

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
Loc: SD3 Total Items: 4
Zone: SD3_GA_GS_Flo or Total Bins: 5

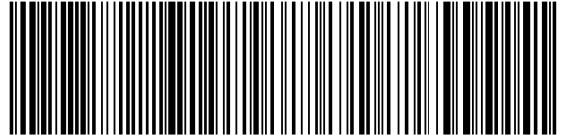


2023070500021SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-934	K/CK Alpine/Alpine Duvet Cover	EE22051105	2022/09/14			GB48-02A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					GB51-02A
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			GC56-02A
II12-788	K/CK Alpine Duvet Cover Mini S	EE22051105	2022/09/16			GJ33-01A
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			GM22-02A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
 Loc: SD3 Total Items: 18
 Zone: SD3_AC_BZ_Flo Total Bins: 36
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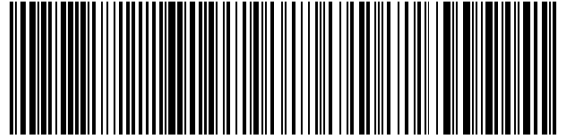


2023070500021SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5686	Bottom	EE22040744	2022/05/17			AR37-02A
PET63OD5686	Bottom	EE22040744	2022/05/17			AR38-01A
PET63OD5686	Bottom	EE22040744	2022/05/19			AR39-01A
II12-934	K/CK Alpine/Alpine Duvet Cover					AW42-02A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					AW49-02A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					AW51-02A
PET63OD5686	Bottom					AY32-02A
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			AX30-01A
MP100-1156	Delilah Accent chair	EE22061127	2022/08/03			BC55-02A
II154-0123	Beacon Floor Lamp					BB55-01A
II154-0123	Beacon Floor Lamp					BB54-01A
MP100-1156	Delilah Accent chair	EE22061127	2022/08/03			BD38-01A
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BE49-02A
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			BE50-02A
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BE52-01A
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BF55-01A
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BF31-01A
II153-0006	Chrislie Table Lamp	EE23040449	2023/05/16			BH54-01A
IIF19-0031B	Clark King Bed (Slats+FB)					BK54-01A
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			BL49-02A
IIF19-0031B	Clark King Bed (Slats+FB)					BK37-01A
IIF19-0031B	Clark King Bed (Slats+FB)					BK34-01A
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BK32-01A
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			BM41-02A
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			BQ45-01A
II131-0491	Matrix Bookcase					BP39-01A

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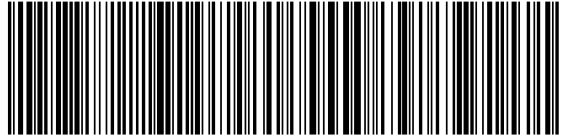


2023070500021SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0394	Colfax Counter stool	EE22010342	2022/03/14			BR39-02A
FPF20-0394	Colfax Counter stool	EE22040747	2022/06/26			BR40-01A
FPF20-0394	Colfax Counter stool	EE22040747	2022/06/26			BR40-02A
II131-0491	Matrix Bookcase					BW26-01A
II131-0491	Matrix Bookcase					BW54-01A
MP95C-0005	Printed Canvas with Gel Coat 5					BY53-02A
UH153-0057	Borel Table Lamp	EE23030385	2023/05/01			BY27-01A
MP101-1214	Harriet Ottoman					BZ33-02A
MP101-1214	Harriet Ottoman					BZ43-01A
MP101-1214	Harriet Ottoman					BZ53-02A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_LA_ Total Bins: 15
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2023070500021SD3_Narrow_LA_LY14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LB52-01B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH20-01B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH20-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH21-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH21-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH23-01B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH23-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH23-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH24-01B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					LH24-02B
5DS10-0060	K/CK Donnell/Shane/Merissi Co					LH25-01A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					LH25-01B
5DS10-0060	K/CK Donnell/Shane/Merissi Co					LK18-01A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					LV17-01A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					LV17-02A

Cycle Count List

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Loc: SD3 Total Items: 2
Zone: SD3_AA_AB Total Bins: 2



2023070500021SD3_AA_AB1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AA39-02E
PET63PC4292	Pet Couch					AA47-01B

Cycle Count List

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 Loc: SD3 Total Items: 28
 Zone: SD3_CA_DZ_Rack8 Total Bins: 176
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2023070500021SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II131-0491	Matrix Bookcase					CA56-01C
PET63OD5686	Bottom					CC53-02D
FMY011JBH	Colton Chair					CC46-01B
PET63OD5686	Bottom	EE21103868	2021/12/02			CC45-02D
FMY011JBH	Colton Chair					CC38-01B
II131-0491	Matrix Bookcase					CH19-01B
FMY011JBH	Colton Chair					CH20-02B
II131-0491	Matrix Bookcase					CJ21-01B
II131-0491	Matrix Bookcase					CH29-01B
FMY011JBH	Colton Chair					CH36-01C
II131-0491	Matrix Bookcase					CH40-01B
II154-0123	Beacon Floor Lamp					CP20-02B
MP101-1132	Kipling Ottoman					CP21-01B
II154-0123	Beacon Floor Lamp					CP32-02D
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					CM47-01B
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					CM49-01B
IIF19-0031B	Clark King Bed (Slats+FB)					CM54-01B
FMY011JBH	Colton Chair					CN33-02C
II153-0006	Chrislie Table Lamp	EE23040449	2023/05/16			CS17-01B
MP104-1047	Hancock Swivel Counter Stool					CS29-02B
MP122-0097	Parker/Avalon/Avenu Desk					CR54-02C
MP122-0097	Parker/Avalon/Avenu Desk					CU50-01C
MP122-0097	Parker/Avalon/Avenu Desk					CU45-02C
MP122-0097	Parker/Avalon/Avenu Desk					CU41-01C
FPF20-0394	Colfax Counter stool	EE22010342	2022/03/14			CU28-02D
FPF20-0394	Colfax Counter stool	EE22010342	2022/03/14			CU28-01D
II153-0006	Chrislie Table Lamp	EE23040449	2023/05/16			CT16-01B
FPF20-0394	Colfax Counter stool					CX47-02D
PET63OD5686	Bottom	EE22040744	2022/05/19			CX39-01C
MP120-0090	Hudson Coffee Table					CY37-02D
II153-0006	Chrislie Table Lamp	EE23040449	2023/05/16			CY29-01D
MP104-0515	Pearce Counter Stool with swiv					CZ33-01D
MP104-0515	Pearce Counter Stool with swiv					CZ33-02D
MP104-0515	Pearce Counter Stool with swiv					CZ34-01D

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0515	Pearce Counter Stool with swiv					DA34-01D
MP104-0515	Pearce Counter Stool with swiv					DA40-02D
PET63DU5236	Long Pile PV Fur Donut					CZ49-02C
FPF20-0394	Colfax Counter stool					CZ51-02D
PET63DU5236	Long Pile PV Fur Donut					DC56-02D
MP104-1047	Hancock Swivel Counter Stool	EE21103839	2021/12/15			DB50-01C
MP122-0097	Parker/Avalon/Avenu Desk					DB36-01C
MP122-0097	Parker/Avalon/Avenu Desk					DB31-02B
MP104-0787	Glenwood Swivel Counter Stool	EE23040476	2023/06/01			DC19-02B
PET63DU5236	Long Pile PV Fur Donut					DE23-01D
PET63DU5236	Long Pile PV Fur Donut					DE24-01D
PET63DU5236	Long Pile PV Fur Donut					DE28-02D
PET63DU5236	Long Pile PV Fur Donut					DD29-01D
PET63DU5236	Long Pile PV Fur Donut					DE29-01D
PET63DU5236	Long Pile PV Fur Donut					DE38-02D
PET63DU5236	Long Pile PV Fur Donut					DE39-01D
MP122-0097	Parker/Avalon/Avenu Desk					DE39-02C
PET63DU5236	Long Pile PV Fur Donut					DE39-02D
PET63DU5236	Long Pile PV Fur Donut					DE40-01D
PET63DU5236	Long Pile PV Fur Donut					DE40-02D
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DD41-01B
PET63DU5236	Long Pile PV Fur Donut					DE41-01D
PET63DU5236	Long Pile PV Fur Donut					DE41-02D
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DE42-02C
PET63DU5236	Long Pile PV Fur Donut					DE42-02D
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DE43-02C
PET63DU5236	Long Pile PV Fur Donut					DE43-02D
PET63DU5236	Long Pile PV Fur Donut					DE47-01D
PET63DU5236	Long Pile PV Fur Donut					DE47-02D
PET63DU5236	Long Pile PV Fur Donut					DE48-01D
PET63DU5236	Long Pile PV Fur Donut					DE48-02D
MP100-1156	Delilah Accent chair	EE22061127	2022/08/03			DD50-01B
PET63DU5236	Long Pile PV Fur Donut					DE52-02D
MP122-0097	Parker/Avalon/Avenu Desk					DD53-01B
PET63DU5236	Long Pile PV Fur Donut					DE53-01D
PET63DU5236	Long Pile PV Fur Donut					DE53-02D
PET63DU5236	Long Pile PV Fur Donut					DD54-02D

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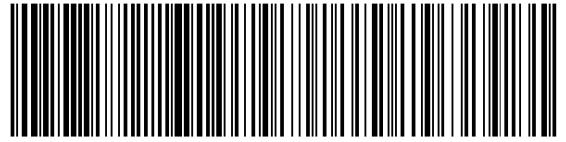


2023070500021SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					DD56-02D
PET63DU5236	Long Pile PV Fur Donut					DG56-01D
PET63DU5236	Long Pile PV Fur Donut					DG55-02D
PET63DU5236	Long Pile PV Fur Donut					DG55-01D
PET63DU5236	Long Pile PV Fur Donut					DF51-02D
MP122-0097	Parker/Avalon/Avenu Desk					DF50-01C
MP122-0097	Parker/Avalon/Avenu Desk					DG49-02B
MP122-0097	Parker/Avalon/Avenu Desk					DF48-01B
PET63DU5236	Long Pile PV Fur Donut					DF48-01D
MP122-0097	Parker/Avalon/Avenu Desk					DF42-02B
MP122-0097	Parker/Avalon/Avenu Desk					DF42-01D
MP122-0097	Parker/Avalon/Avenu Desk					DF25-02B
MP122-0097	Parker/Avalon/Avenu Desk					DF21-02B
MP122-0097	Parker/Avalon/Avenu Desk					DJ17-02C
MP104-1127	Marian Tufted Counter Stool	EE23020242	2023/04/12			DH26-01C
MP122-0097	Parker/Avalon/Avenu Desk					DH28-02B
MP120-0090	Hudson Coffee Table					DH33-02B
MP122-0097	Parker/Avalon/Avenu Desk					DJ38-02C
MP122-0097	Parker/Avalon/Avenu Desk					DJ40-02B
MP122-0097	Parker/Avalon/Avenu Desk					DJ43-01C
MP122-0097	Parker/Avalon/Avenu Desk					DH44-02C
PET63DU5236	Long Pile PV Fur Donut					DH50-01D
MP122-0097	Parker/Avalon/Avenu Desk					DH56-02B
PET63OD5686	Bottom					DK52-01B
PET63OD5686	Bottom	EE21103868	2021/11/30			DK50-02C
PET63OD5686	Bottom					DK49-02B
PET63OD5686	Bottom					DL45-02B
MP122-0097	Parker/Avalon/Avenu Desk					DK40-01B
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			DK36-02C
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			DK35-01C
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			DL34-02C
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			DL33-02C
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			DL30-01B
MP122-0097	Parker/Avalon/Avenu Desk					DK23-02D
5DS108-0025	Wood Frame (non-teak) Upholst					DL22-01B

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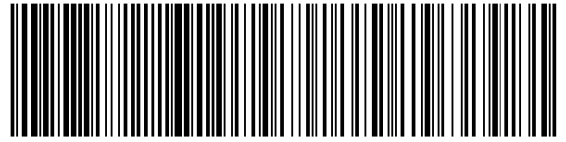


2023070500021SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0097	Parker/Avalon/Avenu Desk					DK20-02C
II108-0508 HARDWARE	Hardware					DK19-01B
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DM23-01B
MP122-0097	Parker/Avalon/Avenu Desk					DM25-02C
MP122-0097	Parker/Avalon/Avenu Desk					DM26-01B
MP120-0090	Hudson Coffee Table					DM37-02D
MP104-1047	Hancock Swivel Counter Stool					DN44-01D
FMY011JBH	Colton Chair					DM44-02B
FMY011JBH	Colton Chair					DM50-01B
MP122-0097	Parker/Avalon/Avenu Desk					DN50-02B
MP101-0712	Ferris Oval Ottoman	EE23050685	2023/06/27			DQ48-02B
UH153-0057	Borel Table Lamp	EE23030385	2023/05/01			DQ30-02D
MP122-0097	Parker/Avalon/Avenu Desk					DP19-01B
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DP16-01B
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DQ16-01B
MP104-1127	Marian Tufted Counter Stool	EE22122269	2023/02/07			DR24-02D
MP101-0712	Ferris Oval Ottoman	EE23050685	2023/06/27			DS54-01D
MP101-0712	Ferris Oval Ottoman	EE23050685	2023/06/27			DT55-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT50-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU48-01C
II100-0487	Novak Accent Chair					DT42-01B
II100-0487	Novak Accent Chair					DU42-01B
II100-0487	Novak Accent Chair					DT41-01B
II100-0487	Novak Accent Chair					DT40-01C
MP101-0712	Ferris Oval Ottoman	EE23050685	2023/06/27			DT40-01D
MP101-0712	Ferris Oval Ottoman	EE23050685	2023/06/27			DT38-02D

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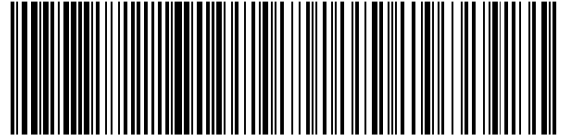


2023070500021SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU38-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU38-01C
MP122-0097	Parker/Avalon/Avenu Desk					DU37-01B
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU35-02C
MP122-0097	Parker/Avalon/Avenu Desk					DT34-01B
MP122-0097	Parker/Avalon/Avenu Desk					DT34-01C
MP122-0097	Parker/Avalon/Avenu Desk					DU34-01C
MP122-0097	Parker/Avalon/Avenu Desk					DT33-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU32-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU31-02C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT30-02D
II154-0123	Beacon Floor Lamp					DT30-01C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT29-02D
MP122-0097	Parker/Avalon/Avenu Desk					DU29-02B
MP122-0097	Parker/Avalon/Avenu Desk					DT29-01C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT29-01D
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT28-02D
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT27-02D
MP122-0097	Parker/Avalon/Avenu Desk					DT27-01C
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT25-02D
II150-0119	Milo Chandelier					DT25-01D
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DU22-02B
MP122-0097	Parker/Avalon/Avenu Desk					DT20-01C
MP122-0097	Parker/Avalon/Avenu Desk					DV19-01B
5DS108-0024	Wood Frame (non-teak) Upholste					DV27-01B
II100-0487	Novak Accent Chair					DW37-02B
5DS108-0025	Wood Frame (non-teak) Upholst					DW52-01B
MP122-0097	Parker/Avalon/Avenu Desk					DV55-01B

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2023070500021SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DV55-02B
MP101-1214	Harriet Ottoman					DW55-02C
5DS108-0024	Wood Frame (non-teak) Upholste					DY56-01C
MP122-0097	Parker/Avalon/Avenu Desk					DY34-01B
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			DX29-01B
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			DY27-01B
MP122-0097	Parker/Avalon/Avenu Desk					DY26-02C
MP122-0097	Parker/Avalon/Avenu Desk					DX25-02C
5DS108-0025	Wood Frame (non-teak) Upholst					DX22-02C
5DS108-0024	Wood Frame (non-teak) Upholste					DY21-01B
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			DY19-02B
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			DY18-01C
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			DY17-02D
MP122-0097	Parker/Avalon/Avenu Desk					DZ35-02B
MP122-0097	Parker/Avalon/Avenu Desk					DZ38-01B
MP122-0097	Parker/Avalon/Avenu Desk					DZ41-01B

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Zone: PW3_111 Total Bins: 11

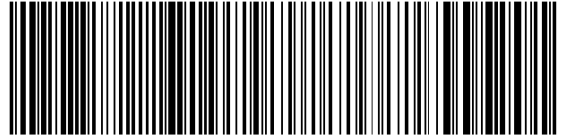


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					DMG0704
ID10-1729	T Marsden/James/Eddie Comfor					RTS
II136-0456	Jeremy Storage Nightstand					RTS
II153-0006	Chrislie Table Lamp					RTS
IIF19-0031B	Clark King Bed (Slats+FB)					RTS
LCN51-0008	Antimicrobial Plush Blanket					RTS
MP104-0515	Pearce Counter Stool with swiv					RTS
MP10-6644	F Laurel/Vivian/Piedmont Comfo					RTS
PET63DU5236	Long Pile PV Fur Donut					RTS
PET63OD5686	Bottom					RTS
PET63PC4292	Pet Couch					RTS

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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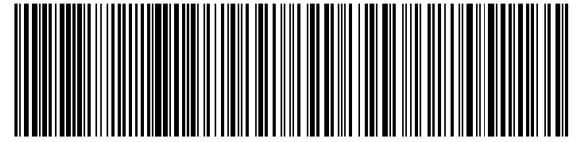


2023070500021SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-1132	Kipling Ottoman					EA25-02A
5DS153-0036	Nicolo Table Lamp	EE23040517	2023/06/06			EA35-02A
5DS153-0036	Nicolo Table Lamp	EE23040517	2023/06/06			EC39-01A
MP100-0381	Haven Accent Chair					EB18-02A
FMY011JBH	Colton Chair					EE26-01A
II151-0143	Perforated Pattern Pendant					ED34-01A
II153-0144	Resin Table Lamp With Watertra					EE41-01A
MP122-0097	Parker/Avalon/Avenu Desk					EE44-02A
MP100-0381	Haven Accent Chair					EJ17-02A
MP100-0381	Haven Accent Chair					EJ18-01A
MP120-0090	Hudson Coffee Table					EJ40-01A
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			EK27-01A
MP95B-0241	Corn Leaves Wall Decoration	EE23040537	2023/06/19			EK24-02A
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			EM16-01A
FMY011JBH	Colton Chair					EN33-02A
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE21083178	2021/10/14			EQ52-02A
MP120-0090	Hudson Coffee Table					ET28-02A
MP122-0097	Parker/Avalon/Avenu Desk					EY44-02A
PET63DU5236	Long Pile PV Fur Donut					EY33-02A
II100-0487	Novak Accent Chair					FC34-01A
II100-0487	Novak Accent Chair					FB30-01A
FMY011JBH	Colton Chair					FC27-02A
FMY011JBH	Colton Chair					FC25-02A
FMY011JBH	Colton Chair					FC17-01A
FMY011JBH	Colton Chair					FD19-02A
II100-0487	Novak Accent Chair					FE21-02A
FMY011JBH	Colton Chair					FD29-01A
II100-0487	Novak Accent Chair					FD37-02A
II100-0487	Novak Accent Chair					FE39-01A
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			FE49-01A
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			FD54-02A
MP120-0090	Hudson Coffee Table					FF52-01A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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Zone: SD3_MH_MZ_Long Fur Total Bins: 2



2023070500021SD3_MH_MZ_Long Fur11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-047	Rug					MJ03-01B
MP35-7581	Harley/Marie/Keighley Area Rug					MJ06-01B

Cycle Count List

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Zone: SD3_Narrow_LZ_ Total Bins: 1
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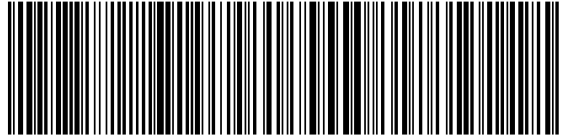


2023070500021SD3_Narrow_LZ_Rugs2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7581	Harley/Marie/Keighley Area Rug					LZ50-02C

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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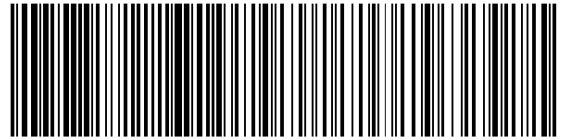


2023070500021SD3_Narrow_KA_KZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KC28-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KF55-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KQ48-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KT18-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KV19-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KV20-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KV21-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KV23-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					KV24-01A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					KX18-01B
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			KZ22-02B

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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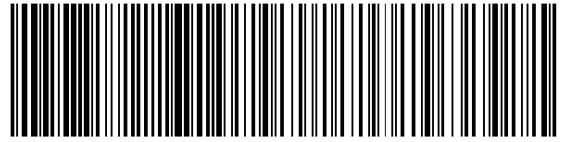


2023070500021SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0097	Parker/Avalon/Avenu Desk					EA28-01B
FMY011JBH	Colton Chair					EC55-02D
MP104-0515	Pearce Counter Stool with swiv					ED17-02C
MP122-0097	Parker/Avalon/Avenu Desk					EE26-02D
MP122-0097	Parker/Avalon/Avenu Desk					EE30-02D
MP104-0515	Pearce Counter Stool with swiv					EE35-01C
MP104-0515	Pearce Counter Stool with swiv					EE43-02C
MP122-0097	Parker/Avalon/Avenu Desk					EE50-02C
5DS108-0025	Wood Frame (non-teak) Upholst					ED53-01B
MP104-1047	Hancock Swivel Counter Stool					EE54-01D
MP100-0381	Haven Accent Chair					EG53-02B
MP104-1127	Marian Tufted Counter Stool	EE23020242	2023/04/12			EG50-02B
MP104-1127	Marian Tufted Counter Stool	EE23020242	2023/04/12			EG49-01B
PET63DU5236	Long Pile PV Fur Donut					EF41-01B
PET63DU5236	Long Pile PV Fur Donut					EF32-01D
PET63DU5236	Long Pile PV Fur Donut					EF25-02D
MP122-0097	Parker/Avalon/Avenu Desk					EF23-02D
MP104-1127	Marian Tufted Counter Stool	EE23020242	2023/04/12			EH41-01B
MP104-1127	Marian Tufted Counter Stool	EE23020242	2023/04/12			EH45-01B
MP101-1132	Kipling Ottoman					EL31-01B
PET63OD5686	Bottom	EE22040744	2022/05/19			EN17-02D
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			EN27-02B
FMY011JBH	Colton Chair					EN38-02B
PET63OD5686	Bottom					EN39-02C
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			EN41-02C
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			EN44-01C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE21083178	2021/10/09			EN54-02B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE21083178	2021/10/09			EM55-01C
FPF20-0394	Colfax Counter stool					EQ52-01C
MP122-0097	Parker/Avalon/Avenu Desk					EQ51-02C
MP122-0097	Parker/Avalon/Avenu Desk					EP38-02D

Cycle Count List

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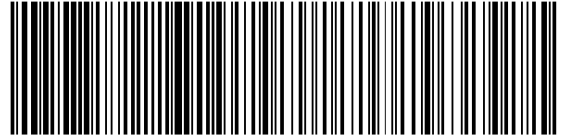


2023070500021SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FMY011JBH	Colton Chair					EP28-02B
PET63OD5686	Bottom	EE22040744	2022/05/19			EQ26-01C
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			EP21-01B
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			EP18-02D
5DS108-0024	Wood Frame (non-teak) Upholste					EQ18-02B
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			ER56-02D
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			EU56-01D
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			EU28-02D
FMY011JBH	Colton Chair					EV21-02C
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EW27-02B
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EV28-01C
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EW28-01C
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EW28-02B
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EV29-02B
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EV29-02C
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EV30-02B
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			EV31-02B
PET63OD5686	Bottom					EV33-01B
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			EV33-01D
PET63OD5686	Bottom					EV52-01B
FMY011JBH	Colton Chair					EW52-01B
PET63OD5686	Bottom					EW52-02D
MP122-0097	Parker/Avalon/Avenu Desk					EW56-02C
MP122-0097	Parker/Avalon/Avenu Desk					EY43-01C

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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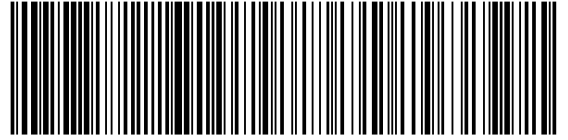


2023070500021SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0097	Parker/Avalon/Avenu Desk					EX42-02B
MP122-0097	Parker/Avalon/Avenu Desk					EY42-02B
MP122-0097	Parker/Avalon/Avenu Desk					EY42-01B
MP122-0097	Parker/Avalon/Avenu Desk					EY41-02B
FMY011JBH	Colton Chair					EX33-02B
FMY011JBH	Colton Chair					EX33-01B
UH153-0057	Borel Table Lamp					EX26-01D
FMY011JBH	Colton Chair					EY22-01B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			EX20-01B
5DS108-0025	Wood Frame (non-teak) Upholst					FA17-01C
PET63OD5686	Bottom	EE21103868	2021/12/02			FA24-02B
PET63OD5686	Bottom					FA51-01D
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			FB48-01C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			FC43-02C
II150-0119	Milo Chandelier					FE18-01B
II150-0119	Milo Chandelier					FE23-02B
FMY011JBH	Colton Chair					FE52-02B
II100-0487	Novak Accent Chair					FD56-01B

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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2023070500021SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AQ53-01E
1112-934	K/CK Alpine/Alpine Duvet Cover	EE22051105	2022/09/16			AQ48-02B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AQ33-02C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AQ33-02D
PET63DU5236	Long Pile PV Fur Donut					AQ29-01E
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AR41-01B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AR52-01C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU56-01B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU51-02C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU47-02B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU45-02D
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU40-02F
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU38-01B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AT31-02D
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU31-02D
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AT30-02B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AU30-01F
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AW34-02F
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AW39-02E

Cycle Count List

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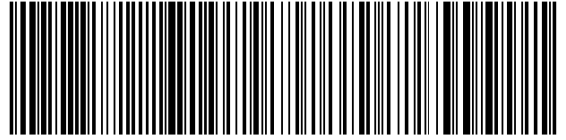


2023070500021SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0487 HARDWARE	Hardware					AV46-01B
MP10-6644	F Laurel/Vivian/Piedmont Comfo					AW48-02B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AV49-01D
ID10-1729	T Marsden/James/Eddie Comfor					AW49-02B
LCN51-0008	Antimicrobial Plush Blanket					AW50-01B
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AW51-02C
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AV53-02E
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			AV54-02C
MP100-0381	Haven Accent Chair					BD34-02D
MP100-0381	Haven Accent Chair					BE48-02B
MP95C-0308	24X48" 4Pcs/Set Framed Embelli					BE49-01B
MP100-0381	Haven Accent Chair					BG43-02B
PET63DU5236	Long Pile PV Fur Donut					BG35-01B
MP100-0381	Haven Accent Chair					BH32-02D
MP100-0381	Haven Accent Chair					BH33-01D
HDDS35-047	Rug					BJ39-01C
IIF19-0031B	Clark King Bed (Slats+FB)					BK56-01B
IIF19-0031B	Clark King Bed (Slats+FB)					BK55-01B
MP100-0381	Haven Accent Chair					BM55-02B
MP100-0381	Haven Accent Chair					BQ27-02C
MP100-0381	Haven Accent Chair					BR21-01B
MP100-0381	Haven Accent Chair					BR22-02C
MP100-0381	Haven Accent Chair					BR23-01C
FMY011JBH	Colton Chair					BR27-02D
PET63OD5686	Bottom	EE22040744	2022/05/19			BR38-02D
FPF20-0394	Colfax Counter stool	EE22040731	2022/05/27			BR44-02D
MP100-0381	Haven Accent Chair					BV23-02D
FMY011JBH	Colton Chair					BV38-01B
FMY011JBH	Colton Chair					BV56-02C
MP101-1132	Kipling Ottoman					BY55-02D
MP122-0097	Parker/Avalon/Avenu Desk					BY40-02C
MP122-0097	Parker/Avalon/Avenu Desk					BY40-01C
MP122-0097	Parker/Avalon/Avenu Desk					BY31-01D
MP122-0097	Parker/Avalon/Avenu Desk					BY30-01C

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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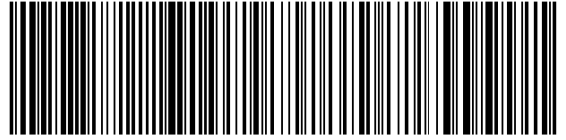


2023070500021SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			CA27-01A
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			CC53-02A
MT103-0143	Osborne Swivel Chair	EE23030407	2023/05/03			CC53-01A
PET63DU5236	Long Pile PV Fur Donut					CD54-01A
PET63DU5236	Long Pile PV Fur Donut					CD54-02A
MP104-0515	Pearce Counter Stool with swiv					CJ56-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					CP43-01A
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/11/02			CR16-01A
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/10/29			CR16-02A
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co	EE22091809	2022/10/29			CU38-02A
II12-788	K/CK Alpine Duvet Cover Mini S	EE22091800	2022/12/02			CV31-01A
MP122-0097	Parker/Avalon/Avenu Desk					DC54-02A
MP122-0097	Parker/Avalon/Avenu Desk					DC51-02A
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DB27-01A
PET63OD5686	Bottom	EE21103868	2021/11/30			DB19-01A
II151-0143	Perforated Pattern Pendant					DC17-02A
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			DE16-02A
PET63DU5236	Long Pile PV Fur Donut					DE27-02A
PET63OD5686	Bottom					DD43-01A
II150-0119	Milo Chandelier					DD47-01A
II150-0119	Milo Chandelier					DD49-01A
II150-0119	Milo Chandelier					DD54-02A
FMY011JBH	Colton Chair					DG54-01A
II153-0006	Chrislie Table Lamp	EE23040516	2023/06/02			DF47-02A
II153-0006	Chrislie Table Lamp	EE23040449	2023/05/16			DF47-01A
MP122-0097	Parker/Avalon/Avenu Desk					DH21-01A
MP104-0515	Pearce Counter Stool with swiv					DH38-01A
PET63OD5686	Bottom					DJ56-02A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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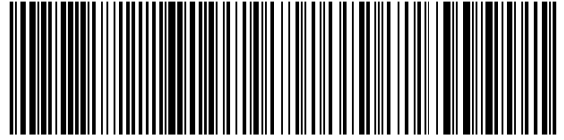


2023070500021SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5686	Bottom	EE21103868	2021/12/02			DK55-02A
PET63OD5686	Bottom					DL54-02A
PET63OD5686	Bottom	EE21103868	2021/12/02			DK54-02A
PET63OD5686	Bottom					DK52-02A
PET63OD5686	Bottom	EE21103868	2021/12/02			DL52-01A
PET63OD5686	Bottom	EE21103868	2021/12/02			DK52-01A
PET63OD5686	Bottom	EE21103868	2021/12/02			DK49-01A
PET63OD5686	Bottom	EE22040744	2022/05/19			DL47-02A
PET63OD5686	Bottom	EE21103868	2021/12/02			DK47-01A
PET63OD5686	Bottom	EE21103868	2021/12/02			DK46-02A
PET63OD5686	Bottom					DK46-01A
PET63OD5686	Bottom	EE21103868	2021/12/02			DL43-01A
PET63OD5686	Bottom					DK42-01A
PET63OD5686	Bottom	EE22040744	2022/05/17			DL38-01A
MP104-0787	Glenwood Swivel Counter Stool	EE23040434	2023/05/15			DM21-01A
MP104-1047	Hancock Swivel Counter Stool	EE22112181	2022/12/28			DM23-02A
FMY011JBH	Colton Chair	EE22010301	2022/03/16			DN24-01A
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DN39-01A
MP104-1127	Marian Tufted Counter Stool	EE22112241	2023/02/06			DN40-02A
UH153-0057	Borel Table Lamp	EE23030385	2023/05/01			DN48-02A
PET63OD5686	Bottom	EE22040744	2022/05/19			DN52-01A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
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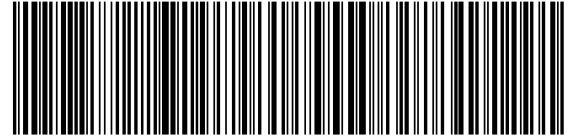


2023070500021SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5686	Bottom	EE21103868	2021/12/02			DM56-01A
II100-0487	Novak Accent Chair					DQ56-02A
II100-0487	Novak Accent Chair					DQ53-01A
5DS153-0036	Nicolo Table Lamp	EE23010077	2023/02/28			DQ33-01A
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DP18-02A
II100-0487	Novak Accent Chair					DP16-02A
UH153-0057	Borel Table Lamp	EE23030385	2023/05/01			DQ16-02A
II100-0487	Novak Accent Chair					DR16-01A
II100-0487	Novak Accent Chair					DR19-01A
II100-0487	Novak Accent Chair					DR24-02A
II100-0487	Novak Accent Chair					DS25-02A
II100-0487	Novak Accent Chair					DR27-01A
II100-0487	Novak Accent Chair					DS27-01A
II100-0487	Novak Accent Chair					DS38-01A
II100-0487	Novak Accent Chair					DS39-01A
II100-0487	Novak Accent Chair					DS56-02A
MP101-0712	Ferris Oval Ottoman	EE23050613	2023/06/12			DT55-02A
MP101-1132	Kipling Ottoman					DT33-02A
FPF18-0219	Oxford Mid-Century Accent Chai	EE23030366	2023/04/24			DU19-01A
II100-0487	Novak Accent Chair					DU16-01A
MP101-1132	Kipling Ottoman					DV20-02A
MP101-1214	Harriet Ottoman					DV53-02A
MP101-1132	Kipling Ottoman					DW55-02A
MP120-0090	Hudson Coffee Table					DY51-01A
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			DY23-01A
II136-0456	Jeremy Storage Nightstand	EE22030674	2022/05/03			DY21-02A

Cycle Count List

Created Date: 2023-07-05 Time: 10:36 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_Narrow_JA_ Total Bins: 23
 JZ



2023070500021SD3_Narrow_JA_JZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0060	K/CK Donnell/Shane/Merissi Co	EE21093309	2021/10/19			JB32-01D
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			JG20-01C
BR54-0649	K Heated Blanket	EE22091828	2022/11/04			JH21-01B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JJ25-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JL32-01E
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JL26-01A
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co					JN28-01A
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JM31-02C
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JM34-02B
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JN35-01B
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JM38-01D
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JN41-01D
5DS10-0060	K/CK Donnell/Shane/Merissi Co					JN41-02C
5DS10-0060	K/CK Donnell/Shane/Merissi Co	EE21093309	2021/10/19			JN42-01C
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JQ49-01E
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JP35-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JR18-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JS51-02B
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JW44-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JV46-01A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JW46-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JV50-02A
UH10-0200	K/CK Brooklyn/Maize/Kay Comf					JY26-01A