (to check credit)

Please fax back with required documents to 909-394-5414 for processing

*www.ucfactors.com *800-228-7151 *www.freightbillfactoring.com *P.O. BOX 187, Glendora, CA 91740

FUNDING REQUIREMENTS

1. **Original Invoice(s)**
2. **A Bill of Sale**-which we will provide to you, just fill out and sign (must have an original signature) no stamps please (legal document).
3. **Signed Bill of Lading(s)**
 - Delivery Receipts must be legible and signed by the Shipper, Consignee, and Driver in order for UC Factors to fund on invoice(s) included any other documents needed for billing
 - If your customer requires original delivery receipts, then we must have them in order to process your invoice(s), so if your driver only gets a copy then it will not be sufficient for funding.
4. **Settlement Sheet** with instructions to pay your Sub-Hauler/Carrier
 - Any advance(s)/fee(s), damage(s) or short product deductions, must be listed sub-totaled on settlement sheet.
5. Customer's Credit must be cleared by UC Factors before funding. Submit the request online through ClientWeb or by Fax.

STAFF

Ana Arreola-Senior Account Analyst
Teresa Alejo-Senior Account Analyst
Tina Clark-Account Analyst
Natasha Smith-Account Analyst
Brianne Bernal-Account Analyst
Valerie Diaz-Account Executive
Sara Spurrier-Account Executive
Beena Chudasama-Senior Collector
Amy Perez-Operations Supervisor
Lori Raygoza-Operations Manager

Reminder:

UC Factors will not fund invoice(s) that have already been billed to your customer

UC Factors will not fund invoice(s) that are older than 30 days past service date

UC Factors will not purchase double brokered loads

Denise Messang-Divisional Manager
dmessang@freightbillfactoring.com

UC Factors

BROKERS FREIGHT PAYMENT PLAN OUTLINE

HOW TO RUN A FREIGHT BILL THROUGH THE BROKERS FREIGHT PAYMENT PLAN

1. The same day we receive proof of delivery on any loads that you have sold to us, we will make immediate final settlement to your sub-hauler. Settlement cannot **exceed 90%** of the amount billed.
 - a. You should have the Carrier send you proof of delivery and then you can forward it to us with a settlement sheet.
 - b. Final settlement can be mailed, com-checked, or picked up in our office. When we issue the settlement check, we will send a carbon copy of that check to you.

Please make sure proof of delivery receipt's are clear of any damages, shortages, and/or late deliveries. If for some reason they are not, you must make note to what the situation is and/ or deduct from the sub-hauler what is necessary to cover any deductions being made against the load. Bill of Ladings in question will not be funded until cleared.

2. The day we receive payment on your invoice(s), we deduct our factoring charge and the remainder is remitted to you that same day.
3. UC Factors assumes total credit risk on accounts we check and approve credit on. Make sure you call in credit checks on new customers that you plan to run through our program. Our client is responsible for all disputes of any nature valid or invalid. We like to work very closely with our clients on collections. **Communication is the Key.**

I HEREBY ACKNOWLEDGE AND UNDERSTAND THE ABOVE PROCEDURES.

X _____ / 2012

X _____ /2012