Overall Score 100
Overall Days to Pay™ 30

Business Profile:

Registered Name: AirFreight.Com A Delaware Corporation
DBA: AirFreight.Com

Address: One World Trade Center Suite 800
Long Beach CA 90831 USA

Mailing Address: One World Trade Center Suite 800
Long Beach CA 90831 USA

This location is: Headquarters
Other Offices: Charlotte, NC

Payment Instructions: Original Sign Bill Of Lading and Invoices

Credit Score® History

Transportation Credit Score™ 100

Report Date: 07/23/2015
Applicant Updated: 07/08/2015

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

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:** 02/12/2006
- **Years in Business:** 9 Years
- **Company Organized as:** Corporation
- **Federal Tax ID# or SSN:** 900601588
- **Number of Employees:** 0-20
- **Corporate officer/owner:** Dan Boaz

**This company is primarily engaged in the business of:**
Freight Broker / Carrier / Air Freight Forwarder

**Member of:**

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**Corporate Strength:**

**Average Days to Pay™**

<table>
<thead>
<tr>
<th>Annual Sales: 10-20 million</th>
<th>Average Credit Extended: $37,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average Years Account Open:</td>
<td>4.60</td>
</tr>
</tbody>
</table>

**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.

![Graph showing pay trend]

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**Public Filings:**

**Public Filings:**

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**Banking:**

- **Bank:** Bank Of America
- **Location:** Beverly Hills CA
- **Acct #:** Confidential

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**Investigator Comments:**

**Investigator Comments:**
Registered Name: AirFreight.Com A Delaware Corporation

DOT Authorization & Insurance

DOT#: MC769914

<table>
<thead>
<tr>
<th>Type</th>
<th>Provider</th>
<th>Number</th>
<th>Attention</th>
<th>City</th>
<th>ST</th>
<th>Date</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bond</td>
<td>GREAT AMERICAN INSURANCE CO.</td>
<td>2410237</td>
<td>GREAT AMERICAN INSURANCE COMPANY</td>
<td>CINCINNATI</td>
<td>OH</td>
<td>10/01/2013</td>
<td>(800) 858-8335</td>
</tr>
</tbody>
</table>

Requirements:

<table>
<thead>
<tr>
<th>Bond Req.</th>
<th>Cargo Req.</th>
<th>BiPd Req.</th>
<th>Authority</th>
<th>Broker</th>
<th>Contract</th>
<th>Common</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>N</td>
<td>00000</td>
<td>A</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Providers</th>
<th>Monthly Credit</th>
<th>Current</th>
<th>%1-30</th>
<th>%31-60</th>
<th>%61-90</th>
<th>%91+</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/23/2015</td>
<td>12</td>
<td>$444,000.00</td>
<td>$4,300.00</td>
<td>83.5%</td>
<td>$850.00</td>
<td>0.0%</td>
<td>0.0%</td>
<td>$5,150.00</td>
</tr>
<tr>
<td>06/30/2015</td>
<td>16</td>
<td>$633,000.00</td>
<td>$108,098.00</td>
<td>79.6%</td>
<td>$22,990.00</td>
<td>16.9%</td>
<td>3.5%</td>
<td>$135,788.00</td>
</tr>
<tr>
<td>05/31/2015</td>
<td>16</td>
<td>$623,000.00</td>
<td>$103,463.00</td>
<td>76.8%</td>
<td>$26,485.00</td>
<td>19.7%</td>
<td>3.5%</td>
<td>$134,648.00</td>
</tr>
<tr>
<td>04/30/2015</td>
<td>16</td>
<td>$599,000.00</td>
<td>$94,353.00</td>
<td>75.3%</td>
<td>$30,873.00</td>
<td>24.7%</td>
<td>0.0%</td>
<td>$125,226.00</td>
</tr>
<tr>
<td>03/31/2015</td>
<td>16</td>
<td>$579,000.00</td>
<td>$92,828.00</td>
<td>74.1%</td>
<td>$30,895.00</td>
<td>24.7%</td>
<td>$1,530.00</td>
<td>$125,253.00</td>
</tr>
</tbody>
</table>

Industry Summary:

**Total Monthly Credit:** $444,000.00  **Total Balance:** $5,150.00

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.

<table>
<thead>
<tr>
<th>Industry</th>
<th>Providers</th>
<th>Days to Pay</th>
<th>Monthly Credit</th>
<th>Current</th>
<th>%1-30</th>
<th>%31-60</th>
<th>%61-90</th>
<th>%91+</th>
<th>Total Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Broker</td>
<td>1</td>
<td>14</td>
<td>$10,000.00</td>
<td>$0.00</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>$0.00</td>
</tr>
<tr>
<td>Factor</td>
<td>5</td>
<td>35</td>
<td>$182,000.00</td>
<td>$1,600.00</td>
<td>100.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>$1,600.00</td>
</tr>
<tr>
<td>TL</td>
<td>6</td>
<td>28</td>
<td>$252,000.00</td>
<td>$2,700.00</td>
<td>76.1%</td>
<td>$850.00</td>
<td>23.9%</td>
<td>0.0%</td>
<td>$3,550.00</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Providers</th>
<th>Days to Pay</th>
<th>Monthly Credit</th>
<th>Current</th>
<th>%1-30</th>
<th>%31-60</th>
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<td>30</td>
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<td>$4,300.00</td>
<td>83.5%</td>
<td>$850.00</td>
<td>16.5%</td>
<td>0.0%</td>
<td>$5,150.00</td>
</tr>
</tbody>
</table>

Notice

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