

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_LA_LY Total Bins: 48

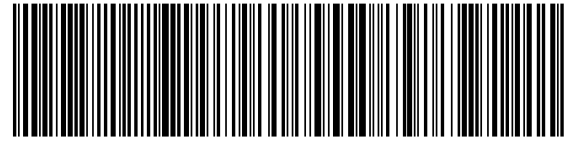


2023051800026SD3_Narrow_LA_LY13

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LA19-01E |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/08 | | | LC45-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | LC44-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | LC37-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | LC31-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | LC31-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | LB27-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LC19-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LE20-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | LD41-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LF23-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/11/30 | | | LG21-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LF20-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | LK25-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LK19-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LK17-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LN17-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LN18-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093204 | 2021/11/01 | | | LM41-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ38-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ33-02B |

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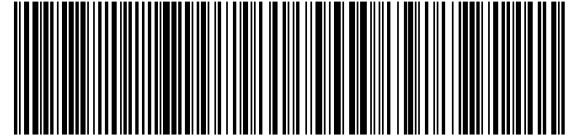


2023051800026SD3_Narrow_LA_LY13

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ33-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ32-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ32-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ32-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ31-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | LQ30-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | LP20-02E |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU23-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU23-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU22-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU22-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU22-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU21-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU21-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU21-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LT20-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU20-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU20-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LT20-01B |

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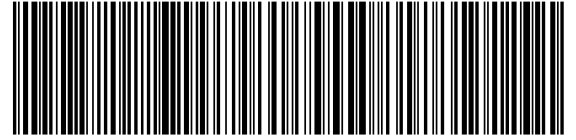


2023051800026SD3_Narrow_LA_LY13

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU20-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU20-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU18-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LT18-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU17-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | LU17-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/19 | | | LU17-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | LW54-01A |

Cycle Count List

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 KZ



2023051800026SD3_Narrow_KA_KZ12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE22040741 | 2022/06/11 | | | KA17-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | KJ18-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | KJ22-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | KJ23-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | KJ26-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | KJ28-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | KK33-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093204 | 2021/11/01 | | | KK17-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21082791 | 2021/11/05 | | | KQ45-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093204 | 2021/11/01 | | | KR23-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | KS46-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | KS53-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093204 | 2021/11/01 | | | KV20-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | KY21-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21082962 | 2021/09/10 | | | KY18-01B |

Cycle Count List

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Zone: SD3_AA_AB Total Bins: 2



2023051800026SD3_AA_AB1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | AA24-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AA32-02C |

Cycle Count List

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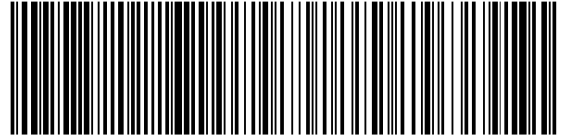


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | CD54-01B |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CX49-02C |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CX45-01C |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CX42-02C |
| II110-0397 | Novak Lounge Chair | | | | | CX36-01D |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CX32-02C |
| IIF18-0049 | Novak Lounge | | | | | CZ20-01D |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | CZ24-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DA25-01D |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CZ26-01C |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | DA26-02B |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CZ27-01C |
| MT153-0049 | Athena Table Lamp | | | | | CZ28-01B |
| II110-0397 | Novak Lounge Chair | EE23020227 | 2023/04/05 | | | CZ30-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DD35-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DD42-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG47-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF46-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG46-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF46-01C |

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| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG46-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF45-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF45-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG44-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG43-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG43-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG43-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG42-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG42-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG41-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG41-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG41-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF40-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG40-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF40-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF40-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG40-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF39-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG39-02B |

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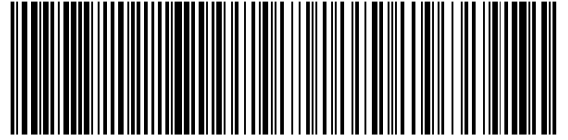


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG39-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG39-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF38-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF38-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF38-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG38-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF37-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG37-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF37-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF36-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG36-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF35-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG35-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF34-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG34-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF34-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG34-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG33-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF33-01D |

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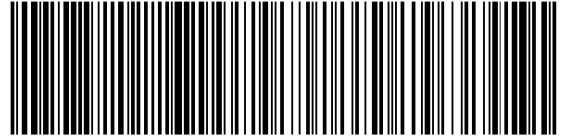


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG33-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG31-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG31-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG31-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG31-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG31-01D |
| IIF18-0049 | Novak Lounge | | | | | DG30-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG30-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF30-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG30-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF29-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG29-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG29-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG29-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG28-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF27-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF26-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG26-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF25-02D |

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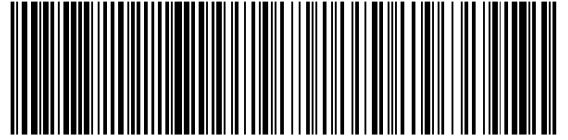


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| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF25-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF24-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG23-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF23-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF22-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF22-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF21-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG21-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG21-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DF20-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG18-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DG17-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DH18-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DH22-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DH28-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DJ41-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DH48-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DJ48-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DJ51-02B |

Cycle Count List

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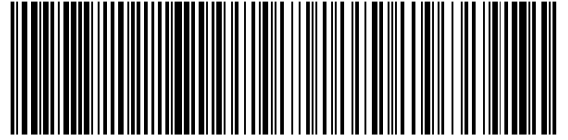


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DJ54-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DJ55-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DK55-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DK50-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DK47-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DK38-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM16-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM17-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM17-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM22-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM22-02C |
| IIF18-0049 | Novak Lounge | | | | | DN23-01B |
| IIF18-0049 | Novak Lounge | | | | | DM24-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM24-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DN26-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DN27-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM28-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM30-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM31-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DN32-01B |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Rac Total Bins: 194
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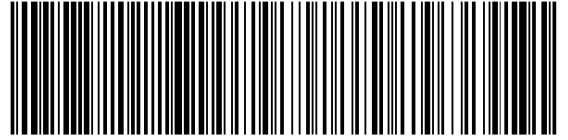


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM33-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM33-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM33-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM34-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DN34-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM34-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM35-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM35-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM36-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DM39-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DN51-02B |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | DQ56-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ55-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP52-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ50-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ45-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP44-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ44-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP43-02C |

Cycle Count List

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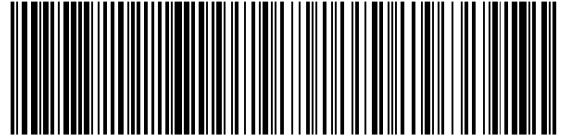


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP43-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ41-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ35-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP32-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP31-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ31-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP31-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP30-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP29-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP27-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ26-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP26-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ26-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP25-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP25-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP25-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ25-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ25-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP24-02D |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Rack8 Total Bins: 194
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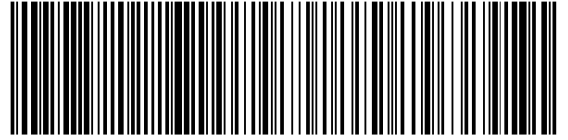


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ24-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP24-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ24-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP23-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ23-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ23-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DP19-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DQ16-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR19-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR20-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR24-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR26-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR37-01C |
| I1110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | DR47-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DR48-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DT54-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DT52-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DT48-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DT40-01B |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Rac Total Bins: 194
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2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DV16-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DW29-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DV31-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DV43-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DW43-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DV45-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DX55-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY55-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DX53-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY52-02D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DX48-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY42-02B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY42-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY42-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DX41-01B |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY41-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY39-01C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DX38-02C |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY24-01C |

Cycle Count List

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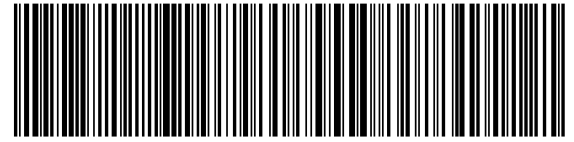


2023051800026SD3_CA_DZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DZ16-01D |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DZ38-02B |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_JA_ Total Bins: 48
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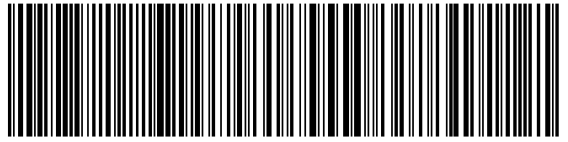


2023051800026SD3_Narrow_JA_JZ11

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/08 | | | JC31-02E |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE22040741 | 2022/06/11 | | | JB27-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/08 | | | JC25-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | JC20-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | JE32-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | JG25-02C |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/17 | | | JG25-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/17 | | | JG18-01D |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093224 | 2021/11/05 | | | JN51-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JP23-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JQ19-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE22040741 | 2022/06/13 | | | JS19-01D |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | JR34-01E |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | JR34-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | JR36-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JR40-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | JT55-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT45-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT45-02C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT45-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT45-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JU40-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | JT33-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JU31-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JU29-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT19-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JU19-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JU19-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JT18-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JW19-01C |

Cycle Count List

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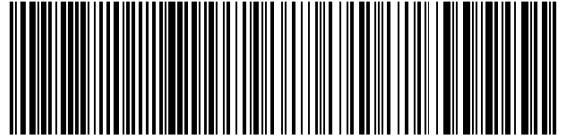


2023051800026SD3_Narrow_JA_JZ11

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JV31-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JV31-01E |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JV31-02C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JV31-02E |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JV32-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY35-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY32-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY31-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY30-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY26-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY26-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22030564 | 2022/04/14 | | | JX25-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY25-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JX24-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JX23-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JY21-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22030564 | 2022/04/14 | | | JX17-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | JX17-01D |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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Zone: SD3_AC_BZ_Flo or Total Bins: 3

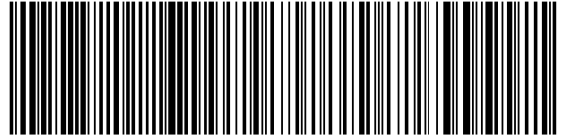


2023051800026SD3_AC_BZ_Floor3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE22040741 | 2022/06/13 | | | AS35-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21114216 | 2021/12/29 | | | BE40-02A |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | BV33-02A |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Flo Total Bins: 9
 or



2023051800026SD3_CA_DZ_Floor4

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|-------------|------------|----------|---------------|----------|
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | CD30-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | CQ31-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | CQ30-02A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22030564 | 2022/04/10 | | | CR52-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21082791 | 2021/11/05 | | | CR52-02A |
| IIF18-0049 | Novak Lounge | | | | | DA41-01A |
| IIF18-0049 | Novak Lounge | | | | | DA41-02A |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | DL56-01A |
| IIF18-0049 | Novak Lounge | CEE22070246 | 2022/08/22 | | | DY53-02A |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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Zone: SD3_EA_FG_Flo or Total Bins: 5

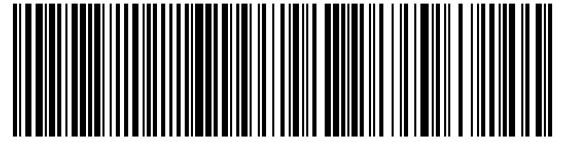


2023051800026SD3_EA_FG_Floor5

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|------------|------------|----------|---------------|----------|
| II110-0397 | Novak Lounge Chair | | | | | EF29-01A |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | ET21-02A |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | ET21-01A |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | ET20-01A |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | ET19-02A |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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Zone: SD3_PM_Bulk Total Bins: 1

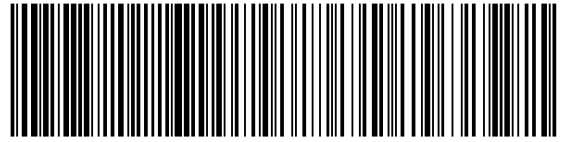


2023051800026SD3_PM_Bulk2

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | PM-023B |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_AC_BZ_Rac Total Bins: 32
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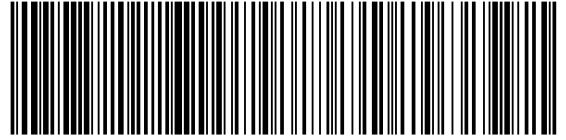


2023051800026SD3_AC_BZ_Rack7

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AQ56-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | AQ51-01F |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/20 | | | AQ46-01C |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/20 | | | AR42-01C |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/14 | | | AS45-02C |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/14 | | | AS48-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AS54-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | AS55-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AU56-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | AT55-01F |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | AT53-01B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AU51-01E |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | AU50-02F |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/14 | | | AU46-02D |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/20 | | | AT46-01D |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/14 | | | AT45-02E |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AU45-02C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | AU41-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | AT32-01E |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | AU29-02F |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_AC_BZ_Rack7 Total Bins: 32
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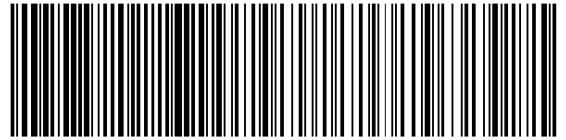


2023051800026SD3_AC_BZ_Rack7

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AW29-02D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AV32-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | AV35-01B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22050907 | 2022/06/14 | | | AV36-01D |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21082962 | 2021/09/14 | | | AW43-01D |
| BASI10-0200 | K Larkspur/Windsor Comf Mini S | | | | | AV49-02B |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | AW51-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21082962 | 2021/09/14 | | | BE34-02C |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22040692 | 2022/05/17 | | | BL31-02B |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | BM47-01C |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | BQ49-01C |
| BASI10-0200 | K Larkspur/Windsor Comf Mini S | EE22091874 | 2022/11/11 | | | BQ45-02C |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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 Zone: SD3_EA_FG_Rack9 Total Bins: 121
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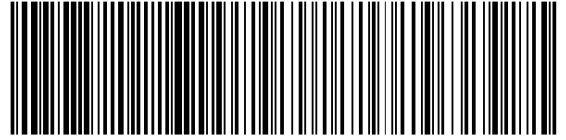


2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EA37-02B |
| IIF18-0049 | Novak Lounge | EE22112207 | 2023/01/04 | | | EA38-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EA39-01B |
| II110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | EB51-02C |
| II110-0397 | Novak Lounge Chair | EE22112226 | 2023/01/04 | | | EC25-01C |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | EG39-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG30-02C |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | EF29-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG26-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG26-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG25-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG25-01B |
| II110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | EF22-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EF22-01C |
| IIF18-0049 | Novak Lounge | | | | | EG22-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EF21-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG21-01B |
| II110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | EG21-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EG19-02C |
| IIF18-0049 | Novak Lounge | | | | | EJ16-01D |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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 Zone: SD3_EA_FG_Rack9
 k Total Bins: 121

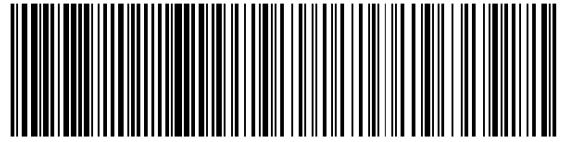


2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|-------------|------------|----------|---------------|----------|
| II110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | EH21-01C |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | EJ37-02C |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | EJ38-02B |
| II110-0397 | Novak Lounge Chair | EE22112174 | 2023/01/12 | | | EJ39-01B |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | EH44-02C |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | EH46-02B |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | EH47-02B |
| IIF18-0049 | Novak Lounge | EE22112228 | 2023/01/10 | | | EH52-01B |
| IIF18-0049 | Novak Lounge | | | | | EL45-02D |
| II110-0397 | Novak Lounge Chair | EE22091859 | 2022/11/06 | | | EK24-02C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EN25-01C |
| IIF18-0049 | Novak Lounge | | | | | EN26-02D |
| IIF18-0049 | Novak Lounge | | | | | EN37-02D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EM39-02B |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EQ53-01B |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP46-02B |
| IIF18-0049 | Novak Lounge | | | | | EP42-02D |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP42-01C |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP35-02C |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EQ34-02C |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP34-01C |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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 Zone: SD3_EA_FG_Rack Total Bins: 121
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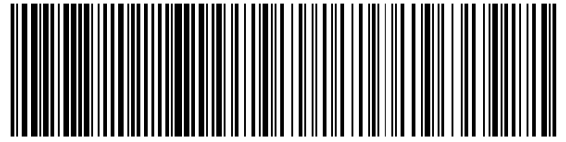


2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|-------------|------------|----------|---------------|----------|
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP32-01B |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP28-02C |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EP28-01C |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EQ26-01B |
| II110-0397 | Novak Lounge Chair | EE23030387 | 2023/04/25 | | | EQ19-01B |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EQ16-02C |
| IIF18-0049 | Novak Lounge | | | | | EP16-01D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | ES16-01C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | ES19-01C |
| IIF18-0049 | Novak Lounge | | | | | ES21-02D |
| IIF18-0049 | Novak Lounge | | | | | ET41-02D |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE22091846 | 2022/12/01 | | | ET26-02B |
| IIF18-0049 | Novak Lounge | | | | | ET17-01D |
| IIF18-0049 | Novak Lounge | | | | | EV17-01D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EV27-02B |
| IIF18-0049 | Novak Lounge | | | | | EW40-02B |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EV56-01C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EW56-01C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EX45-02C |
| IIF18-0049 | Novak Lounge | | | | | EX44-01B |
| IIF18-0049 | Novak Lounge | | | | | EY43-02B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EY32-02C |
| IIF18-0049 | Novak Lounge | | | | | EY30-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EX27-01C |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Rack9
 k Total Bins: 121

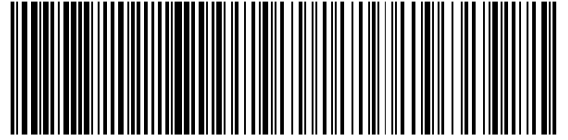


2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | | | | | EY27-01C |
| IIF18-0049 | Novak Lounge | | | | | EY27-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EY25-01D |
| IIF18-0049 | Novak Lounge | | | | | EX23-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | EX23-01D |
| IIF18-0049 | Novak Lounge | | | | | EY21-02D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EX20-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FA20-02C |
| IIF18-0049 | Novak Lounge | | | | | EZ23-02D |
| IIF18-0049 | Novak Lounge | | | | | EZ25-01D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | EZ37-02C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FA39-01C |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FA43-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC56-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC55-02D |
| II110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FB55-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB55-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB54-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB53-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB53-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC53-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC52-02D |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
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 Zone: SD3_EA_FG_Rack9
 k Total Bins: 121

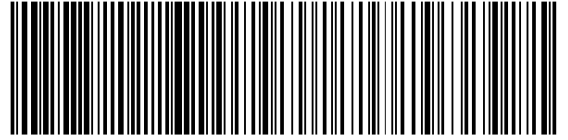


2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB52-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB51-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC51-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB51-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB51-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB51-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC51-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB50-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB49-02C |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FC39-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FB38-02D |
| IIF18-0049 | Novak Lounge | | | | | FB34-02D |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FB32-01B |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FB32-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FC16-01C |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FD18-01B |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FD23-02B |
| IIF18-0049 | Novak Lounge | | | | | FD31-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FD37-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FD39-01D |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Rack9 Total Bins: 121
 k



2023051800026SD3_EA_FG_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|-------------|------------|----------|---------------|----------|
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE41-01C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FD42-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FD42-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE42-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FD43-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE43-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE44-01B |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE45-01D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE45-02B |
| IIF18-0049 | Novak Lounge | | | | | FD46-02D |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE46-02C |
| IIF18-0049 | Novak Lounge | EE22112174 | 2023/01/11 | | | FE47-02D |
| IIF18-0049 | Novak Lounge | | | | | FD51-01D |
| I1110-0397 | Novak Lounge Chair | CEE22060221 | 2022/08/15 | | | FD56-02B |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
Loc: SD3 Total Items: 3
Zone: PW3_111 Total Bins: 3

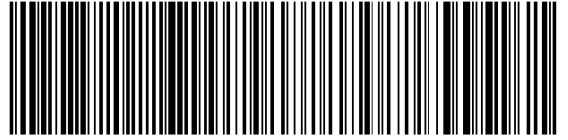


2023051800026PW3_11110

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|---------|----------|----------|---------------|---------|
| BAS10-0200 | K Larkspur/Windsor Comf Mini S | | | | | RTS |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | RTS |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | | | | | RTS |

Cycle Count List

Created Date: 2023-05-18 Time: 8:34 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_GA_GS_Flo Total Bins: 12
 or



2023051800026SD3_GA_GS_Floor6

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | GB31-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | GC34-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | GC35-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21062153 | 2021/07/31 | | | GB37-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21114048 | 2021/12/28 | | | GC44-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | GD28-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21082962 | 2021/09/10 | | | GF27-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | GG27-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | | | | | GJ40-02A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21083180 | 2021/10/09 | | | GL52-01A |
| ID10-1508 | F/Q Raina/Khloe/Arielle 5pcs C | EE21082962 | 2021/09/10 | | | GN24-01A |
| MP13-1421 | K/CK Claire/Montecito/Arbor6pc | EE21093204 | 2021/11/01 | | | GS21-01A |