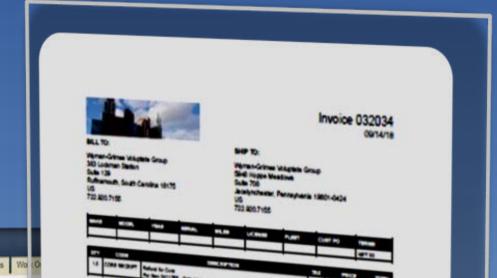
Actionrev.com®

Call toll free 1.844.535.4919

Quitzon, Cole and Bedna





So Day Free Trail

with the Power of the Internet!

GOOGLE HOSTED SaaS: for the TRANSPROTATION, AGRI BUSINESS, MEDICAL, and EXTERPRISE DISTRIBUTION INDUSTRIES.

Actionrev Features:

- Point of Sale
- 150k+ Inventory Item Managment



- Create Package Kits for Sale
- Rebuild with Core Tracking
- Multi-Location, Multi–Department
- Hosting and Support
- Integrate or Export to Intuit or Sage
- E-Commerce Website Available
- Preventative Maintenance Tracking
- Reports: Sales, Production, Operations, etc

Service, & Sell Online

Current users create sales of \$1.2 Million per month.

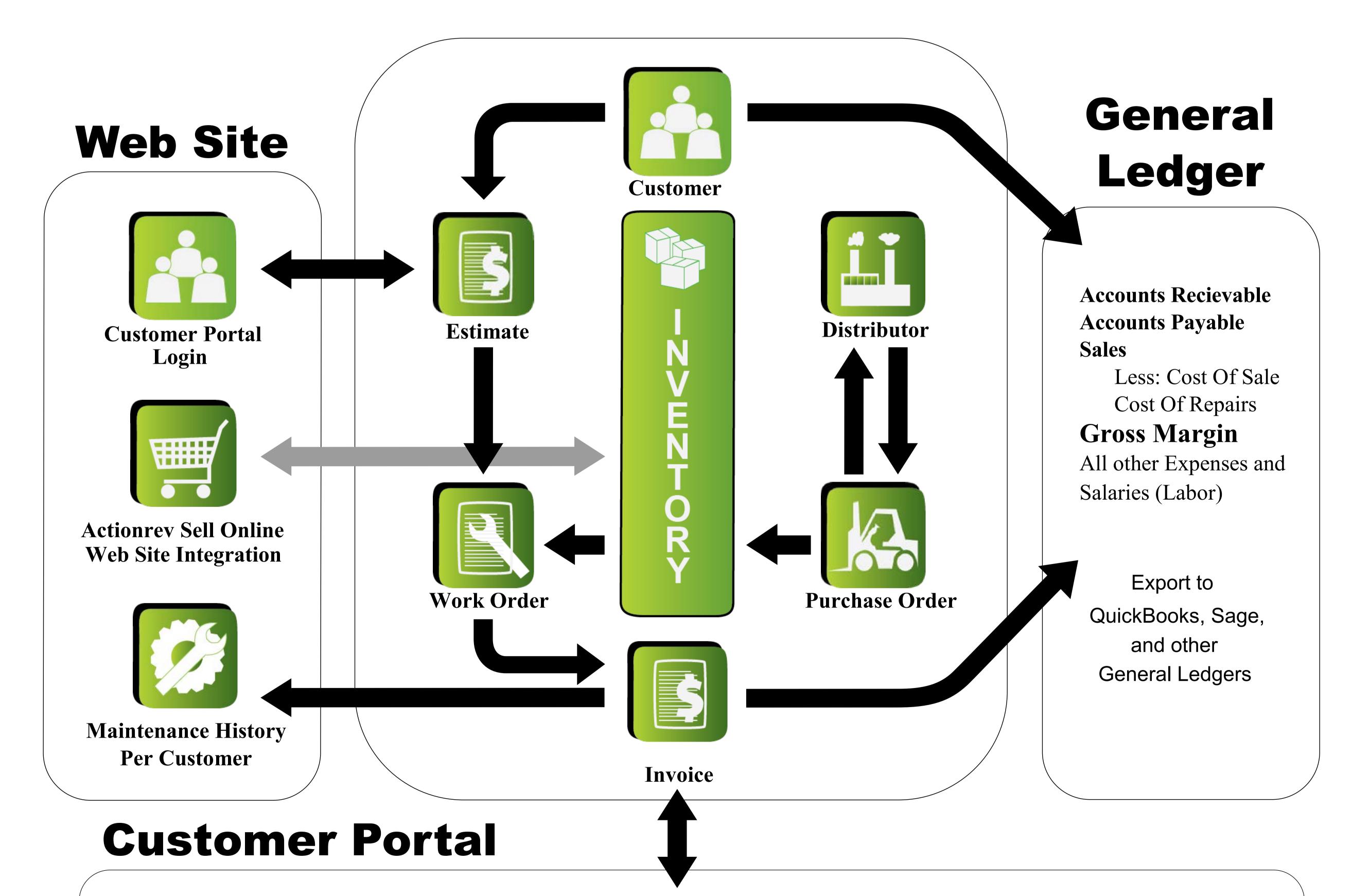
Modal Software Corporation 525 W. Main Street, Suite 120 Visalia, CA 93291



Build, Rebuild, Repair, Service, & Sell Online

anything from a watch to a ship with Actionrev on-demand Cloud software.

Actionrev Multi Location Work Flow



Actionrev allows a user to assign a Login/Password to each customer. Customers may log in to see work in progress, past work history, invoices, order parts, scheduled maintenance, etc. Actionrev tracks equipment with/without serial numbers and tracks cores.

Service Includes



True cloud based; GCP [Google Cloud Platform] PC & Mac Browser, Desktop, Tablet, & Smartphone, B2B network world wide



Multi– Location & Multi– Department



Full inventory locator, building, aisle, rack, elevation & bin



Web connect to Quick Books, Pro or Enterprises



Average & Specific Identification Costing, serial number tracking, rebuild of your product, as well as core tacking.



GMROI: Gross Margin Return on Investment per inventory line item





30 Day Free Trail



Month to Month Billing, SaaS



40 Hours per week Customer Service



Training Available



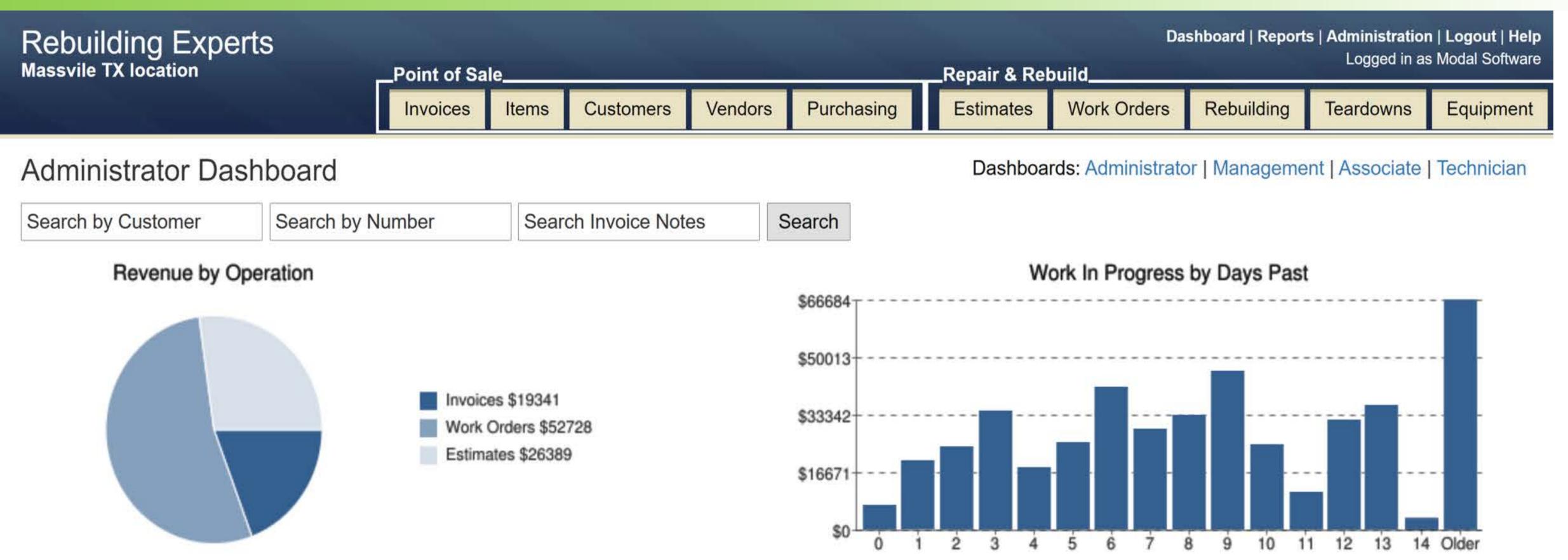
Tier 4 Data Center Redundancy and Security Automatic Backups

Contact us for a customized demo

1.844.535.4919

www.actionrev.com

Dashboard



Open Work Orders

NUMBER	CUSTOMER	DESCRIPTION	AGE	AMOUNT
016683	Alderman Enterprise	FORD F150	1 day	\$232.30
016681	Jason Massie		3 days	\$650.00
016676	Jason Massie		10 days	\$0.00
016670 🔸	5 Rose Farms	PETERBILT 396	15 days	\$4,088.41
016667	County Line Ag Repair	FORD F150	16 days	\$7,853.74
016665	Aaron Carson		18 days	\$463.24
016664 ★	5 Rose Farms	PETERBILT 379	18 days	\$10,447.23
016662	James Welding & Truck Repair		28 days	\$3,276.27
016661	Chia Auto Repair		28 days	\$12,050.77
016660 ★	Diesel Automotive Mech Svcs	GARRETT NT15	29 days	\$13,433.31
015317	Louis Roy	C15/3406E	11 months	\$70.00
015311	Reedy's Diesel Service	DETROIT 60 SERIES	11 months	\$70.00
015303	Midwest Diesel Engines & Parts	C15	11 months	\$200.00
015261	Jeff Way	1750 OLIVER	12 months	\$18.98
015243	Greenway Equipment	JOHN DEERE	12 months	\$74.55
015051	William Kline	CAT	12 months	\$70.00
014997	Young & Sons Diesel Inc	C15	12 months	\$173.00
014977	Juzz Trucking		12 months	\$0.00
014976	Juzz Trucking	C15/3406E	12 months	\$0.00
014975	Bill's Diesel Rescue	ISX	12 months	\$70.00
014954	Industrial Injection Service	C15/3406E	12 months	\$200.00

Invoices

NUMBER	CUSTOMER	DESCRIPTION	AGE	AMOUNT
016687	Buckeye Outdoor Supply & Serv		1 day	\$0.00
016686	Advance Diesel Service		1 day	\$0.00
016685	Aaron Carson		1 day	\$87.37
016684	Aaron Carson		1 day	\$0.00
016682 🜪	40 Automotive Repair	FORD F1250	1 day	\$207.80
016678	5 Rose Farms		9 days	\$30.99
016677	Jason Massie		10 days	\$107.50
016675	Jason Massie		10 days	\$13.98
016674 💼	Bill Schandel Farms	PETERBILT 395	14 days	\$0.00
016673 ★	Bill Schandel Farms	PETERBILT 395	14 days	\$0.00
016649	JASON & SONS		about 1 month	\$0.00
016655	Parker Farms		about 1 month	\$199.70
016646	Chia Auto Repair		about 2 months	\$0.00
016641	JASON & SONS		2 months	\$25.98
016636	Jason Harmon Trucking		3 months	\$701.98
016608	Chia Auto Repair		3 months	\$10,703.40
016607	Abbott Trucking		3 months	-\$175.73
016586	Chia Auto Repair		3 months	\$23.41
016600	Chia Auto Repair		3 months	\$0.00
016596	Chia Auto Repair		3 months	\$631.44
016599	Jason Harmon Trucking		4 months	\$650.00
016595	Chia Auto Repair		4 months	\$0.00

014755 Kenny	King Trucking	ISUZU	about 1 year	\$50.00
--------------	---------------	-------	--------------	---------

Open Purchase Orders

NUMBER	VENDOR	AGE	AMOUNT
003638	Combustion Diesel Monterrey - V	1 day	\$657.40
003641	Amazon	1 day	\$10.00
003638	Combustion Diesel Monterrey - V	1 day	\$657.40
003632	Ambac International - V	8 days	\$24.95
003630	BC Precision	8 days	\$7.45
003624	Amazon	8 days	\$15.14
003641	Amazon	about 2 months	\$10.00
003623	BC Precision	4 months	\$313.30
003638	Combustion Diesel Monterrey - V	4 months	\$657.40
003635	City Machine Inc	4 months	\$0.00
003634	City Machine Inc	4 months	\$4.99
003633	Combustion Diesel Monterr Support	4 months	\$0.00

Open Estimates

ESTIMATE	CUSTOMER	DESCRIPTION	AGE	AMOUNT
016688	Aaron Carson		1 day	\$35.85
016672 ★	401 Engine Repair		14 days	\$3,560.92
016671	36 Truck Repair		14 days	\$22,381.35
016669	5 Rose Farms	PETERBILT 396	15 days	\$175.97
016668	5 Rose Farms	PETERBILT 395	15 days	\$240.38

My Core Rebuilds and Packaging

REBUILD	ITEM
012925	GAR743250-9014 - Turbocharger 499302
012926	GAR743250-9014 - Turbocharger 596073
012927	GAR743250-9014 - Turbocharger

Invoice (Point of Sale)

Rebuilding Experts Massvile TX location

_Point of Sa	le				Repair & Rel		shboard Report		n Logout Help s Modal Software
Invoices		Customers	Vendors	Purchasing	and a second product of the second	Work Orders	Rebuilding	Teardowns	Equipment

Invoice 016648

Invoice Has Been Completed | Add Notes | Re-Open | Print

CUSTOMER	CONTACT	PHONE		FAX	PRICE LEVEL	ESTIM	ATE WOR	KORDER	PURCHASE OR	DER L	OCATION	DIVISION
5 Rose Farms	Brittney Jone	es (555) 88	8-8893	(555) 000-0005	Fleet #3	01664	8 0166	648		P	Aassvile TX	
BILL TO					S	HIP TO						
5 Rose Farms 1237 Township Visalia, CA 933 (555) 888-8893	20				1 V	Rose Farms 237 Townshi /isalia, CA 93 555) 888-889	p Road 302 320					
COMPLETED		POSTED		CREATED		CREAT	ED BY		TECHNICIAN		RESALE TAX I	D
03/18/2021 12:	56AM	Not Post	ed	03/16/2021 05:05PM		Modal	Software		Modal Software			
MAKE	MODEL	YEAR	SERIAL	MILES	LICENSE	FL	EET	REFERENCE		CUST PO	Ī	ERMS
											C	Cash
ITEM			TITLE		ITEM TYPE	QTY	ON ORDER	ON HAND	COST	PRICE	TAX	TOTAL
Sales - Invento	ry Items											
7W7045	DCIOR359	1R			OEM	1.0	0	0	\$50.00	\$110.00	1	\$110.00
DCI0402-046-83	39R Bosch Fue	l Pump			OEM	1.0	0	2	\$800.00	\$1,625.00	1	\$1,625.00
Sales - Invento	ry Core											
CORE DEPOSI	For Item DCI	ge / Core Credit 0402-046-839R - Bosch F posit has automatically be		e Core Tracking Report	OEM	1.0	0	7120	\$0.00	\$750.00		\$750.00
						Sales - Inv	entory Items:				\$1,735.00	n in the second s
						Sales - Inv	entory Core:				\$750.00	
						Subtotal:					\$2,485.00	6
						Tax (Tax - 6	6.500%):				\$112.78	
						Shipping ()	1				\$0.00	
						Grand Tota					\$2,597.78	

Sync to Quickbooks



Item (Inventory SKU 150,000+)

			Туре		Manufacturer F	Pricing	Pricing Lev	/els	
Code *	<u>.</u> * Title	•	Make		Retail Price	Min Qty	Sales Price	Core Price	
DC10402-046-839F	R Bosci	h Fuel Pump		~	1625.0	0	1625.0	700.0	
ale Item Class *	Purch	ase Item Class	Model		Cost	Max Qty	Dealer #1	Wholesale #2	
nventory	 ✓ Cost 	of Goods Sold $$			800.0	0	1425.0	1425.0	
ags	Group	6	Year		Pckg Qty	Unit of Measure	Fleet #3	ADS #4	
	Additiv				1	Piece ~	1625.0	1425.0	
	CAT 3 Cumm	3406 nins Common Rail ↓	Bin		✓ Item Contains SN	Lock Price	Special #5	Price Level F	
escription			FF-06			LOCKTICE	0.0	0.0	
22.22			Vendor Diesel Controls	s Inc . 1 X			Price Level G	Price Level H	
			Dieser Control.	Sincer v			0.0		
			Dieser Control.				0.0	0.0	
			/				0.0 Price Level I 0.0	Price Level J 0.0	
	ory Details Massvile TX			Shipping/C	Online Information		Price Level I 0.0	Price Level J	hosen
	Massvile TX			Shipping/Composition Sell Online		ine, you must complete	Price Level I 0.0	Price Level J 0.0 Images Choose File No file o	
em location	Massvile TX Current Qty	Add Qty	Total Cost	Shipping/Composition Sell Online	In order to sell an item onl	ine, you must complete s.	Price Level I 0.0	Price Level J 0.0 Images	
em location	Massvile TX Current Qty 2	Add Qty 0	Total Cost 800.0	Shipping/Composition Sell Online	In order to sell an item onl to calculate shipping cost	ine, you must complete s. ħ	Price Level I 0.0	Price Level J 0.0 Images Choose File No file o	hosen
em location EM:	Massvile TX Current Qty	Add Qty 0 Add Qty	Total Cost 800.0 Total Cost	Shipping/C Sell Online Weight	In order to sell an item onl to calculate shipping cost Lengt	ine, you must complete s. h	Price Level I 0.0	Price Level J 0.0 Images Choose File No file of	hosen hosen
Add Invento	Massvile TX Current Qty 2	Add Qty 0	Total Cost 800.0	Shipping/C Sell Online Weight Lbs.	In order to sell an item onl to calculate shipping costs Lengt	ine, you must complete s. h	Price Level I 0.0	Price Level J 0.0 Images Choose File No file of Choose File No file of	hosen hosen hosen

Customers

Rebuilding	Experts
Massvile TX loca	tion

Dashboard | Reports | Administration | Logout | Help Logged in as Modal Software Repair & Rebuild _Point of Sale_ Customers Vendors Purchasing Estimates Work Orders Rebuilding Equipment Teardowns Invoices Items

5 Rose Farms

Edit | New Estimate | New Work Order | New Invoice | New Vehicle | New Customer | All Customers

NAME		PRICE LEVEL		COMMENTS		DO NOT USE
Brittney Jones		Fleet #3				
PHONE	FAX	MOBILE	PAGER	ALT PHONE	EMAIL/LOGIN	
(555) 888-8893	(555) 000-0005	(555) 555-5560	PICK-UP		george@actionrev.com	
ACCOUNT NO	TAX RATE	TERMS	RESALE NUMBER		SALES PERSON	
3	6.5%	Cash				
BILL TO			SHIP TO			
5 Rose Farms 1237 Township Road 302 Visalia, CA 93320			5 Rose Farms 1237 Township Road Visalia, CA 93320	1 302		

Vehicles

VEHICLE	VIN/SERIAL	MILES
PETERBILT 379	90123456778890	256,321 as of 02/22/21

Cores Due

Receive Selected

	INVOICE	DEPOSIT AMOUNT	DATE ADDED	SERIAL NUMBER	MAKE	MODEL	NOTES
Carlo Contractive Technology Receive	Invoice 016678	\$20.00	03/03/2021				For Item 01-223456 - Cylinder
🔀 🗃 Receive	Invoice 016679	\$20.00	03/03/2021				For Item 01-223456 - Cylinder
🔁 🗊 Receive	Invoice 016680	\$100.00	03/03/2021				For Item 01-223456 - Cylinder

Open Work Orders

Invoices

NUMBER	CUSTOMER	DESCRIPTION	AGE	AMOUNT
016670	5 Rose Farms		18 days	\$4,088.41
016664 ★	5 Rose Farms	Support	22 days	\$10,447.23

NUMBER	CUSTOMER	DESCRIPTION	AGE	AMOUNT
016680	5 Rose Farms		13 days	\$111.70
016679	5 Rose Farms		13 days	\$31.70

Vendors

and the second s	ouilding <u>l</u> Point of Sa	and states the	ts			Repair & Rel		shboard Report	s Administratior Logged in as	Logout Help Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Diesel Engine Components

Show All | Create PO | Edit

ADDRESS

6

Diocol Engino Componente

Diesei Engine Components	
13222 Mira Mar Dr	
Sylmar, CA 91342	
888-777-5555	

NAME	PHONE	ALT PHONE	FAX	EMAIL	ACCOUNT CODE	DESCRIPTION	TERMS	ITEMS	DO NOT USE
	888-777-5555		555-555-5555	dieselenginecomp@aol.com			Net 30	8	

Open Purchase Orders

REFERENCE NO	STATUS	AGE	AMOUNT
003643	Created	12 days	\$0.00
003644	Created	12 days	\$0.00
003645	Created	12 days	\$0.00



Purchasing

Purchase Order: 3639

Mark As Not Sent | Complete Purchase Order | Add Purchase Order Invoice | Edit Comments | Void | Print

Purchase Order Information

VENDOR	STATUS	LINKED WORK ORDER, INVOICES, AND REBUILDS	
Automotive Core Recycling	Ordered	VENDOR REFERENCE NUMBER	
5596 N 1300 E	CREATED		
Fruit Heights, UT 84037	Modal Software	COMMENTS	
801-699-9999	SHIPPING METHOD		

Items Included on Purchase Order

ITEM	ITEM TYPE	ORIGINAL QTY ORDERED	ON ORDER	PACKAGE QTY	COST	ESTIMATED TOTAL
0123-456 - Accelerator	OEM	2	2	1	\$125.00	\$250.00 Receive Items
0987-654 - Radiator	OEM	2	2	1	\$129.99	\$259.98 Receive Items

Items Received

ITEM	QTY	SERIAL NUMBERS	DATE RECEIVED	AVG. COST
		- No Records -		

Purchase Order Totals

TOTAL # OF ITEMS	ESTIMATED TOTAL	TOTAL # OF INVOICES	TOTAL FREIGHT	TO TAL INVOICE AMOUNT
4	\$509.98	0	\$0.00	\$0.00

Purchase Order Invoices

INVOICE NO.	FREIGHT AMOUNT	TOTAL INVOICE AMOUNT
		- No Records -
		Close



Rebuilding Experts Massvile TX location	Point of Sal	e				_Repair & Rel		shboard Report		n Logout Help s Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Estimate 016648

Estimate Was Accepted | Print

CUSTOME	R	co	NTACT			PHONE	FAX			PRICE LEVEL	W	ORK ORDER	INVOICE	cc	MMITTED
Chia Auto	Repair	Je	ffery Love KYr	ts Mgr		(788) 111-1562	(555)	000-052	9	Fleet #3	01	16648	016648		
BILL TO								SHIP TO	b						
	umbus Rr NE CA 44705							3131 C Fresno	uto Repair Columbus Rr NE 5, CA 44705 I11-1562	2					
MAKE	MODEL	YEAR	SERIAL	MILES	LICENSE	FLEET	CUSTOMER PO		CREATED BY		VALID UNTIL		CREATED O	N	
									Modal Softwar	е	02/18/2021	12:34PM	01/19/2021	12:34	PM
1	ITEM				TITLE				ITEM TYPE	QTY	ON HAND	COST	PRICE	TAX	TOTAL
Sales - In	ventory Iten	าร													
7W7045		DCIOR359)1R						OEM	1.0	0	\$50.00	\$0.00	1	\$0.00
DC10402-	046-839R	Bosch Fue	l Pump						OEM	1.0	2	\$800.00	\$1,625.00	1	\$1,625.00
ZEX01411	10-5440	SPRING V	VASHER						OEM	1.0	1	\$0.49	\$0.98	1	\$0.98
Sales - In	ventory Cor	e													
CORE DE	EPOSIT	For Item DCI	ge / Core Cred 0402-046-839R - I posit will automatic	Bosch Fuel Pum		ng report once conve	rted to an Invoice.		OEM	1.0	7120	\$0.00	\$750.00	4	\$750.00
										Sales - Inver	ntory Items:				\$1,625.98
										Sales - Inver	ntory Core:				\$750.00
										Subtotal:					\$2,375.98
										Tax (Tax - 6.	500%):				\$154.44
										Grand Total:					\$2,530.42

NOTES QUICK ADD

Support

Work Orders

Rebuilding Experts Massvile TX location	Point of Sal					_Repair & Rel	ouild		Logged in as	n Logout Help s Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

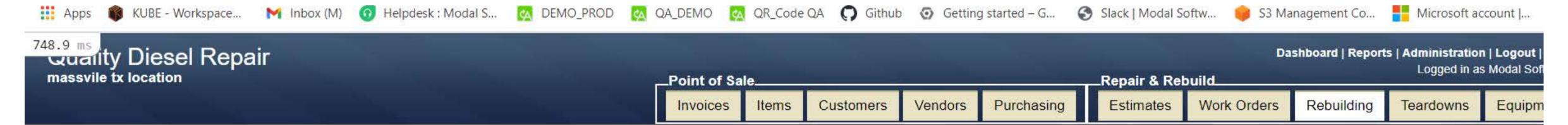
Work Order 016648

Details | Add Items | Add Notes | Edit | Track Time | Pick List | Create PO | Complete | Create Invoice | Void | Print

CUSTOMER		CON	NTACT		PHONE	FAX		PRI	CE LEVEL	ESTIM	ATE IN	VOICE	PURCHASE ORDE	R
5 Rose Fai	ms	Brit	tney Jones		(555) 888-889	3 (555) 0	00-0005	Fle	et #3	01664	18 01	6648		
BILL TO							5	SHIP TO						
5 Rose Fa 1237 Towr Visalia, CA (555) 888-	ship Road 302 93320							5 Rose Farms 1237 Township Visalia, CA 933 (555) 888-8893	o Road 302 320					
MAKE / MO	DEL YE	EAR	SERIAL	MILES	LICENSE	REQUESTED BY	TEC	HNICIAN	FLEE	T / LOCATION	CUSTO	MER PO	CREATED ON	
						02/18/2021 12:00AM	Aut	omated Test					01/19/2021 12 Modal Softwar	
	ITEM				TITLE		ITEM TYPE	QTY	ON ORDER	ON HAND	COST	PRICE	TAX	TOTAL
Sales - Inv	entory Items													
7 🗊	7W7045	D	CIOR3591R				OEM	1.0	0	0	\$50.00	\$110.00	1	\$110.00
🧊 🗇	DCI0402-046 839R	6- Bo	osch Fuel Pun	np			OEM	1.0	0	2	\$800.00	\$1,625.00	1	\$1,625.00
Sales - Inv	entory Core	1					I	- K.			.d.			
,	CORE	Fo	ore Charge / C r Item DCI0402-0 e Core Deposit w nverted to an Inve)46-839R - Bo vill automatical	sch Fuel Pump	ore Tracking report once	OEM	1.0	0	7120	\$0.00	\$750.00		\$750.00
								Sales - Inve	entory Items:				\$1,735.00)
								Sales - Inve	entory Core:				\$750.00	
								Subtotal:					\$2,485.00)
								Tax (Tax - 6	.500%):				\$112.78	
								Grand Total					\$2,597.78	3

Building / Rebuilding

Rebuilding / Building is the process of adding parts + labor to an item being built. When completed, add a quantity back to an exchange -- rebuild quantity into inventory and move to invoce to be sold.



Rebuild 012883

Details | Add Notes | Pr

(line items will post to inventory)

ITEM CODE	ITEM TITLE	RECEIVED ON	SERIAL NUMBER	MAKE	MODEL	YEAR	REFEREN	CE NUMBER			
0987-654	Radiator	12/04/2020 02:15PM	59LP338154YGT	HONDA	ACCORD		Linked to	Work Order: 01	16596		
ITEM			TITLE			ITEM TYPE	QTY	ON ORDER	ON HAND	COST	TOTA
Inventory											
00-1122	Cylinder					OEM	2.0	0	95	\$1.49	\$2.98
00-1234	OR7549					OEM	2.0	0	95	\$88.99	\$177.9
01-987654	Radiator					OEM	2.0	0	150	\$34.99	\$69.98
0123-45678	Cylinder					OEM	2.0	0	100	\$145.99	\$291.9
Inventory Cores								- iire		10	10
CORE DEPOSIT	For Item 01-9	ge / Core Credit 987654 - Radiator posit will automatically be added to the Core Trac	king report once converted to an Invoice.			OEM	2.0	0	7120	\$0.00	\$0.00
CORE DEPOSIT	For Item 012	ge / Core Credit 3-45678 - Cylinder posit will automatically be added to the Core Trac	king report once converted to an Invoice.			OEM	2.0	0	7120	\$0.00	\$0.00

Teardowns

This process is used to dismantle an item and determine what parts are still working. Working parts are added back to exchange inventory.

Teardown

				22
eardown was successfully updated.				
eardown Date	Item Code	Item Title	Serial Number	
0/02/2019 01:47PM	000079	CYLINDER	099999999954	
Components				
tem Code	Item Title			Qty
090910-0870	Adaptor			1

Teardowns

2

3

New Equipment | Service Schedule | Serial/Vin Lookup

D6L1597 772147-46100 3062147C 772423-37321-1 772147-46100 36556 0402736912R 0402736912R

159823-1901

1460415321

2422033017

GASKET 3RD VALVE ASSY 3062147C - unknown title 9RACK ROLLER(GREEN82 3RD VALVE ASSY adjusting cap 5.9 PUMP 5.9 PUMP

Bleeder Screw

(Wing) Lever

Bellows

Equipment

Rebuilding Experts Massvile TX location	Point of Sa	le				Repair & Rel		shboard Report		n Logout Help s Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Equipment

MAKE/MODEL	VIN	CUSTOMER	MILES
		Hercules Engine Components	522,973 as of 08/13/19
	01501HMC	Hercules Engine Components	0 as of 09/17/19
CHEVORLET C20	VIN2344567890	Chia Auto Repair	6,700 as of 02/22/21
CHEVORLET SLIVERDO	0988L02441P033	Chia Auto Repair	150,000 as of 10/29/20
HONDA CIVIC	U1R2344805587	Chia Auto Repair	10,000 as of 09/10/20
PETERBILT 379	90123456778890	5 Rose Farms	256,321 as of 02/22/21
TOYOTA 13Z MATRIX	E227H6BV009157D	Aaron Carson	0 as of 09/01/20



Reports

Rebuilding Experts Massvile TX location	_Point of Sa	le				_Repair & Re		ashboard Repor		on Logout Help as Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Reports

Sales Reports

- Commission Report
- Sales & Cost of Sales
- Sales Tax Report
- Inventory and Sale Flow Report
- On Hand
- Items Sold Online

Production Reports

- Technician Productivity
- Item Pick List By Make/Model

Operations

- Cores
- Outstanding Cores Report
- Time Clock Entries

Preventive Maintenance

Service Schedule

Item Reports

- Review Items
- Purchasing Sweeper
- Duplicates
- **Customer Reports**
 - Duplicates

Cores Report

	building Ex					Point of Sal	le				Rer	oair & Re		ashboard Repor	and the standard of a state of the last	n Logout Help s Modal Software
						Invoices	Items	Customers	Vendors	Purchasing		timates	Work Orders	Rebuilding	Teardowns	Equipment
Du	e Cores Re	port	Customer			Search	n Clear						Cores Due Recei	ved Cores Due	Grouped By Cust	omer
(52	bages of cores)												← Prev	ious 1 2 3	3 4 5	51 52 »
Re	ceive Selected															
		CUSTOMER	INVOICE	DEPOSIT AMOUNT	DATE ADDED	SERIAL NU	MBER	MAK	t.	MO	DEL NOT	TES				
	😡 🗇 Receive	5 Rose Farms	Invoice 016680	\$100.00	03/03/2021						For	Item 01-2	223456 - Cylinder			
	🔀 🗂 Receive	5 Rose Farms	Invoice 016679	\$20.00	03/03/2021						For	Item 01-2	223456 - Cylinder			
	😡 🗊 Receive	5 Rose Farms	Invoice 016678	\$20.00	03/03/2021						For	Item 01-2	223456 - Cylinder			
	😡 🗇 Receive	Aaron Carson	Invoice 016547	\$25.99	10/15/2020						For	Item 012	3-456 - Accelerato	r		
	😡 🝵 Receive	ABM Diesel Performance	Invoice 013862	\$0.00	01/14/2020			Cor	PAID 1/14/20	20	For	Item DCI	10R0963R - CAT 3	3196 INJECTOR	E.	
	🔀 🗊 Receive	Adam Lower	Invoice 016386	\$10.99	06/26/2020						For	Item 012	3-4567 - Nozzle Te	est Tool		
	🔀 🗇 Receive	Adam Lower	Invoice 016386	\$10.99	06/26/2020						For	Item 012	3-4567 - Nozzle Te	est Tool		
	🔀 🗊 Receive	Advanced Sweeping	Invoice 010872	\$0.00	06/28/2019			Cor	PAID 06/28/1	9	For	Item CUI	MZ003 - CELECT	FUEL PUMP		
	🔀 🗊 Receive	Alliance Motors Inc	Invoice 007819	\$0.00	01/08/2019	UNABLE	TO RETUR	RN Cor	PAID 02/28/1	9	For	Item ALF	AP66955 - Alliant	Power G2.9 Inje	ctor	
	📑 💼 Receive	Alphonso Sanders	Invoice 013803	\$0.00	01/10/2020			Cor	PAID 01/10/2	020	For	Item DCI	10R0955R - CAT	3406 INJECTOR	5	
	😡 🗊 Receive	Anthony T Miller	Invoice 011403	\$0.00	08/07/2019			Cor	PAID 8/7/19		For	Item DCI	0986-435-505R - (Common Rail Inj	ector	
	🔀 🗊 Receive	Atwood Trailer Services	Invoice 012098	\$0.00	09/20/2019			Cor	PAID 9/23/19		For	Item BOS	50986-437-307 - R	adial Piston Pur	np	
	😡 🗇 Receive	Auto Direct Transport	Invoice 016401	\$10.99	06/30/2020						For	Item 012	3-4567 - Nozzle Te	est Tool		
	🌍 🗂 Receive	Auto Direct Transport	Invoice 016401	\$10.99	06/30/2020						For	Item 012	3-4567 - Nozzle Te	est Tool		
	Receive	Auto Direct Transport	Invoice 016393	\$25.99	06/30/2020						For	Item 012	3-456 - Accelerato	r		

Cost of Sales Report

Rebuilding Experts Massvile TX location	Point of Sa	le				_Repair & Rel		shboard Report		n Logout Help s Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Today | Yesterday | This Week | Last Month | This Month | This Year

Sales & Cost of Sales for 2020-11-02 - 2021-03-11

Start Date: 2020-11-02 End Date: 2021-03-11 Filter Technician: V INVOICE BILL TO LOCATION COST RETAIL MARGIN Massvile TX 016577 Abbott Trucking \$0.00 -\$495.00 Massvile TX 016583 \$1,514.97 \$8.97 Chia Auto Repair -16789.30% 016588 Massvile TX \$0.00 -\$5.98 Chia Auto Repair 016589 Massvile TX \$0.00 Chia Auto Repair \$0.00 016590 Chia Auto Repair Massvile TX \$0.00 -\$300.00 Massvile TX 016591 \$0.00 -\$225.00 Ambac International 016592 Bebop Express Massvile TX \$0.00 -\$990.00 016593 Massvile TX Bujanowski Towing \$0.00 -\$990.00 Massvile TX 016601 Auto Direct Transport \$0.00 -\$10.99 016602 **Best Deal Motors** Massvile TX -\$50.00 \$0.00

Inventory & Sales: Flow Report

Rebuilding Experts Massvile TX location	_Point of Sa	le				Repair & Rel		shboard Report		n Logout Help s Modal Software
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment

Inventory and Sale (Flow Report)

Back | Sales & Cost Of Sales

Filter

				ON HAND	ON HAND	ON HAND				/ 10/10/00			10000			1.000							
ITEM #	MAKE	MIN QTY	MAX QTY	OEM	EXCHANGE	RAW CORE	ON ORDER		NOV	OCT	SEPT	AUG	JUL	JUN	MAY	APR	MAR	FEB				TOTAL COST	
CORE DEPOSIT		0	0	7705	0	0	0	0	0	0	0	0	0	0	0	0	0	41	13	54	\$12,395.00	\$6,750.00	45.543%
CAT333-4044-2	CAT	200	400	253	0	0	0	0	0	0	0	0	0	0	0	0	0	36	2	38	\$0.00	\$74.10	0.000%
CUM1212800	CUMMINS	58	116	80	0	0	0	0	0	0	0	0	0	0	0	0	0	24	11	35	\$682.50	\$341.25	50.000%
YAN124550-51350		10	20	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	\$7.20	\$3.60	50.000%
BOSDGK131	BOSCH	3	6	3	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	\$72.36	\$36.18	50.000%
YAN124550-51370		10	20	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	\$6.30	\$3.15	50.000%
YAN174307-51270		8	16	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	\$4.77	\$2.37	50.314%
YAN22190-120002		4	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	\$5.04	\$2.52	50.000%
DIPDPE3406B	CAT	2	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	\$203.80	\$101.90	50.000%
DIPDPE22240	CAT	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	\$89.44	\$44.72	50.000%
DIPDPE3300SC	CAT	1	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	\$75.46	\$36.31	51.882%
DIPDPE3406BPM	CAT	2	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	\$56.20	\$28.20	49.822%
DIPRTF26105	CUMMINS	75	150	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5	\$0.00	\$7.05	0.000%
DIPDC5NE9F585A	FORD	2	5	105	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	\$0.84	\$0.41	51.190%
DIPDPE73120		0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	\$67.60	\$33.80	50.000%
DIPDPE10030S	CUMMINS	3	6	8	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	\$186.84	\$95.20	49.047%
DIPDT590009	CUMMINS	12	24	38	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	6	\$30.00	\$15.00	50.000%
JDRR463R	John Deere	12	24	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	\$4.48	\$2.24	50.000%
CUM70690	Cummins	1	1	8	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	\$3.42	\$1.71	50.000%
DIPD33813129	DIPACO	4	8	20	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	8	\$20.16	\$10.08	50.000%
DIPD4025385	Dipaco	12	24	11	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	12	\$4.32	\$2.16	50.000%
DIPD16625-43G00			12	10	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	\$1.32	\$3.90	-195.455%
DIPDC5NE9E529A	FORD	Suppo	rt 12	5	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4	7	\$5.88	\$2.94	50.000%

Technician Productivity Report

Rebuilding Experts Massvile TX location	Point of Sal	e			Dashboard Reports Administration Logout Help Logged in as Modal Software Repair & Rebuild							
	Invoices	Items	Customers	Vendors	Purchasing	Estimates	Work Orders	Rebuilding	Teardowns	Equipment		

DATE	DAY	MODAL	CHIA	DOUG	GREG	JFARHANG	JAMES	JIM	JIMMY	KEVIN	REN	NICK	PAT	ROBIN	TIM	VICTOR	DAY TOTAL	RUNNING TOTAL
2021-02-11	1	\$975.04	\$1,228.50	\$1,213.43	\$2,198.08	\$0.00	\$2,632.60	\$0.00	\$2,976.93	\$1,962.73	\$1,639.47	\$0.00	\$743.75	\$0.00	\$0.00	\$0.00	\$15,570.53	\$15,570.53
2021-02-12	2	\$344.40	\$3,540.61	\$0.00	\$550.00	\$0.00	\$2,650.50	\$1,586.10	\$3,374.49	\$1,307.17	\$3,501.05	\$0.00	\$4,301.25	\$3,295.00	\$0.00	\$0.00	\$24,450.57	\$40,021.10
2021-02-15	3	\$2,076.06	\$3,372.00	\$3,042.43	\$3,284.09	\$0.00	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$6,909.93	\$0.00	\$1,716.24	\$1,230.00	\$0.00	\$0.00	\$24,390.75	\$64,411.85
2021-02-16	4	\$582.20	\$4,801.55	\$1,361.55	\$1,968.35	\$0.00	\$753.51	\$0.00	\$2,483.78	\$2,996.22	\$1,991.22	\$0.00	\$6,627.75	\$3,510.15	\$0.00	\$0.00	\$27,076.28	\$91,488.13
2021-02-17	5	\$739.15	\$4,525.00	\$0.00	\$747.86	-\$4,573.29	\$1,281.00	\$125.00	\$3,217.96	\$810.36	\$298.20	-\$597.47	\$1,659.85	\$1,323.00	\$0.00	\$0.00	\$9,556.62	\$101,044.75
2021-02-18	6	\$2,942.96	\$1,170.00	\$9,473.98	\$2,057.70	\$2,835.27	\$1,323.00	\$0.00	\$0.00	\$1,624.98	\$1,323.00	\$0.00	\$7,020.41	\$2,170.24	\$0.00	\$546.58	\$32,488.12	\$133,532.87
2021-02-19	7	\$587.09	\$1,170.00	\$1,208.21	\$789.13	\$923.35	\$4,248.00	\$801.84	\$3,127.79	\$1,238.16	\$882.00	\$0.00	\$53.58	\$2,798.90	\$0.00	\$0.00	\$17,828.05	\$151,360.92
2021-02-22	8	\$2,176.52	\$5,106.00	\$206.48	\$2,620.16	\$3,283.15	\$1,323.00	\$0.00	\$2,425.50	\$1,238.38	\$3,975.00	\$0.00	-\$990.00	\$0.00	\$0.00	\$0.00	\$21,364.19	\$172,725.11
2021-02-23	9	\$58.94	\$1,586.13	\$0.00	\$1,506.64	\$7,779.32	\$3,622.79	\$0.00	\$546.19	\$395.40	\$420.00	\$0.00	\$552.10	\$0.00	\$0.00	\$0.00	\$16,467.51	\$189,192.62
2021-02-24	10	\$51.70	\$0.00	\$0.00	\$952.55	\$1,857.84	\$0.00	\$0.00	\$2,641.88	\$3,158.38	\$3,369.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,031.42	\$201,224.04
2021-02-25	11	\$4,759.66	\$6,001.45	\$12,285.00	\$1,983.46	\$3,198.10	\$1,493.40	\$0.00	\$1,503.33	\$1,269.00	\$1,689.00	\$0.00	\$20.30	\$0.00	\$0.00	\$8,190.00	\$42,392.70	\$243,616.74
2021-02-26	12	\$1,217.46	\$2,362.46	\$1,674.05	\$902.75	\$629.98	\$1,501.60	\$0.00	\$2,405.07	\$550.00	\$544.80	-\$410.00	\$0.00	\$3,498.74	\$0.00	\$990.00	\$15,866.91	\$259,483.65
2021-03-01	13	\$2,670.00	\$0.00	\$0.00	\$1,319.87	\$27.89	\$0.00	\$0.00	\$0.00	\$1,927.21	\$510.24	\$0.00	\$3,564.10	\$3,622.79	\$0.00	\$1,237.50	\$14,879.60	\$274,363.25
2021-03-02	14	\$1,974.43	\$3,630.04	\$1,756.05	\$550.00	\$4,896.15	\$2,857.83	\$0.00	\$1,200.00	\$2,244.32	\$0.00	\$0.00	\$0.00	\$3,622.79	\$0.00	\$0.00	\$22,731.61	\$297,094.86
2021-03-03	15	\$1,043.70	\$796.98	\$1,748.03	\$3,044.66	-\$5,188.40	\$1,512.36	\$0.00	\$1,200.00	\$0.00	\$1,824.32	\$0.00	\$1,135.01	\$3,005.26	\$0.00	\$0.00	\$10,121.92	\$307,216.78
2021-03-04	16	\$1,109.99	\$4,282.35	\$3,150.00	\$580.20	\$4,347.29	\$3,321.08	\$702.90	\$4,387.00	\$2,922.57	\$4,741.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,544.79	\$336,761.57
2021-03-05	17	\$219.12	\$169.95	\$1,675.53	\$2,736.17	\$5,167.96	\$2,646.00	\$0.00	\$1,470.00	\$357.12	\$4,546.62	\$0.00	\$1,440.00	\$5,046.00	\$0.00	\$0.00	\$25,474.47	\$362,236.04
2021-03-08	18	\$720.00	\$0.00	\$0.00	\$664.06	\$773.99	\$0.00	\$0.00	\$520.72	\$994.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,857.50	\$1,565.60	\$8,096.01	\$370,332.05
2021-03-09	19	\$845.88	\$1,092.82	\$0.00	\$0.00	\$12,306.93	\$3,945.41	\$0.00	\$820.00	\$818.14	\$6,360.26	\$0.00	\$171.20	\$2,982.10	\$0.00	\$0.00	\$29,342.74	\$399,674.79
2021-03-10	20	\$439.06	\$2,514.00	\$0.00	\$2,203.08	\$2,083.30	\$2,976.00	\$0.00	\$1,900.05	\$1,309.30	\$1,255.20	\$0.00	\$0.00	\$0.00	\$5,746.14	\$0.00	\$20,426.13	\$420,100.92
Т	otals:	\$25,533.36	\$47,349.84	\$38,794.74	\$30,658.81	\$40,348.83	\$39,468.08	\$3,215.84	\$37,580.69	\$27,123.58	\$45,780.79	-\$1,007.47	\$28,015.54	\$36,104.97	\$8,603.64	\$12,529.68	\$420,100.92	
Daily Ave	erage:	\$1,276.67	\$2,367.49	\$1,939.74	\$1,532.94	\$2,017.44	\$1,973.40	\$160.79	\$1,879.03	\$1,356.18	\$2,289.04	-\$50.37	\$1,400.78	\$1,805.25	\$430.18	\$626.48	\$21,005.05	
Invoice C	ount:	48	50	34	40	114	22	4	34	33	45	3	39	20	6	11	503	



Neet our Team



George Ouzounian, CEO of Modal Software and Ouzounian Corporation

Mr. Ouzounian graduated from Fresno State University in 1971 with a Bachelor of Science degree in Accounting. He worked for a local CPA's firm from 1971 to 1975 auditing cities, hospitals, school districts, and preparing thousands of tax returns. After four years of public accounting, George joined his family's business, Ouzounian Corporation. In 1992 George became a real estate broker licensed in California.

Currently, George holds a California Real Estate Broker's license and practices commercial real estate as a broker in Tulare and Kings Counties. In addition, Mr. Ouzounian owns and manages 45, 000 squar feet of retail / office space in Visalia, California. Mr. Ouzounian is currently a board member and past chairmen of the Tulare Assessment Appeals Board. He is also a board member of the Visalia Visalia Public Cemetery District and pastboard. In 1999, George co-founded and is currently President of Modal Software Corporation. Modal Software provides Actionrev, a proprietary SaaS (Software as a Service), hosted on Google Cloud, to companies nationally.



Reid Stephens, Vice President of Software Enhancements

Mr. Stephen graduated from St. Mary's College with a degree in Video Productions in 1995. He then joined his family's business located in Visalia, California. Mr. Reid and his family have developed a cloud-based database (SaaS) called Medical Billing Technologies. They process medical insurance claims on behalf of school districts in the State of California.



Frank West III, Chief Software Developer

Mr. West graduated from Fresno State University with a Bachelor of Science Degree in Computer Technology in 2001. After employment with major companies in the Fresno area, Mr. West became a freelance developer working on enterprise databases in the area of agricultural developing and enhancing Actionrev.com for approximately five years.





Jason Haury, Software Developer and Support

Mr. Haury holds a Masters of Science in Electrical Engineering and serves as system architect for ActionRev. After over a decade in the satellite communications industry, Mr. Haury freelances writing web back-end services and automation.



Richard Caetano, CEO of Akorn Corporation

Mr. Caetano is the CEO of Akord Corporation (www.akord.com), a startup company located in France. Akord is in the process of creating a database using blockchain technology in the financial services industry. Mr. Caetano has been building applications and database projects since the early part of the century. He has created projects in the music industry, the film industry and was the original designer for Actionrev.com.



Jahan Farhang, Marketing and Software Support

Mr. Farhang has been involved with Modal Software and Actionrev.com since 2008. Jahan is involved with web design of Actionrev.com.



Chia, Quality Assurance and Software Support

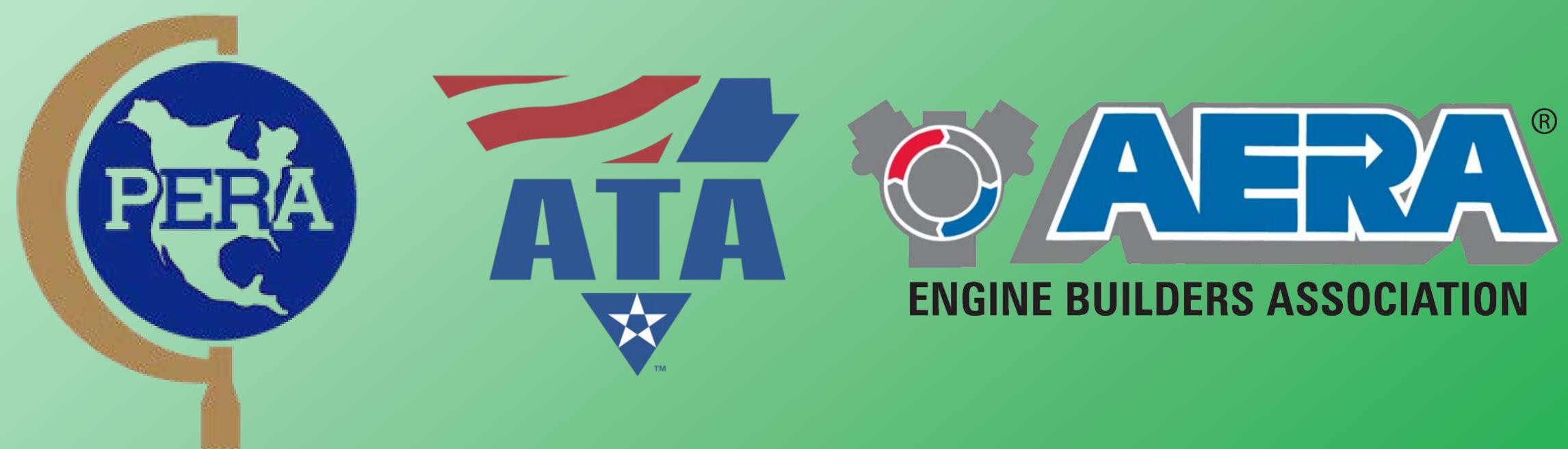
Chia is our newest team member of Modal Software. She graduated from San Joaquin Valley College with an Associate Degree in Business Administration in 2015. She joined Ouzounian Corporation in 2016 as an Administrative Assistant. She was promoted to Modal Software in 2018 as our Software Support. She will be available for our clients to help them with any questions regarding Actionrev.

Corporation History

Modal Software Corporation is located in Visalia, California. We have fifteen years of database experience and a cloud-based system, Actionrev, since 2007.

Actionrev's I.P.P is hosted by Heroku located in San Francisco, California. Actionrev's database is hosted by Google located in San Francisco. Our current lag time for a request and response is currently one and one half a seconds.

Member of:



Enterprise Solutions

Our current client base would like to create a Business to Business (B to B) integrated computer system with a Distributor or OEM (Original Equipment Manufacturer). Linking a Distributor or OEM to Dealers would benefit all.

The functionality of purchasing, item availability, and having current pricing is of importance to Dealers. Dealers would have current pricing of parts, availability of parts, Exchange prices, Core Charges, package quantities, and can seamlessly send Purchase Orders in real-time. A Dealers pricing would be protected and only viewable by that Dealer. All other information regarding customer records, past sales history, and the production of rebuilding is information the dealer regards as proprietary and must remain confidential to the Dealer. By creating a buffer, we fulfill our fiduciary obligation to the dealer. The dealer is assured all proprietary data will be kept confidential.

Distributors or OEMs would benefit because they would have the ability to receive a Purchase Order in real-time that can set aside items from inventory availability. This would eliminate incoming faxes and the labor of transcribing a faxed Purchase order into their inventory system. Distributors can also show when items have been shipped and give tracking information to their Dealers.

Our system is a multi-location, multi-department system. If Dealers wish to share inventory information with other Dealers they can do so. Currently, we allow all users of our software to share individual item inventory availability with the entire group of dealers but not any other information. The ability to share inventory information, including rebuild/exchange inventory, with all the members of the group is a very powerful way of collaborating with others and at the same time maintaining their proprietary information.

Modal Software can tailor a software system for any OEM or Distributor that would consist of one cloud-based database for the OEM and/or Distributor. This system would come with one website. This corporate website would have a login for as many Dealers as necessary. Each location would have all activity for Purchasing, Estimates, Work Orders, Invoices and equipment tracking in the database. Each function would have a search field that can narrow the search by location and department. Static inventory data would be universal to all locations and departments. Dynamic information (inventory qualities) would be displayed by location.

The Static inventory data would consist of the following:

- 1. Item Retail Pricing. Current retail per all items sold and purchased
- 2. Item Cost
- 3. Rebuilt item pricing
- 4. Core pricing

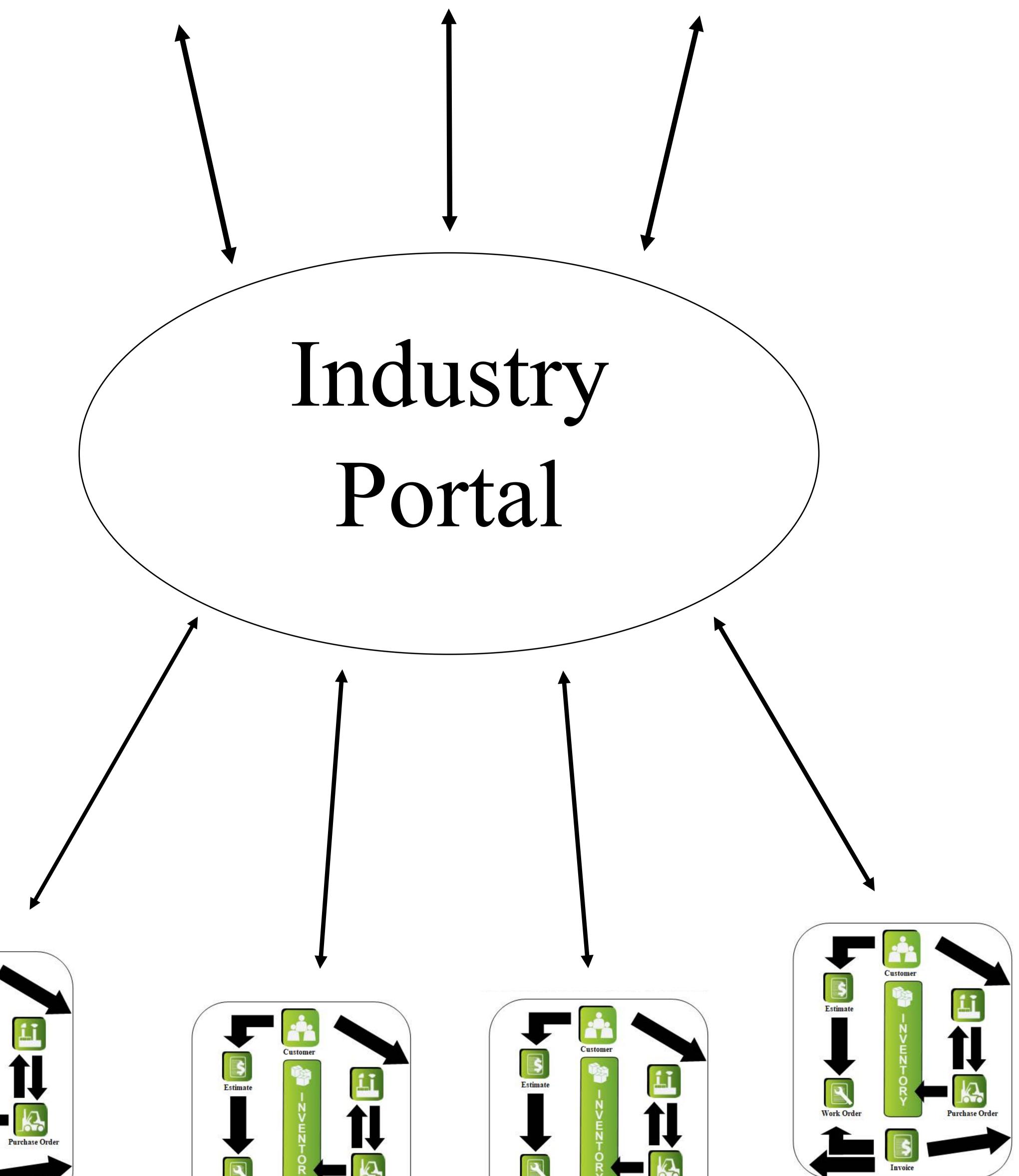
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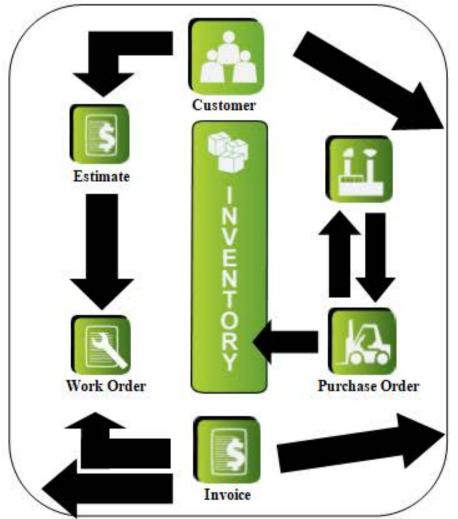
- 5. Package qualities
- 6. Assess to Purchase Orders (This will be created in the buffer as an Invoice to the client)
- 7. Item inventory would be as per the master item list in the clients and Manufacture's/Distributor database.

Dynamic data would include the quantities of each item ordered, shipped information, and any other data that would change as each order is processed. Purchase Order numbering would be the sequential numbering per the client's database.

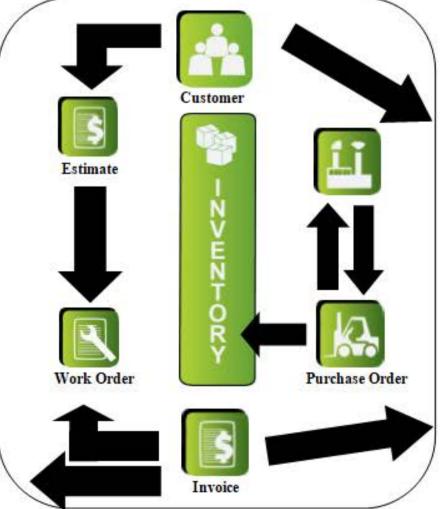
Call today to find out how Modal Software can enhance your industry.

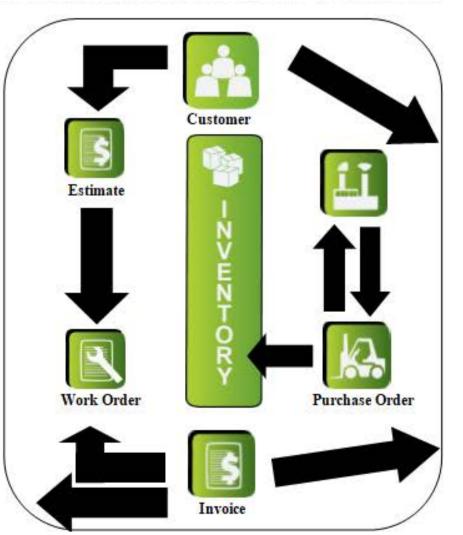
Manufacturer or Distributor (Unlimited OEMs and/or Distributors)





Dealers #1





Up to 200+ Dealers

Dealers #3 Dealers #2

15





Modal Software Corporation 525 W. Main Street Suite 120 Visalia, CA 93291

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