

Global Business Systems, Inc.

1-800-717-2507



The Smart Delivery & Routing System is a comprehensive set of routing tools that will compliment and complete any routing needs a Dry Cleaner may have. Whether you run one truck or a fleet, the Smart Delivery & Routing System can be tailored for a perfect fit.



Intergrates with Microsoft® MapPoint® 2004

Intergrates with any Pocket PC

Vehicle Satellite Tracking

Delivery Call Date

The Delivery Call Date allows you to temporarily adjust pickup dates.

Delivery List

The Delivery List is a quick list of orders to be delivered by route.

Delivery Report

The Delivery Report is more comprehensive than the Delivery List. It will sort by Route and then Sequence. It will have invoice information as well as balances due.

Delivery Summary

The Delivery Summary shows route activity for a given date range. This report shows delivered orders.

Delivery Sales Report

This section shows all paid sales for a route in a given date range.

Delivered Batch Charge Out

This section allows you to pick up a batch of orders.

Delivered Batch Scan Charge Out

This section performs the same basic function as "Delivered Batch Charge Out", instead of being given a list to select from, scan each order out.

Delivery Load Scan

This section is similar to Delivered Batch Scan Charge Out. It allows you to develop the scan list throughout the day.

Delivery Load Rep. Batch

Use this report to complete the "Delivery Load Scan".

DELIVERY & ROUTING

Smart Computers

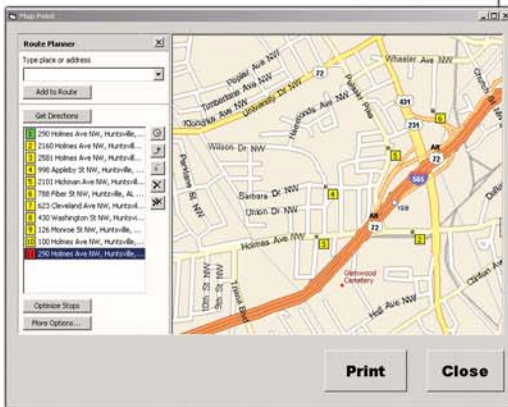
First....Use The Smart Cleaners System To Create A Delivery List



DELIVERY REPORT

DATE: 8/19/2004 11:59:45AM

INVTNUM	ISSUE	PICKUP	CONV1	CONV2	PURCHASE	PREPAID	BALANCE
							Prev. Bal \$0.00
12408	8/19/04	8/19/04			\$11.00	\$0.00	\$11.00
79440	8/19/04	8/19/04			\$16.50	\$0.00	\$16.50
79441	8/19/04	8/19/04			\$27.50	\$0.00	\$27.50
79442	8/19/04	8/19/04			\$22.00	\$0.00	\$22.00
79443	8/19/04	8/19/04			\$16.50	\$0.00	\$16.50
79444	8/19/04	8/19/04			\$11.00	\$0.00	\$11.00
79445	8/19/04	8/19/04			\$18.16	\$0.00	\$18.16
79446	8/19/04	8/19/04			\$33.00	\$0.00	\$33.00
79447	8/19/04	8/19/04			\$12.66	\$0.00	\$12.66
							Prev. Bal \$0.00
100	SMITH, JOHN	R (479)555-124	, SILOAM SPRINGS, AR 72761				
79448	8/19/04	8/19/04			\$11.00	\$0.00	\$11.00
79449	8/19/04	8/19/04			\$7.16	\$0.00	\$7.16
79450	8/19/04	8/19/04			\$11.00	\$0.00	\$11.00
79451	8/19/04	8/19/04			\$16.50	\$0.00	\$16.50
79452	8/19/04	8/19/04			\$18.16	\$0.00	\$18.16
79453	8/19/04	8/19/04			\$16.50	\$0.00	\$16.50
79454	8/19/04	8/19/04			\$11.49	\$0.00	\$11.49
79455	8/19/04	8/19/04			\$12.66	\$0.00	\$12.66
79456	8/19/04	8/19/04			\$11.00	\$0.00	\$11.00
79457	8/19/04	8/19/04			\$5.50	\$0.00	\$5.50



..... Or Send The Map To A Pocket PC



9:10 AM	4.0	Merge onto SR-9
9:13 AM	6.0	Turn RIGHT (North
9:13 AM	6.0	Take Ramp (LEFT) on
9:20 AM	10.8	*Toll road* Keep LEFT onto
9:25 AM	14.5	Keep RIGHT on D

Ready To Load The Truck?

Let's Delivery Batch The Orders Out.



CHECK DELIVERD ORDERS

INVOICE #	ISSUE	PICKUP	NAME	ROUTE	BALANCE
79465	08/23	08/23	YANCEY, RICK	100	\$5.50
79466	08/23	08/23	YANCEY, RICK	100	\$5.50
79469	08/23	08/23	YANCEY, RICK	100	\$5.50
79470	08/23	08/23	YANCEY, RICK	100	\$5.50
79471	08/23	08/23	YANCEY, RICK	100	\$5.50
79472	08/23	08/23	YANCEY, RICK	100	\$5.50
79473	08/23	08/23	YANCEY, RICK	100	\$7.16
79474	08/23	08/23	YANCEY, RICK	100	\$7.16
79475	08/23	08/23	YANCEY, RICK	100	\$7.16
79476	08/23	08/23	YANCEY, RICK	100	\$7.16
79477	08/23	08/23	YANCEY, RICK	100	\$5.50
79478	08/23	08/23	YANCEY, RICK	100	\$5.50
79458	08/23	08/23	YANCEY, RICK	100	\$5.50
79459	08/23	08/23	YANCEY, RICK	100	\$5.50
79460	08/23	08/23	YANCEY, RICK	100	\$7.16

Cancel Save

You choose the orders to remove from inventory by selecting from a list or.....

DELIVERY SCAN

INVOICE	ISSUE	PICKUP	NAME	PHONE	MEMO	DRY AMT.	LIEN AMT.	TOTAL
79465	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79466	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79469	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79470	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79471	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79472	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79473	08/23	08/23	YANCEY, RICK	555-2121		7.16	0.00	7.16
79474	08/23	08/23	YANCEY, RICK	555-2121		7.16	0.00	7.16
79475	08/23	08/23	YANCEY, RICK	555-2121		7.16	0.00	7.16
79476	08/23	08/23	YANCEY, RICK	555-2121		7.16	0.00	7.16
79477	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79478	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79458	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79459	08/23	08/23	YANCEY, RICK	555-2121		5.50	0.00	5.50
79460	08/23	08/23	YANCEY, RICK	555-2121		7.16	0.00	7.16

Invoice: Options: Print Report Clear The Orders From Inventory

Cancel Save/Exit

.....Simply scan the orders using your favorite barcode scanner



From There...The orders are automatically removed from inventory, sent to A/R, and are immediately ready for Automatic Credit Card Charging or Statement Mailed or Emailed

CUSTOMER ACTIVITY

ID: #1006253 Name: YANCEY, RICK Acct. C
 Address: _____
 City/State/Zip: SILOAM SPRINGS, AR 72761 Tel. 555-2121

Invoice	Issue	Pickup	Prev. Bal	Purch.	Payment	Bal. P. By	Memo	Emp.
79467	--	08/23	08/23	\$209.60	\$5.50	\$0.00	\$215.10	
79468	--	08/23	08/23	\$215.10	\$5.50	\$0.00	\$220.60	
79469	--	08/23	08/23	\$220.60	\$5.50	\$0.00	\$226.10	
79470	--	08/23	08/23	\$226.10	\$5.50	\$0.00	\$231.60	
79471	--	08/23	08/23	\$231.60	\$5.50	\$0.00	\$237.10	
79472	--	08/23	08/23	\$237.10	\$5.50	\$0.00	\$242.60	
79473	--	08/23	08/23	\$242.60	\$7.16	\$0.00	\$249.76	
79474	--	08/23	08/23	\$249.76	\$7.16	\$0.00	\$256.92	
79475	--	08/23	08/23	\$256.92	\$7.16	\$0.00	\$264.08	
79476	--	08/23	08/23	\$264.08	\$7.16	\$0.00	\$271.24	
79477	--	08/23	08/23	\$271.24	\$5.50	\$0.00	\$276.74	
79478	--	08/23	08/23	\$276.74	\$5.50	\$0.00	\$282.24	
79458	--	08/23	08/23	\$282.24	\$5.50	\$0.00	\$287.74	
79459	--	08/23	08/23	\$287.74	\$5.50	\$0.00	\$293.24	
79460	--	08/23	08/23	\$293.24	\$7.16	\$0.00	\$300.40	

Payment Adjust Delete Last

STATEMENT EDIT

STATEMENT

Date: 8/24/2004 8:34:52AM
(479)555-2121

Address: _____, AR 72761

8/24/2004 ACCT#: 5552121 TERMS:

PICKUP	PREV. BAL	PURCH.	PAYMENT	BALANCE	INV. TOT	MEMO
				Prev. Balance Total:		\$300.40
8/24/04	\$300.40	\$0.00	\$0.00	\$300.40	\$0.00	NO TRANSACTIONS
Date Period:	8/24/2004	—	8/24/2004	Total Purchase:		\$0.00
				Total Payment:		\$0.00
				New Balance:		\$300.40

Thank you for your business!

To ensure proper credit, please return this portion with your payment.

REMITTANCE DOCUMENT

Amount Due: **\$ 300.40**

Global Business Systems, Inc.

1-800-717-2507



Do you manually process your customer's credit card when its time for Billing?

Would you like the ability to speed up your cash flow by not waiting for a check to come in?

YOU NEED AUTOMATIC CREDIT CARD BATCH PROCESSING



That's right! You now can automatically run all of your charge customer's balances straight to their card all at one time. There is no longer a need to manually process each individual card. A charge receipt can then be emailed automatically to your customer. Most important this virtually eliminates all processing errors and you can process each account as often as needed. Instead of billing once a month, you can bill bi-weekly.

CONVENIENT · FAST · ACCURATE

The SMART Delivery & Routing System Is A Complete Delivery & Routing Solution Packed With All The Features You Could Ever Need.

SNAPPY CLEANERS
P.O. BOX 1302-411 SHOLLY FET
SILOAM SPRINGS AR 72661

DELIVERY REPORT

EASTSIDE CLEANERS
2325 E. BROAD AVE.
ALBANY, GA 31705

EASTSIDE CLEANERS
2325 E. BROAD AVE.
ALBANY, GA 31705

DELIVERY SUMMARY

Date: 8/24/2004 12:29:06

DATE	TOTAL	PAID	BALANCE	PICKUP
24/2004				
8	\$11.00	\$0.00	\$11.00	8/19/04
10	\$16.50	\$0.00	\$16.50	8/19/04
1	\$27.50	\$0.00	\$27.50	8/19/04
2	\$22.00	\$0.00	\$22.00	8/19/04
3	\$16.50	\$0.00	\$16.50	8/19/04
4	\$11.00	\$0.00	\$11.00	8/19/04
5	\$18.16	\$0.00	\$18.16	8/19/04
6	\$33.00	\$0.00	\$33.00	8/19/04
7	\$12.66	\$0.00	\$12.66	8/19/04
8	\$5.50	\$0.00	\$5.50	8/23/04
9	\$5.50	\$0.00	\$5.50	8/23/04
10	\$7.16	\$0.00	\$7.16	8/23/04
1	\$5.50	\$0.00	\$5.50	8/23/04
2	\$5.50	\$0.00	\$5.50	8/23/04
3	\$7.16	\$0.00	\$7.16	8/23/04
4	\$7.16	\$0.00	\$7.16	8/23/04
5	\$8.80	\$0.00	\$8.80	8/23/04

PAID BALANCE

\$0.00	\$21.00
\$0.00	\$21.00
\$0.00	\$0.00
\$0.00	\$21.00
\$0.00	\$78.50
\$0.00	\$78.50
P	Paid Bal \$174.00
\$0.00	\$26.00
P	Paid Bal \$73.00
\$0.00	\$0.00
\$0.00	\$25.00
\$0.00	\$25.00
\$0.00	\$11.00
\$0.00	\$11.00
\$0.00	\$10.00
\$0.00	\$25.00
\$0.00	\$26.00
\$0.00	\$25.00
\$0.00	\$136.00
\$0.00	\$21.00
\$0.00	\$30.00
\$0.00	\$63.00
\$0.00	\$44.00
\$0.00	\$73.00
\$0.00	\$19.00
\$0.00	\$30.00
\$0.00	\$36.00
\$0.00	\$38.00
\$0.00	\$11.00

EASTSIDE CLEANERS
2325 E. BROAD AVE.
ALBANY, GA 31705

STATEMENT

Date: 8/24/2004 8:34:52AM
(479)555-2121

RICK YANCEY
SILOAM SPRINGS, AR 72761

FROM: 8/24/2004 TO: 8/24/2004 ACCT#: 5552121 TERMS:

INVOICE	ISSUE	PICKUP	PREV. BAL	PURCH.	PAYMENT	BALANCE	INV. TOT	MEMO

Smart Computers

DELIVERY & ROUTING