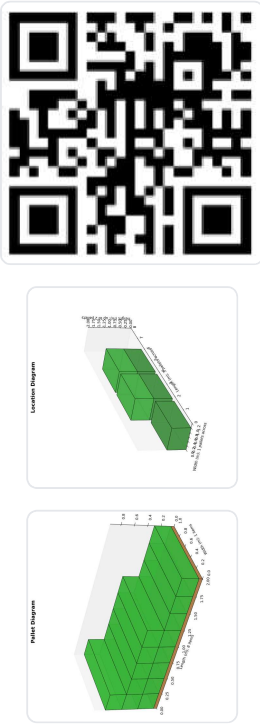


Master Logistics Tally & 3PL Revenue Audit Card



Part 1: INBOUND

Total Inbound: 1

A. Shipment Data

Arrival Time

12/23/25 01:26:24 PM

Carrier

Sample Carrier

DN No.

DN-9527

PO Number

1233TREANSFER1

Supplier/Vendor

TCL North America

Customer

TCL North America

B. Freight Profile

SKU

DESCRIPTION

QTY

UOM

43Q31K

43Q31K

600

EA

Weight (lbs)

19.7 LB

EA Dimension (LxWxH)

42.3 x 4.8 x 25.4 in

Pallet Dimension (LxWxH)

48 x 40 x 76.2 in

Pallet Weight (lbs)

1150 lb

TiHi

8 x 3

Pallet Count

25

Temp.

☐ Ambient ☒ Chill ☐ Frozen

Hazmat Status

Non-hazmat

Stack Height

3 Height Plts

C. Inbound Accessorials

WORKER TYPE

QTY/HRS

NOTES

☐ Unload

☐ Labor

☐ General

☐ Materials

Part 2: OUTBOUND

Total Outbound: 3

A. Order Data

PO No.

PO-78421

Expected Qty

720

Ref. No

REF-ACME-00123

Customer SO NO.

SO-45678

Appointment Time

12/24/25 10:30 AM

Retailer

Costco

Trailer/Seal

TR12345 / SE98765

Carrier(SCAC)

AMZN

Exp Qty

720

UOM

EA

DN No.

DN-10021

N/A

N/A

B. Outbound Compliance

TCL North America, Costco, AMZN

Packaging Standards Met

Documentation Complete

☐ Retailer Compliance Met

Quantity Match

☐ Pallet Quantity Match

Not Expired

☐ No Damage

C. Outbound Accessorials

WORKER TYPE

QTY/HRS

NOTES

☐ Load

☐ Labor

☐ General

☐ Materials

☐ Pallet ☐ Stretch Wrap ☐ Corner Board

☐ UCC Label

TODO: Some notes here about the whole process and how to fill out the form.

D. LPs					
ILP	TIXHI	SKU	QTY	LOT NO.	EXP
ILP-5912984	8 x 3	43Q31K	30	NTM2023288	No Exp
ILP-5912985	8 x 3	43Q31K	30	NTM2023298	No Exp
ILP-5912986	8 x 3	43Q31K	30	NTM2023308	No Exp
ILP-5912987	8 x 3	43Q31K	30	NTM2023318	No Exp
ILP-5912988	8 x 3	43Q31K	30	NTM2023328	No Exp
ILP-5912989	8 x 3	43Q31K	30	NTM2023338	No Exp
ILP-5912990	8 x 3	43Q31K	30	NTM2023348	No Exp
ILP-5912991	8 x 3	43Q31K	30	NTM2023358	No Exp
ILP-5912992	8 x 3	43Q31K	30	NTM2023368	No Exp
ILP-5912993	8 x 3	43Q31K	30	NTM2023378	No Exp
ILP-5912994	8 x 3	43Q31K	30	NTM2023388	No Exp
ILP-5912995	8 x 3	43Q31K	30	NTM2023398	No Exp
ILP-5912996	8 x 3	43Q31K	30	NTM2023408	No Exp
ILP-5912997	8 x 3	43Q31K	30	NTM2023418	No Exp
ILP-5912998	8 x 3	43Q31K	30	NTM2023428	No Exp
ILP-5912999	8 x 3	43Q31K	30	NTM2023438	No Exp
ILP-5913000	8 x 3	43Q31K	30	NTM2023448	No Exp
ILP-5913001	8 x 3	43Q31K	30	NTM2023458	No Exp
ILP-5913002	8 x 3	43Q31K	30	NTM2023468	No Exp
ILP-5913003	8 x 3	43Q31K	30	NTM2023478	No Exp
ILP-5913004	8 x 3	43Q31K	30	NTM2023488	No Exp
ILP-5913005	8 x 3	43Q31K	30	NTM2023498	No Exp
ILP-5913006	8 x 3	43Q31K	30	NTM2023508	No Exp
ILP-5913007	8 x 3	43Q31K	30	NTM2023518	No Exp