

A & A Transfer & Storage, Inc.

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February 15, 2007

Toney Senator
Compusource
4403 International Blvd., Suite B-104
Norcross, GA 30093

Dear Toney:

First I would like to take the opportunity to thank Compusource for all the effort that has been put into helping our Company progress forward. As both Agent and Carrier our needs for a complete system to function two-fold has been a challenge.

Most software is programmed for only one function; either accounting or shipment management, very few exist that is capable of running as a fully functional operating system for the Moving & Storage industry. For many years we have utilized Compusource for our accounting system, but only within the past year we have started to encompass to complete system.

As a Carrier the first step after booking a shipment is registrations. Since we are UniGroup affiliated most all of our shipments are interlined through their system. Our registration is placed directly into UniGroup, downloaded into a 3rd Party Provider and then uploaded into Compusource VanS. From VanS we can transfer the information into the M&S side as needed.

On the agency side we have the same capability since we represent mostly Mayflower/United Carriers, or Mayflower/United agents that have their own authority. We can download from the Unigroup System and upload into Compusource. The small percentages of Carriers represented that are not Unigroup affiliated are manually input into Compusource at the time of registration.

Our system has been setup to transfer information from each of our screens (Registration, Military SIT/Res. Info, Military Del Info, and TQAP Tracking Info) so that each update that is made in the system is carried from one screen to the other. With the assistance of Compusource we now have the capability to run various reports that are needed to help manage our shipments:

- SIT Termination Report - list shipments in SIT. The report contains shipment registration number, shipper's name, date into SIT, SIT Control number, shipment weight, SIT Term Date and the origin and destination GBLOC.
- Shipments delivered to residence, and
- TQAP report per GBLOC and rate cycle.

As our knowledge regarding the Compusource system has expanded, we have been able to increase the information we obtain directly from the system.

We are currently working with Compusource on an interface to import our EDI billing directly into their system. It should be noted that we save all our military billings as an EDI file for transfer. Once completed, the import will not only move the billed charges into Compusource, but will define which agents are to be paid what commissions based on the registration information. We utilize Winfield Micro Systems for our rating engine and our EDI format, they are very cost effective and have always been willing to work with us in regards to our in-house needs.

Families First is bringing with it a new set of changes and challenges – EDI billing (PowerTrack) will become mandatory for all military shipments, our Tariff will change from the RSD to one based on the Civilian 400N with exceptions, and TQAP will no longer be utilized as the bases for a TSP's scoring. Even with all the changes on the horizon, I feel confident that with Compusources continued support we will be able to continue to move forward.

Sincerely,



Brenda K. Lambert
Director of Agency Services
A&A Transfer & Storage, Inc.