



BILL OF SALE
INSTRUCTIONS

1. Complete a Bill of Sale for the invoices/freight bills to be factored. Please use your customer's full name and billing address.

Please provide UC Factors with the following documents:

2. Original invoices that we will mail to your Customers.
3. A set of copies of all invoices for UCF's files, along with the appropriate supporting documentation:
 - a) Proof of delivery such as Bills of Lading, UPS or delivery slips, Tracking Numbers for the Shipment(s)
 - b) Signed proof of services rendered (for companies providing services)
 - c) Copies of Purchase Orders or Rate Confirmation Sheets (if applicable)

Please print your complete company name after **Seller**

An authorized signer on the account needs to sign after **By**

Submit the completed Bill of Sale form with requested documents to UC Factors for processing.

Please call should you have any questions.

Working Capital from a Company that Works for You!

P.O. Box 1610 Monrovia, CA 91017

Toll Free: (800) 228-7151

Fax: (626) 303-5652