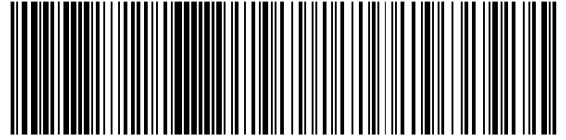


Cycle Count List

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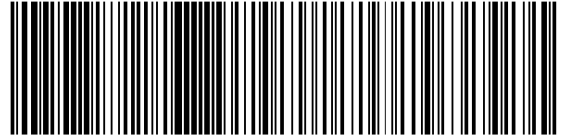


2023060500047SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			EC53-02B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EB53-01B
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			EB52-02B
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			EB34-01B
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			EE28-02D
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			EH31-01C
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			EJ41-01C
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			EJ41-02B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EJ51-01B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EH55-02C
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK52-02B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EL50-02B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK46-01C
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK39-01C
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			EL39-01C
MP133-0533A	Lyle buffet_central part					EL35-02C
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK34-01C
MP133-0533A	Lyle buffet_central part					EK33-01B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK27-02C
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EL27-02C

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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 Zone: SD3_EA_FG_Rack Total Bins: 47
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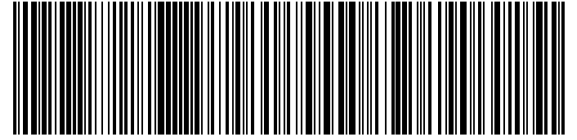


2023060500047SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			EK26-01C
MP133-0533A	Lyle buffet_central part					EK22-02B
MP133-0533A	Lyle buffet_central part					EL17-02B
MP133-0533A	Lyle buffet_central part					EL17-01B
MP133-0533A	Lyle buffet_central part					EP53-01D
MP133-0533A	Lyle buffet_central part					EQ53-01D
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			EP31-01D
MP133-0533A	Lyle buffet_central part					ES20-01D
MP103-0935	Mathis Swivel Glider Chair					ES22-01D
MP133-0533A	Lyle buffet_central part					ER26-01D
MP133-0533A	Lyle buffet_central part					ES26-01C
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			ES39-01C
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			ET24-02C
MP133-0533A	Lyle buffet_central part					EV25-02D
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			EY53-02C
MP133-0533A	Lyle buffet_central part					EY49-02C
MP133-0533A	Lyle buffet_central part					EY47-02C
MP103-0935	Mathis Swivel Glider Chair					EY40-01D
MP133-0533A	Lyle buffet_central part					EY20-01C
PET63PS5699P	Stairs	EE21082831	2021/09/08			FA21-01B
PET63PS5699P	Stairs	EE21082831	2021/09/08			FA25-02C
PET63PS5699P	Stairs	EE21082831	2021/09/08			FA27-01C
PET63PS5699P	Stairs	EE21082831	2021/09/08			FA27-02C
MP133-0533A	Lyle buffet_central part					FA35-02B
MP133-0533A	Lyle buffet_central part					EZ42-02B
MP100-0153	Bexley Rounded Back Dining Cha	EE22112110	2022/12/08			FE52-01D
MP131-0977B	Seymore Bookcase 2 Side metal					FG31-01B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
 Loc: SD3 Total Items: 18
 Zone: SD3_Narrow_LZ_ Total Bins: 27
 Rugs

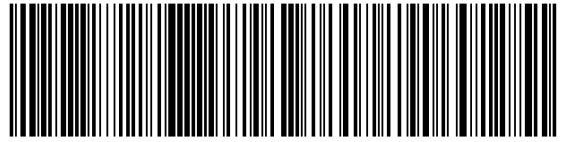


2023060500047SD3_Narrow_LZ_Rugs2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDW35-008	Rug					LZ17-02A
HDDS35-059	Rug					LZ18-01C
HDDS35-060	Rug					LZ18-01E
HDDS35-062	Rug					LZ18-02C
HDDS35-054	Rug					LZ19-01B
HDDS35-061	Rug					LZ19-02D
HDDS35-005	TX-6658 Willow Area Rug					LZ20-01A
HDDS35-061	Rug					LZ20-02C
HDDS35-055	Rug					LZ23-01C
HDDS35-056	Rug					LZ23-01D
HDDS35-013	BBHY617A Terni Runner					LZ24-01B
HDDS35-054	Rug					LZ26-01C
HDDS35-055	Rug					LZ28-02B
HDDS35-053	Rug					LZ31-01B
HDDS35-057	Rug					LZ34-02A
HDDS35-058	Rug					LZ37-01A
MP35-7184	Charlotte/Sophia/Jacqueline Ar					LZ37-02A
MP35-7184	Charlotte/Sophia/Jacqueline Ar					LZ38-01A
MP35-7184	Charlotte/Sophia/Jacqueline Ar					LZ39-02A
HDDS35-010	TX-6658 Willow Beige/Blue Are					LZ41-01A
HDDS35-064	Rug					LZ42-01A
HDDS35-010	TX-6658 Willow Beige/Blue Are					LZ42-02C
HDDS35-010	TX-6658 Willow Beige/Blue Are					LZ44-01C
HDDS35-063	Rug					LZ44-02A
MP35-7184	Charlotte/Sophia/Jacqueline Ar					LZ45-02A
HDDS35-062	Rug					LZ46-01B
HDDS35-025	DH-19-01013 Milford Runner					LZ48-02B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
Loc: SD3 Total Items: 3
Zone: SD3_PA_NC_Rug Total Bins: 3
s



2023060500047SD3_PA_NC_Rugs15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-005	TX-6658 Willow Area Rug					PA17-01F
HDDS35-010	TX-6658 Willow Beige/Blue Are					PB20-01E
HDW35-001	Multiple Rug					PE19-01C

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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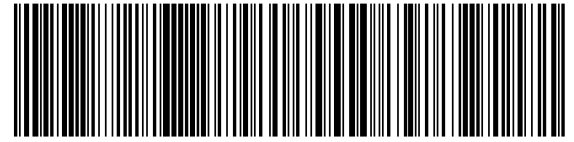


2023060500047SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			AT48-01A
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			AW31-01A
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			AW38-01A
BR20-1915	F 600 Thread Count Sheet Sets					AV43-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AW53-01A
BR55-0900	Q Heated Mattress Pad					AY33-02A
II10-1013	Masie K/CK Comforter Mini Set					AX31-01A
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr					BB56-01A
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			BM48-01A
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			BQ54-02A
MP103-0935	Mathis Swivel Glider Chair					BQ34-02A
MP103-0935	Mathis Swivel Glider Chair					BR34-02A
FPF20-0387	Dawson arm dining chair	EE23020228	2023/04/05			BR38-02A
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			BU45-02A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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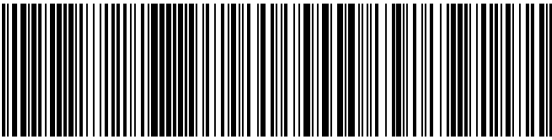


2023060500047SD3_Narrow_LA_LY14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA17-01B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA17-02B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA18-01B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA18-02B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/05			LA19-01B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA20-01B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LA24-02A
II10-782	K/CK Alpine Comforter Mini Set					LC52-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21124503	2022/01/14			LC45-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					LB42-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					LB42-01A
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LB20-01A
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LB17-02A
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LE17-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE22050993	2022/06/29			LD21-01A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21124503	2022/01/14			LK55-02B
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			LM35-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			LM35-02A
BR9144409622-07	F/Q Jasper Comforter Set					LR22-01A
BR9144409622-07	F/Q Jasper Comforter Set					LR23-01A
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE21124568	2022/02/03			LS35-01A
ID10-1824	F/Q Malea/Leena/Leena Comf					LR37-02A
II10-782	K/CK Alpine Comforter Mini Set					LR55-01B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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 Zone: SD3_Narrow_LA_ Total Bins: 25
 LY



2023060500047SD3_Narrow_LA_LY14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE21083161	2021/10/11			LU49-01A
II10-782	K/CK Alpine Comforter Mini Set					LU40-02A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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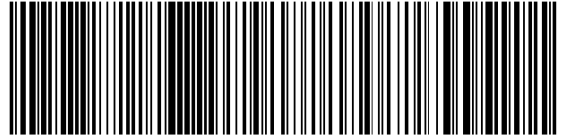


2023060500047SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			GA43-02A
MS8144409622-36	Q Medallion Comforter Set					GB18-01A
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					GC21-02A
II10-1013	Masie K/CK Comforter Mini Set					GB30-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			GC51-01A
BR9144409622-07	F/Q Jasper Comforter Set					GC54-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			GD56-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					GD51-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			GD50-02A
MS8144409622-36	Q Medallion Comforter Set					GE37-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21103756	2022/01/19			GE32-02A
MS8144409622-36	Q Medallion Comforter Set					GG56-01A
BR9144409622-07	F/Q Jasper Comforter Set					GJ56-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					GH53-02A
MS8144409622-36	Q Medallion Comforter Set					GJ52-02A
MS8144409622-36	Q Medallion Comforter Set					GJ52-01A
BR9144409622-07	F/Q Jasper Comforter Set					GJ47-01A
MS8144409622-36	Q Medallion Comforter Set					GJ39-02A
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					GH18-02A
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					GH18-01A
MS8144409622-36	Q Medallion Comforter Set					GJ17-01A
MS8144409622-36	Q Medallion Comforter Set					GK23-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			GL25-02A
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr					GK26-02A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			GL27-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			GL27-02A

Cycle Count List

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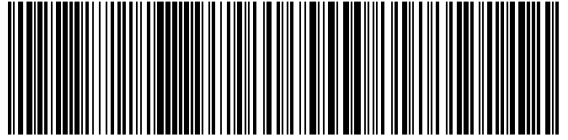


2023060500047SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8144409622-36	Q Medallion Comforter Set					GK39-01A
II10-782	K/CK Alpine Comforter Mini Set					GK42-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs					GK44-01A
BR9144409622-07	F/Q Jasper Comforter Set					GK47-01A
PET63PS5699P	Stairs	EE21082831	2021/09/08			GN47-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs					GP37-01A
UH12-2341	K/CK Lizbeth/Bailey/Emerson D					GP47-02A
II10-1013	Masie K/CK Comforter Mini Set					GS54-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/29			GS49-02A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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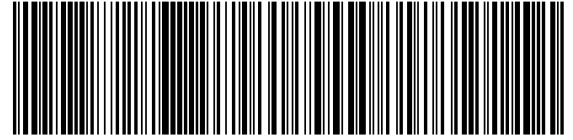


2023060500047SD3_Narrow_KA_KZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			KA18-01B
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE22030586	2022/04/22			KA21-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA49-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA50-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA51-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA51-01B
MP10-3829	Q Vienna/Marcella/Adela Comfor					KA52-02A
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22081662	2022/11/01			KA55-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KC22-01B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KB18-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KB17-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KB17-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/24			KD19-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			KD21-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22101991	2022/11/27			KD24-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			KD31-02A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					KE34-02A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					KF45-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KG29-01A
II10-782	K/CK Alpine Comforter Mini Set					KF20-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			KG20-02B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
 Loc: SD3 Total Items: 9
 Zone: SD3_Narrow_KA_ Total Bins: 44
 KZ



2023060500047SD3_Narrow_KA_KZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KH17-02B
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			KH19-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KJ20-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KH22-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			KH23-01B
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			KJ41-01B
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21103756	2022/01/19			KL54-01A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21103756	2022/01/19			KL49-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21103756	2022/01/19			KL48-01B
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21103756	2022/01/19			KL43-01A
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE21114250	2021/12/28			KL26-02B
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE21124257	2022/01/12			KL24-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					KM49-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KM50-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf					KQ28-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KQ26-01B
BR9144409622-07	F/Q Jasper Comforter Set					KR19-02B
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					KS45-01B
II10-1013	Masie K/CK Comforter Mini Set					KU28-02A
II10-1013	Masie K/CK Comforter Mini Set					KT18-02A
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					KW48-01B
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					KZ20-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					KZ22-02A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
 Loc: SD3 Total Items: 14
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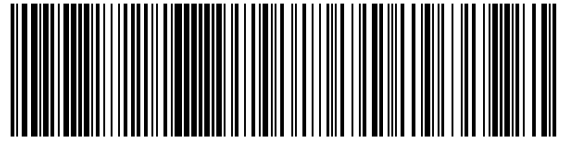


2023060500047PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr					RTS
BG35-372	100% Polypropylene Rug					RTS
BR55-0900	Q Heated Mattress Pad					RTS
FPF20-0387	Dawson arm dining chair					RTS
ID10-1824	F/Q Malea/Leena/Leena Comf					RTS
II10-1057	K Nea Comforter Set W/ Tri					RTS
MP103-0935	Mathis Swivel Glider Chair					RTS
MP103-1005	Salina Recliner					RTS
MP10-3829	Q Vienna/Marcella/Adela Comfor					RTS
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					RTS
MPS115-0059A	K Beckett Headboard					RTS
MZ10-226	F/Q Chloe/Camille/Christa Comf					RTS
PET63PS5699P	Stairs					RTS
II10-1057	K Nea Comforter Set W/ Tri					SD3RWK
UH12-2341	K/CK Lizbeth/Bailey/Emerson D					SD3RWK

Cycle Count List

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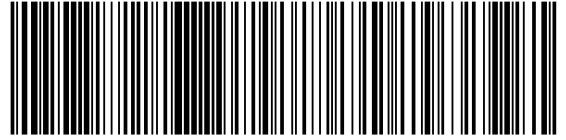


2023060500047SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			AQ34-01D
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061126	2022/09/20			AR30-02B
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					AR31-02F
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			AR32-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AS38-02D
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AR39-01C
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					AS39-01F
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AS39-02F
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AR40-02D
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			AR42-02C
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AS44-02D
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AS45-02E
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					AS50-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			AS54-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			AR56-02B
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061126	2022/09/20			AT55-01E
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			AT52-01E
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22081662	2022/11/01			AU38-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			AU38-01F
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					AT36-01D

Cycle Count List

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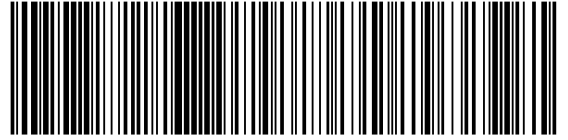


2023060500047SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			AV31-01E
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			AW40-02F
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061126	2022/09/20			AV42-01D
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061126	2022/09/20			AV46-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			AV49-02E
MP10-3829	Q Vienna/Marcella/Adela Comfor					BE31-01D
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			BG45-02B
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			BH29-02D
MP103-0935	Mathis Swivel Glider Chair					BH54-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			BH56-02C
MP103-0935	Mathis Swivel Glider Chair					BM45-01B
MP103-0935	Mathis Swivel Glider Chair					BM46-01B
MP103-0935	Mathis Swivel Glider Chair					BM48-01B
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061270	2022/07/27			BM52-02D
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			BQ56-02C
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061270	2022/07/27			BQ55-01B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			BQ51-01C
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			BS23-01C
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			BS50-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			BU43-01B
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			BU42-01B
MP103-1005	Salina Recliner	EE23030350	2023/04/11			BZ22-02B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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Zone: SD3_AC_BZ_Rack Total Bins: 44
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2023060500047SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0519	Frank Dining Table	EE23040509	2023/06/01			BZ23-01C
II121-0519	Frank Dining Table	EE23040509	2023/06/01			BZ27-02B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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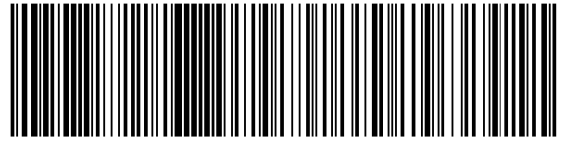


2023060500047SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CB42-01B
MP133-0533A	Lyle buffet_central part					CC27-02C
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CB26-01B
MP131-0977B	Seymore Bookcase 2 Side metal					CE32-01D
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CE56-01B
MP103-0935	Mathis Swivel Glider Chair	EE22010213	2022/02/11			CJ31-01B
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CL56-01B
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CM25-01D
MPS115-0059A	K Beckett Headboard	EE23030400	2023/04/25			CM49-01C
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CS21-01B
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CS30-01B
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CR47-02B
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CR49-02B
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					CR52-02B
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CU44-02B
FPF20-0387	Dawson arm dining chair	EE23030361	2023/04/18			CU25-01B
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DE16-01D
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DE17-02C
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DE21-01D
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DD21-02C

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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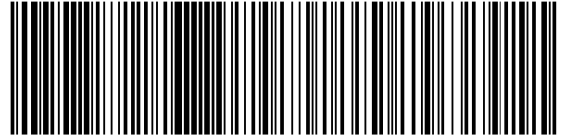


2023060500047SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DD21-02D
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DE21-02D
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DE22-01D
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DE24-02C
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DE25-01D
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DD25-02D
MP133-0533A	Lyle buffet_central part					DE29-01B
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DE37-02C
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DE38-01C
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DD38-02C
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			DD39-01C
II110-0400	Waldorf Lounge Chair	EE21103835	2021/12/14			DE45-01B
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DF49-01D
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DF48-02D
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DG46-01D
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DF34-01B
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DG33-01B
MP133-0533A	Lyle buffet_central part					DF28-02C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DG27-01B
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			DF26-02B

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
 Loc: SD3 Total Items: 11
 Zone: SD3_CA_DZ_Rack Total Bins: 102
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2023060500047SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DF25-01C
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DG25-01C
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			DG21-02B
II108-0510	Oslo Dining Chair(set of 2)	EE23030386	2023/04/25			DG21-02C
II100-0512	Oslo Accent Chair	EE23030386	2023/04/25			DF19-02D
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			DG19-02C
II104-0511	Oslo Counter Stool	EE23030386	2023/04/25			DF16-02D
MP133-0533A	Lyle buffet_central part					DJ38-01C
MP103-0935	Mathis Swivel Glider Chair	EE22010213	2022/02/11			DH39-01D
MP133-0533A	Lyle buffet_central part					DJ44-01D
MP133-0533A	Lyle buffet_central part					DL56-01C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DL52-02B
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DK51-01C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DK16-02D
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DM19-02D
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DN28-01D
MP133-0533A	Lyle buffet_central part					DN31-01B
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DN39-02C
MP133-0533A	Lyle buffet_central part					DM40-02D
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DN46-01C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DM47-02B
MP133-0533A	Lyle buffet_central part					DM48-01D
MP133-0533A	Lyle buffet_central part					DM51-02D

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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 Zone: SD3_CA_DZ_Rack Total Bins: 102
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2023060500047SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DM55-01B
MP133-0533A	Lyle buffet_central part					DM55-01D
MP133-0533A	Lyle buffet_central part					DN56-01D
MP133-0533A	Lyle buffet_central part					DQ46-01B
MP133-0533A	Lyle buffet_central part					DQ38-02D
MP133-0533A	Lyle buffet_central part					DQ22-02D
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DR21-02C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DS27-01C
MP133-0533A	Lyle buffet_central part					DR43-02B
MP133-0533A	Lyle buffet_central part					DU50-02D
MP133-0533A	Lyle buffet_central part					DT46-02B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DT35-02B
MP133-0533A	Lyle buffet_central part					DT19-02C
MP133-0533A	Lyle buffet_central part					DV17-01C
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DV17-02C
MP103-1005	Salina Recliner	EE23030350	2023/04/11			DV19-02C
MP133-0533A	Lyle buffet_central part					DV26-01D
MP133-0533A	Lyle buffet_central part					DV38-01D
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DV39-01B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DV46-02C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DW49-02C
FPF20-0387	Dawson arm dining chair	EE23040435	2023/05/11			DV50-02C
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DY56-01D
MP133-0533A	Lyle buffet_central part					DY52-02B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DY47-02B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DY46-01B
MP133-0533A	Lyle buffet_central part					DY37-01C

Cycle Count List

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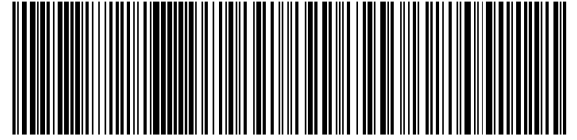


2023060500047SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DX35-02B
MP133-0533A	Lyle buffet_central part					DX26-02D
MP133-0533A	Lyle buffet_central part					DX26-01D
MP133-0533A	Lyle buffet_central part					DX23-01D
MP103-1005	Salina Recliner	EE23030350	2023/04/11			DX21-02C
MP133-0533A	Lyle buffet_central part					DY20-01B
MP133-0533A	Lyle buffet_central part					DY19-02D
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DY19-01C
MP133-0533A	Lyle buffet_central part					DY17-02B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DX17-01C
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DZ44-02B
MP103-0935	Mathis Swivel Glider Chair	EE23030366	2023/04/24			DZ45-02C

Cycle Count List

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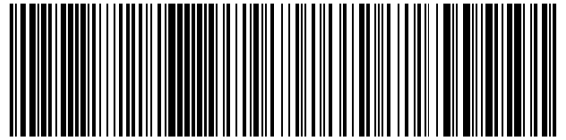


2023060500047SD3_MH_MZ_Long Fur11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-010	TX-6658 Willow Beige/Blue Are					ML05-01A
HDDS35-042	ACT51-0165 Porto Area Rug					ML05-01C
BG35-372	100% Polypropylene Rug					MN04-01A
BG35-372	100% Polypropylene Rug					MN04-01B
MP35-8042	Riley/Cadence/Karly Area Rug					MP02-01B
MP35-8042	Riley/Cadence/Karly Area Rug					MP03-01A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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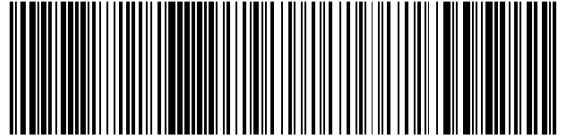


2023060500047SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-1005	Salina Recliner	EE23030350	2023/04/11			CA20-01A
MP131-0977B	Seymore Bookcase 2 Side metal					CB24-01A
MPS115-0059A	K Beckett Headboard					CE42-01A
IIF19-0031	Clark king Bed with 2 nighstan					CF49-01A
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			CG23-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR41-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE21093213	2021/11/01			CT24-01A
PET63PS5699P	Stairs	EE21082831	2021/09/08			CU23-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE21093213	2021/11/01			CX31-02A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE21124503	2022/01/14			CX24-01A
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			DA54-02A
PET63PS5699P	Stairs	EE21082831	2021/09/08			DJ29-02A
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			DH42-01A
PET63PS5699P	Stairs	EE21082831	2021/09/08			DJ50-01A
PET63PS5699P	Stairs	EE21082831	2021/09/08			DK16-02A
DC54-0333A	Heated Sherpa Blanket					DM16-01A
II110-0400	Waldorf Lounge Chair	EE22030594	2022/05/04			DP51-02A
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			DP21-01A
MP103-1005	Salina Recliner	EE23030350	2023/04/11			DQ19-01A
MP103-0935	Mathis Swivel Glider Chair					DZ27-01A
MP103-0935	Mathis Swivel Glider Chair					DZ27-02A
MP103-1005	Salina Recliner					DZ28-02A
MP133-0533A	Lyle buffet_central part					DZ33-01A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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Zone: SD3_EA_FG_Flo or Total Bins: 6

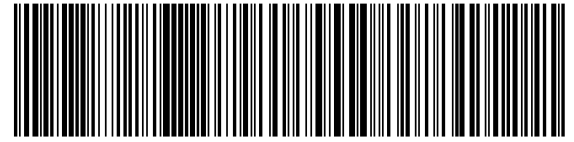


2023060500047SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP133-0533A	Lyle buffet_central part					ED56-01A
MP133-0533A	Lyle buffet_central part					ED56-02A
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EK32-02A
MP103-1005	Salina Recliner	EE23030350	2023/04/11			EL20-01A
BR54-0670	Heated Senna Heated Throw					EP30-01A
FPF20-0531	Avila Tufted Back Counter Stoo	EE23020242	2023/04/12			FC55-02A

Cycle Count List

Created Date: 2023-06-05 Time: 6:40 PM
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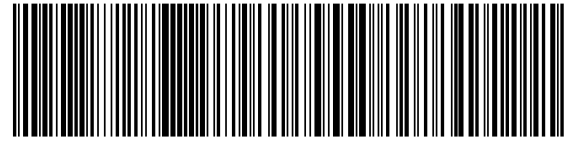


2023060500047SD3_Narrow_JA_JZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			JB44-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			JB42-01E
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			JB40-01C
II10-1057	K Nea Comforter Set W/ Tri					JC39-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JB31-01E
BR9144409622-07	F/Q Jasper Comforter Set					JD23-01C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE21093213	2021/11/01			JD26-01D
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			JE27-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					JE38-02A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					JF38-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			JF26-02E
BR9144409622-07	F/Q Jasper Comforter Set					JF24-01C
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			JF17-02C
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			JH17-02C
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			JH20-01C
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			JH23-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf					JJ38-01A
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					JJ40-01B
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D					JJ41-01C
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22061232	2022/09/14			JJ51-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			JL28-02C
BR9144409622-07	F/Q Jasper Comforter Set					JN21-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JM21-02A

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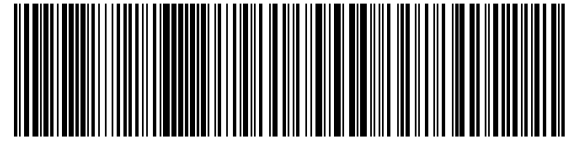


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JN27-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JN27-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/11/29			JN27-02C
II10-782	K/CK Alpine Comforter Mini Set	EE22010357	2022/03/30			JN29-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JM29-02B
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JN33-01E
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co					JM51-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JQ37-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JT43-02E
MPE10-707	Q Delaney/Parker/Emerson 24pcs					JT40-02C
II10-1057	K Nea Comforter Set W/ Tri	EE22091750	2022/11/10			JU23-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22040817	2022/06/08			JV17-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			JW19-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf					JW35-02B
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22081662	2022/10/30			JX48-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JX47-01C
MZ10-226	F/Q Chloe/Camille/Christa Comf					JX42-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY40-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY39-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY38-02B
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/28			JX19-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ48-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ49-01A

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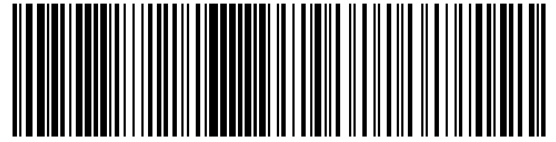


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ50-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JZ52-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ52-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ52-02B

Cycle Count List

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0667	Heated Senna Heated Throw					AA18-02C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE22091862	2022/11/24			AA19-01D
MS8144409622-36	Q Medallion Comforter Set					AA28-01B
BR54-0668	Heated Senna Heated Throw					AA31-02B
MP10-3829	Q Vienna/Marcella/Adela Comfor	EE22061126	2022/09/20			AA42-01E