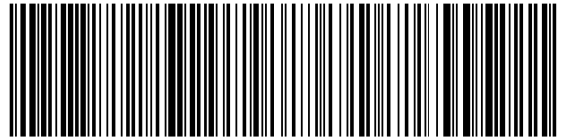


Cycle Count List

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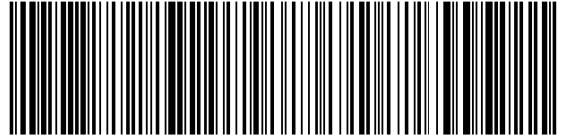


2023060700030SD3_AC_BZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2426	C/CK Marina/Anchorage/Fairbank					AR53-01A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor	EE22101926	2022/11/28			AV48-01A
PET66-0036UPC	Waste Bag Holder					AY31-01A
MP95B-0231	15.75X37.75" Carved Wall Panel	EE22122366	2023/02/16			BD39-02A
MP95B-0231	15.75X37.75" Carved Wall Panel					BE51-02A
SYNC66-0041	Door Bell					BG43-02A
MP133-0532B	Folio buffet_side part					BJ33-01A
MP133-0532B	Folio buffet_side part					BJ34-01A
MP133-0532B	Folio buffet_side part					BJ40-01A
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BK49-01A
MP103-1163	Kimble Recliner					BK43-01A
MP103-1163	Kimble Recliner					BK42-01A
MP103-1163	Kimble Recliner					BK41-01A
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			BM45-02A
II105-0466	April Accent Bench	EE22122445	2023/02/21			BP32-01A
MT95B-0064	Real Natural Agate Framed Shad	EE23040474	2023/06/01			BT55-01A
FB153-1167	Blythe ResinTable Lamp					BU42-02A
FB153-1167	Blythe ResinTable Lamp					BU42-01A
5060GRN	Colton Chair					BU21-02A
5060GRN	Colton Chair					BU21-01A
5060GRN	Colton Chair					BU20-02A
5060GRN	Colton Chair					BU20-01A
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BX55-01A
II105-0466	April Accent Bench	EE22122445	2023/02/21			BX45-01A
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			BY33-01A
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			BY23-02A
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BX23-01A
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			BY22-01A

Cycle Count List

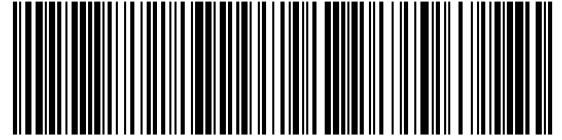
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2023060700030SD3_AC_BZ_Floor5

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
Loc: SD3 Total Items: 1
Zone: SD3_PM_Bulk Total Bins: 1

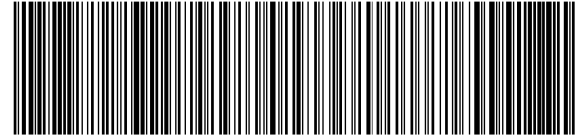


2023060700030SD3_PM_Bulk4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					PM-011B

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
Loc: SD3 Total Items: 1
Zone: SD3_Ship_Side_ Wall_Floor Total Bins: 1



2023060700030SD3_Ship_Side_Wall_Floor17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH137-0248	Cora Dresser					SP28-01A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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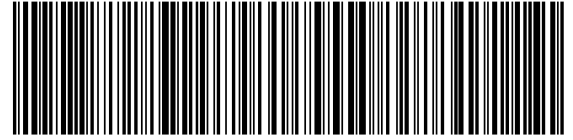


2023060700030PW3_11112

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5060GRN	Colton Chair					RTS
FPF18-0186	Cirque 26" stool (set of 2)					RTS
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					RTS
II10-994	F/Q Imani Comforter Mini Set					RTS
II12-1083	F/Q Lennon/Lennon/Lennon					RTS
MP10-1665	Q Lavine/Anouk/Octavia Comfort					RTS
MP10-4696	K Aubrey/Whitman/Charlotte Com					RTS
MP10-5874	K Laetitia/Virginia/Cecily Com					RTS
MP10-6034	CK Ava/Elicia/Anett Comforter					RTS
MP13-2426	C/CK Marina/Anchorage/Fairbank					RTS
MPE10-152	Q Serenity/Aurora/Nepal Comforter					RTS
MPS73-195	800GSM Cotton 8 Piece Towel Se					RTS
MPS73-401	Mirage/Reverie/Velvetine Towel					RTS

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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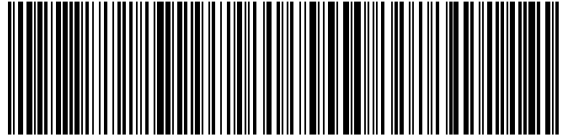


2023060700030SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JC23-01D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JE24-01D
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE21114230	2021/12/28			JJ19-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JH47-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JK53-01C
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JL53-01D
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JL49-01C
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JL46-01C
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JL45-01C
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JL34-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JN26-02C
MP13-2426	C/CK Marina/Anchorage/Fairbank					JM30-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JN38-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JN38-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JN43-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JN51-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JQ54-01E
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JP40-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			JP27-02A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			JP27-01A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21114228	2022/02/01			JQ20-01E
MP10-1665	Q Lavine/Anouk/Octavia Comfort					JQ18-02C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JR19-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22091744	2022/11/08			JR21-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR30-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR31-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR32-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR32-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR32-02E
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE21114230	2021/12/28			JS32-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR33-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR33-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR33-02B

Cycle Count List

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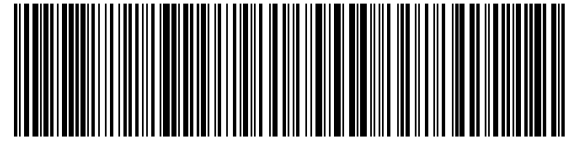


2023060700030SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR33-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS33-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS34-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS35-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS35-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS35-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS38-01D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JR39-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS40-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS40-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS40-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JS41-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR43-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR45-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR45-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JR46-02D
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					JS50-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT54-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU45-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU44-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU44-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT29-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT29-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT29-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT29-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU29-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU29-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT29-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU29-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT28-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT28-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU28-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT27-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT27-02D

Cycle Count List

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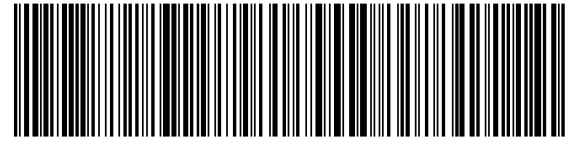


2023060700030SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU27-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU27-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT27-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU27-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU27-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU27-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT26-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU26-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT25-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JU24-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-01D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT24-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-02C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-02D
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JT23-01D
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW17-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV19-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV19-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV19-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV19-02C
MP13-2426	C/CK Marina/Anchorage/Fairbank					JV21-01B

Cycle Count List

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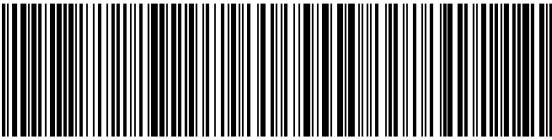


2023060700030SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2426	C/CK Marina/Anchorage/Fairbank					JV21-02B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW21-02E
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW22-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW22-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JV23-02B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JV24-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JV24-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JW24-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW24-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JW24-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW26-02C
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW27-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					JW27-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV32-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					JV34-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV46-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JV46-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JY51-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JY51-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JY51-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21114228	2022/01/07			JX46-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JX44-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JX43-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JX34-02B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JY31-02B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JX29-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JY23-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JY22-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JY22-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					JY19-02A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			JY19-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					JZ17-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JZ53-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JZ53-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JZ54-01A

Cycle Count List

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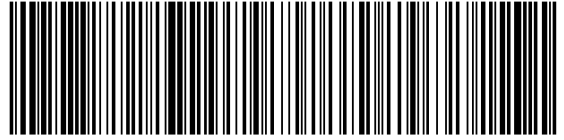


2023060700030SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					JZ54-02A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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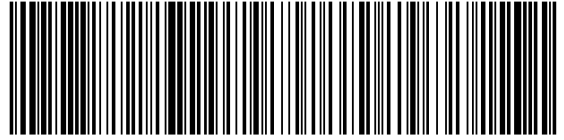


2023060700030SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CL43-01D
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CL31-01D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			CP21-01C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			CP23-01B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			CP24-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			CP25-01C
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS19-01D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS21-01D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CR21-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS22-01D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS22-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CR24-02D
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			CS28-02B
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CR30-02D
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			CR32-02B
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			CS32-02B
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS42-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS43-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS44-01C

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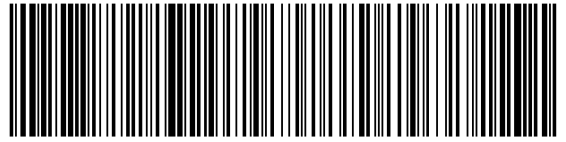


2023060700030SD3_CA_DZ_Rack10

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MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS44-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS45-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS46-01D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS48-01D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS48-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS49-01B
II104-0481	Adams Swivel Counter Stool					CT31-02B
II104-0481	Adams Swivel Counter Stool					CT31-01B
II104-0481	Adams Swivel Counter Stool					CU30-02B
FB153-1167	Blythe ResinTable Lamp					CU25-01C
II104-0481	Adams Swivel Counter Stool					CU24-02C
MP95G-0006	Agate Blue Stone Panel (4" Aga	EE23040448	2023/05/09			CW23-02D
MP95G-0006	Agate Blue Stone Panel (4" Aga	EE23040448	2023/05/09			CW25-01D
5DS10-0257	CK Shawnee/Josefina/Stacie	EE23020174	2023/03/24			CV38-02B
5DS10-0255	Q Shawnee/Josefina/Stacie	EE23020174	2023/03/27			CX42-01B
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			CZ16-02B
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			CZ16-02D
MP133-0532B	Folio buffet_side part					DB19-02D
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			DD27-01B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DE31-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DE32-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD35-01D

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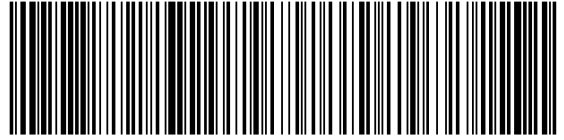


2023060700030SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD35-02D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD36-01D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DE36-01D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD36-02D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DE36-02D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD37-02D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					DD38-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DD40-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DE42-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF43-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG42-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG41-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG41-01B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG41-01C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF40-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG40-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF40-01C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG40-01C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF39-02C

Cycle Count List

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2023060700030SD3_CA_DZ_Rack10

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MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG39-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF39-01B
MP133-0532B	Folio buffet_side part					DF39-01D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG39-01C
MP133-0532B	Folio buffet_side part					DG32-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF30-02B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DF29-01D
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG29-01C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG28-02C
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DG25-02B
MP133-0532B	Folio buffet_side part					DG22-02B
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			DG17-01B
MP133-0532B	Folio buffet_side part					DH21-02B
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			DJ21-02D
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			DJ39-01B
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			DH40-02B
MP130-0920	Annalise 2 -Door Accent Chest	EE23030362	2023/04/24			DL52-01C
MP133-0532B	Folio buffet_side part					DL50-02C
MP130-0920	Annalise 2 -Door Accent Chest	EE23030362	2023/04/24			DK34-02C
MP130-0920	Annalise 2 -Door Accent Chest	EE23030362	2023/04/24			DK34-01C
MP130-0920	Annalise 2 -Door Accent Chest	EE23030362	2023/04/24			DL30-02C
LGT159-0008	G45 E12 3.5W LED Bulb, 280lm					DK26-01B

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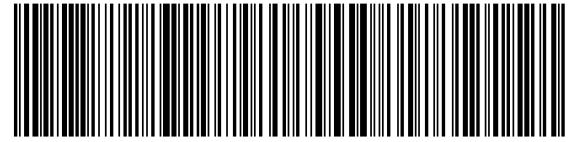


2023060700030SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP130-0920	Annalise 2 -Door Accent Chest	EE23030362	2023/04/24			DL26-01C
MP133-0532B	Folio buffet_side part					DN21-01C
MP95B-0231	15.75X37.75" Carved Wall Panel	EE22122366	2023/02/16			DM22-01C
MP95B-0231	15.75X37.75" Carved Wall Panel	EE22122366	2023/02/16			DN22-01C
MP133-0532B	Folio buffet_side part					DN27-01B
MP133-0532B	Folio buffet_side part					DM28-01C
MP133-0532B	Folio buffet_side part					DM34-02C
MP133-0532B	Folio buffet_side part					DN45-02C
MT95B-0064	Real Natural Agate Framed Shad	EE23040474	2023/06/01			DM48-02B
MP133-0532B	Folio buffet_side part					DM50-02C
MP133-0532B	Folio buffet_side part					DN54-01C
5060GRN	Colton Chair					DM55-02C
MP133-0532B	Folio buffet_side part					DM56-01B
5060GRN	Colton Chair					DN56-01B
5060GRN	Colton Chair					DN56-02B
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			DP30-02D
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			DQ24-01C
MP133-0532B	Folio buffet_side part					DP20-02B
MP133-0532B	Folio buffet_side part					DT54-01B
MP133-0532B	Folio buffet_side part					DV18-01B
MT108-0160	Winfield Dining Chair(Set of 2	EE23040490	2023/06/02			DW23-02C
MP133-0532B	Folio buffet_side part					DX35-01C
LGT159-0008	G45 E12 3.5W LED Bulb, 280lm					DY31-01B

Cycle Count List

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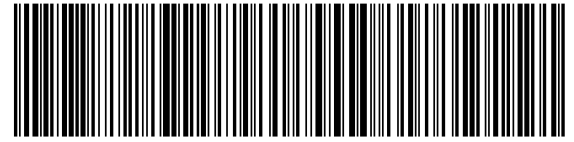


2023060700030SD3_Narrow_KA_KZ14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KA17-02B
MP10-1665	Q Lavine/Anouk/Octavia Comfort					KC50-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KB29-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KB21-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KC20-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KC19-02B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					KD17-02B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					KD18-01C
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD18-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD20-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD20-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD22-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD49-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD50-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD51-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD52-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD52-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD53-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD54-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD55-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KD55-02A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					KF54-01A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					KF43-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					KF26-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG22-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG22-02E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG22-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG22-01E
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KF21-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG21-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KF21-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KF21-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KF20-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KF20-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG18-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KG18-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KJ20-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KJ37-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KJ38-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KJ42-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					KK29-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank					KK29-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KK27-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					KQ53-02B

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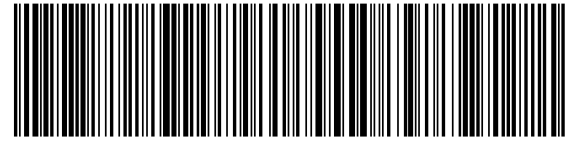


2023060700030SD3_Narrow_KA_KZ14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					KQ21-02A
MP10-5874	K Laetitia/Virginia/Cecily Com					KS22-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank					KV21-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					KV38-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank					KV40-01B
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22081554	2022/09/24			KW44-01A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					KW46-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KY50-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KY49-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KY46-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KY44-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KX33-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KX32-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KX31-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KY26-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KX21-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			KX19-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					KZ34-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					KZ38-01A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					KZ44-01A

Cycle Count List

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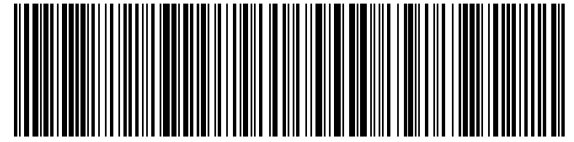


2023060700030SD3_Narrow_LA_LY15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LC52-02B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LC52-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LB50-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LB45-02B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LB39-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LB38-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LC37-01B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LB33-01A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LB30-01A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LC26-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					LC23-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LE20-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/18			LG52-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/18			LG49-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LG46-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LG44-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LG43-02B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LH17-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LH28-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LJ39-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LJ39-02B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LJ40-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LJ49-02B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LH51-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LJ51-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/18			LJ53-01A

Cycle Count List

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2023060700030SD3_Narrow_LA_LY15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			LL35-02B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			LL34-02B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			LL29-01A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			LL20-02A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S	EE21124613	2022/01/28			LL20-01B
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			LN19-01B
ID10-1247	F/Q Raina/Khloe/Arielle Comfor	EE21072456	2021/08/25			LR21-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LR43-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU29-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU27-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU27-01A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU26-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU25-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU25-01A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU24-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					LU24-01A
MP10-5874	K Laetitia/Virginia/Cecily Com	EE22102044	2022/12/09			LT23-01A
MP10-5874	K Laetitia/Virginia/Cecily Com	EE22102044	2022/12/09			LT22-02A
MP10-5874	K Laetitia/Virginia/Cecily Com	EE22102044	2022/12/09			LT17-02B
MP10-5874	K Laetitia/Virginia/Cecily Com	EE22102044	2022/12/09			LW22-01A

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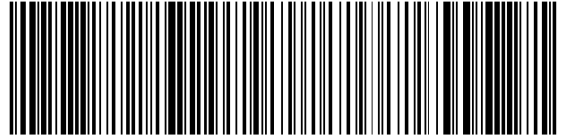


2023060700030SD3_AA_AB1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET66PT6025-LG	Kettlebell rubber toy LG	EE23020241	2023/04/05			AA21-01D
PET66PT6023	Dumbbell rubber toy 2PK	EE23020241	2023/04/05			AA22-01C
II12-1083	F/Q Lennon/Lennon/Lennon					AA23-01B
MPS73-195	800GSM Cotton 8 Piece Towel Se					AA45-02C

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
 Loc: SD3 Total Items: 11
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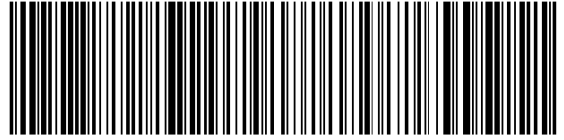


2023060700030SD3_EA_FG_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0186	Cirque 26" stool (set of 2)	EE23010146	2023/03/20			EA16-02A
II104-0481	Adams Swivel Counter Stool					EA22-01A
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			EA40-02A
MP95G-0006	Agate Blue Stone Panel (4" Aga					EB53-01A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23010055	2023/02/27			ED29-01A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EG40-02A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EG40-01A
FB153-1167	Blythe ResinTable Lamp					EF24-02A
MPS136-0089	Yardley 1 Drawer Night Stand	EE22091858	2022/11/10			EK29-01A
MP95G-0003	Agate Natural Stone Framed Gra					EQ23-01A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			ES38-02A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			ER46-01A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			ET22-01A
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			EV18-01A
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			EV43-01A
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			EW43-01A
MP133-0532B	Folio buffet_side part					EY42-02A
II100-0031	Frazier Dining Chair(Set of 2p					EY22-02A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EX17-02A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EZ18-02A
II104-0481	Adams Swivel Counter Stool					FC20-02A
II104-0481	Adams Swivel Counter Stool					FE20-02A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_GA_GS_Flo Total Bins: 20
 or



2023060700030SD3_GA_GS_Floor8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					GB39-01A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					GB42-01A
MP10-1665	Q Lavine/Anouk/Octavia Comfort					GD42-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					GE20-02A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					GD20-01A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					GF28-01A
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					GG33-02A
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			GF54-02A
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					GG54-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					GH56-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					GH56-01A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					GH55-02A
II12-1083	F/Q Lennon/Lennon/Lennon					GH27-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor	EE22101926	2022/11/28			GJ18-02A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					GK46-01A
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor	EE22101926	2022/11/28			GK46-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					GK49-02A
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					GL50-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/24			GR56-01A
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			GS17-02A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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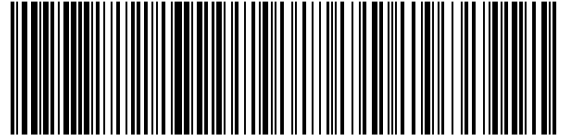


2023060700030SD3_AC_BZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1665	Q Lavine/Anouk/Octavia Comfort					AQ53-02B
MPE10-152	Q Serenity/Aurora/Nepal Comfor					AQ50-01B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					AQ42-02C
II12-1083	F/Q Lennon/Lennon/Lennon					AQ40-01E
II12-1083	F/Q Lennon/Lennon/Lennon					AQ32-02E
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AS31-02E
PET66-0021UPC	Pet Grooming Set					AR33-02B
MP10-6034	CK Ava/Elicia/Anett Comforter					AR33-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AR35-02E
MP13-2426	C/CK Marina/Anchorage/Fairbank					AR38-01E
MP10-4696	K Aubrey/Whitman/Charlotte Com					AR40-02E
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AS42-02D
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					AS44-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AS48-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU55-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU52-02C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU50-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU50-01D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU49-02D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU49-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU49-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AT43-02D
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU43-02E
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AU42-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AT39-01F
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					AU37-01E
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AW31-02F
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					AW37-02B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					AV46-02B
ID10-1338	F/Q Zoey/Liv/Nova Cmf S					AW53-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					BG52-02B
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					BH34-01D
II121-0433B	Lancaster Dining Table Base					BJ41-01B
II121-0433B	Lancaster Dining Table Base					BJ42-01C
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					BH46-01B
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					BH47-02B
MP103-1163	Kimble Recliner					BL42-02B
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			BM30-01D

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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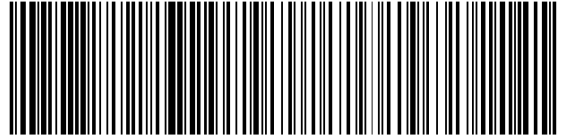


2023060700030SD3_AC_BZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0612	F/Q Pearl/Phoebe/Daphne Comfor					BM37-01D
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			BM54-01C
ID10-233	K/CK Nadia/Laila/Darcy 5pcs Co					BP43-01B
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			BQ42-01C
II12-1083	F/Q Lennon/Lennon/Lennon					BQ41-02C
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BP36-01D
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BP33-01C
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BP32-01C
PET66PT6024	Fruit tory 2PK	EE23020241	2023/04/05			BQ28-02B
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BS25-01B
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BS25-01C
II12-1083	F/Q Lennon/Lennon/Lennon					BR26-01B
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			BS44-01D
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			BS47-01D
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			BS55-01B
FPF20-0311B	Lancaster Gathering Table Soli	EE22122445	2023/02/21			BT20-01D
FPF20-0311B	Lancaster Gathering Table Soli	EE22122445	2023/02/21			BW20-01D
FPF20-0311B	Lancaster Gathering Table Soli	EE22122445	2023/02/21			BV34-01B
MP103-1163	Kimble Recliner					BV49-02C
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			BX31-01B

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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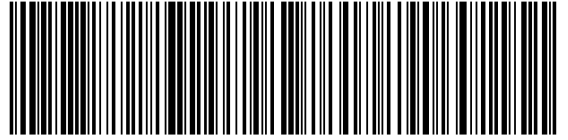


2023060700030SD3_EA_FG_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-401	Mirage/Reverie/Velvetine Towel					EB54-02B
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EB16-01D
MP133-0532B	Folio buffet_side part					EE52-02D
HH100-0199	Dallas Accent Chair					EF26-01B
MP133-0532B	Folio buffet_side part					EJ31-01B
MP133-0532B	Folio buffet_side part					EL25-02D
MP133-0532B	Folio buffet_side part					EL16-02D
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EM25-02B
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EM56-01B
II121-0200B	Obsidian Dining Table Base					EM56-01D
MT95B-0064	Real Natural Agate Framed Shad	EE23040474	2023/06/01			EV16-02B
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EW42-02B
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EX25-02D
MP133-0532B	Folio buffet_side part					EY24-01C
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			EZ23-01D
MP103-1163	Kimble Recliner					EZ45-01B
MP103-1163	Kimble Recliner					FC45-02C
MP103-1163	Kimble Recliner					FC41-01D
MP103-1163	Kimble Recliner					FB32-02C
MP103-1163	Kimble Recliner					FC26-02B
MP103-1163	Kimble Recliner					FE39-02D
MP103-1163	Kimble Recliner					FD42-02D
MP103-1163	Kimble Recliner					FE48-02D

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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Zone: SD3_PA_NC_Rugs Total Bins: 1

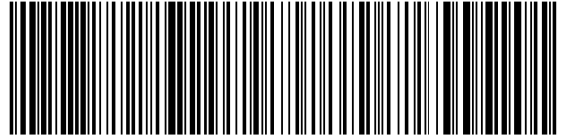


2023060700030SD3_PA_NC_Rugs16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDW35-012	Allure Area Rug					PC18-01B

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_CA_DZ_Flo Total Bins: 35
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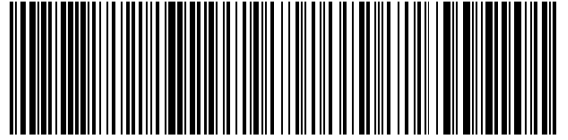


2023060700030SD3_CA_DZ_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II104-0481	Adams Swivel Counter Stool					CD51-02A
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CF55-01A
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CF54-01A
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CF53-01A
II104-0481	Adams Swivel Counter Stool					CH27-01A
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			CH32-01A
FPF20-0311B	Lancaster Gathering Table Soli	EE22122439	2023/02/22			CK49-01A
II115-0417C	Mallory Queen Side Rail					CK41-01A
II121-0433B	Lancaster Dining Table Base	EE22030671	2022/05/03			CL26-01A
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			CU35-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/24			CV37-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			CV39-02A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/29			CV43-01A
MP10-5874	K Laetitia/Virginia/Cecily Com	EE22102044	2022/12/09			CW50-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/24			CX51-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/24			CX50-02A
ID10-1498	F/Q Carson/Miles/Miles Comfort	EE22081606	2022/11/10			CX48-01A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23010055	2023/02/27			CY33-01A
MP13-2426	C/CK Marina/Anchorage/Fairbank	EE22101998	2022/11/24			CX28-02A
II121-0200B	Obsidian Dining Table Base					DA44-02A
II95C-0043	Gel canvas -3pcs set					DB31-01A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_CA_DZ_Flo Total Bins: 35
 or



2023060700030SD3_CA_DZ_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP120-0174	Madison Cocktail Table	EE22091681	2022/10/26			DB26-01A
SYNC66-0041	Door Bell					DE22-01A
MP130-0920	Annalise 2 -Door Accent Chest	EE23030298	2023/04/10			DD32-02A
SYNC66-0041	Door Bell					DE40-02A
II104-0481	Adams Swivel Counter Stool					DH41-01A
MP95G-0003	Agate Natural Stone Framed Gra					DL31-01A
MP95B-0231	15.75X37.75" Carved Wall Panel					DQ27-01A
MPS100-0134	Regis Accent chair	EE23010113	2023/02/28			DP24-01A
PET66-0036UPC	Waste Bag Holder					DS24-02A
MP95B-0231	15.75X37.75" Carved Wall Panel	EE22122366	2023/02/16			DR28-02A
MP130-0920	Annalise 2 -Door Accent Chest					DR29-02A
MP95G-0006	Agate Blue Stone Panel (4" Aga	EE23040448	2023/05/09			DS51-02A
MP133-0532B	Folio buffet_side part					DV48-01A
MP133-0532B	Folio buffet_side part					DV56-02A

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
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Zone: SD3_PM_1 Total Bins: 1

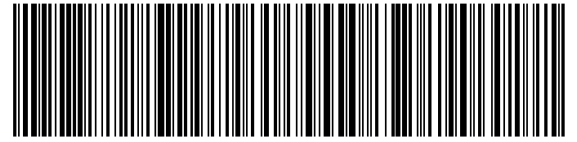


2023060700030SD3_PM_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1247	F/Q Raina/Khloe/Arielle Comfor					PM01-26B

Cycle Count List

Created Date: 2023-06-07 Time: 10:53 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LZ_ Total Bins: 5
Rugs



2023060700030SD3_Narrow_LZ_Rugs2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7185	Ashley/Abigail/Hannah Area Rug					LZ23-02C
MP35-7185	Ashley/Abigail/Hannah Area Rug					LZ25-02D
MP35-7185	Ashley/Abigail/Hannah Area Rug					LZ25-02E
MP35-7185	Ashley/Abigail/Hannah Area Rug					LZ42-01D
MP35-7185	Ashley/Abigail/Hannah Area Rug					LZ54-01C