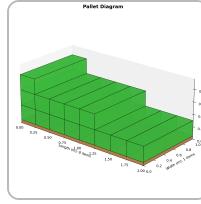
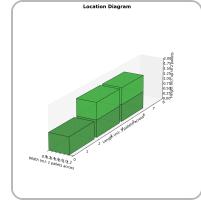


01.100.10.1

Master Logistics Tally & 3PL Revenue Audit Card



8 x 3



2 Height



3

Part 1: INBOUND

Total Inbound: 1

A. Shipment Data

Customer	TCL North America	Carrier	Sample Carrier
DN No.	DN-9527	PO Number	1233TREANSFER1
Supplier/Vendor	TCL North America	Arrival Time	12/23/25 01:26:24 PM

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 Weight (lbs) 1150 lb Pallet Dimension (LxWxH) 48 x 40 x 76.2 in

TiHi 8 x 3 Pallet Count 25

Temp. Ambient Chill Frozen

Hazmat Status Non-hazmat

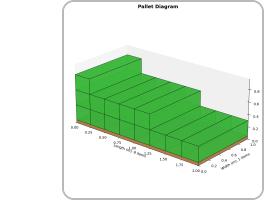
Stack Height 2 Height Plts

C. Inbound Accessorials

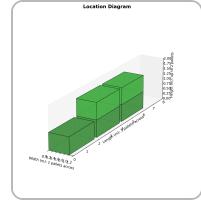
WORKER TYPE	QTY/HRS	NOTES
<input type="checkbox"/> Unload		
<input type="checkbox"/> Labor		
<input type="checkbox"/> General		
<input type="checkbox"/> Materials	<input type="checkbox"/> Pallet _____ <input type="checkbox"/> Stretch Wrap <input type="checkbox"/> Corner Bd <input type="checkbox"/> UCC Label	

ILP	QTY	LOT NO.	EXP
ILP-5912984	30	NTM202328B	No Exp
ILP-5912985	30	NTM202329B	No Exp
ILP-5912986	30	NTM202330B	No Exp
ILP-5912987	30	NTM202331B	No Exp
ILP-5912988	30	NTM202332B	No Exp
ILP-5912989	30	NTM202333B	No Exp
ILP-5912990	30	NTM202334B	No Exp
ILP-5912991	30	NTM202335B	No Exp

ILP	QTY	LOT NO.	EXP
ILP-5912996	30	NTM202340B	No Exp
ILP-5912997	30	NTM202341B	No Exp
ILP-5912998	30	NTM202342B	No Exp
ILP-5912999	30	NTM202343B	No Exp
ILP-5913000	30	NTM202344B	No Exp
ILP-5913001	30	NTM202345B	No Exp
ILP-5913002	30	NTM202346B	No Exp
ILP-5913003	30	NTM202347B	No Exp



8 x 3



2 Height

Total Outbound:

3

Part 2: OUTBOUND

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		

B. Outbound Compliance

TCL North America, Costco, AMZN	Packaging Standards Met	<input type="checkbox"/>
Documentation Complete	<input type="checkbox"/>	Retailer Compliance Met
Quantity Match	<input type="checkbox"/>	Pallet Quantity Match
Not Expired	<input type="checkbox"/>	No Damage

C. Outbound Accessorials

WORKER TYPE	QTY/HRS	NOTES
<input type="checkbox"/> Load		
<input type="checkbox"/> Labor		
<input type="checkbox"/> General		
<input type="checkbox"/> Materials	<input type="checkbox"/> Pallet _____ <input type="checkbox"/> Stretch Wrap <input type="checkbox"/> Corner Bd <input type="checkbox"/> UCC Label	

NOTE

 Manual Cells highlighted indicate items that require auditor verification or manual action. Important Emphasized values or critical information to review carefully.

ILP	QTY	LOT NO.	EXP
ILP-5913004	30	NTM202348B	No Exp
ILP-5913005	30	NTM202349B	No Exp
ILP-5913006	30	NTM202350B	No Exp
ILP-5913007	30	NTM202351B	No Exp
ILP-5912992	30	NTM202336B	No Exp
ILP-5912993	30	NTM202337B	No Exp
ILP-5912994	30	NTM202338B	No Exp
ILP-5912995	30	NTM202339B	No Exp