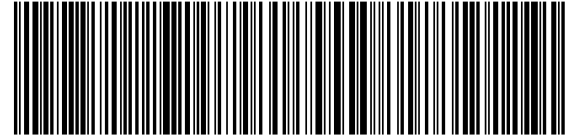


Cycle Count List

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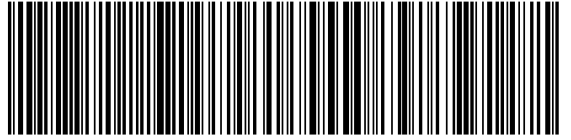


2023071800002SD3_Narrow_KA_KZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-225	T/TXL Chloe/Camille/Christa Co					KA46-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KA47-01B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KA50-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB54-01B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB53-01B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB52-02B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB51-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB51-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB50-01B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB49-02B
MZ10-225	T/TXL Chloe/Camille/Christa Co					KB49-01B
BR9144409622-21	F/Q Ames Quilt Mini Set					KE34-01A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE38-02A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE39-01A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE40-01A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE41-01A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE41-02A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE42-01A
BR9144409622-21	F/Q Ames Quilt Mini Set					KE42-02A
MP10-5988	K Pacey/Nollie/Leena Comfor					KN20-01A
MP10-5988	K Pacey/Nollie/Leena Comfor					KN26-02A
MP10-5988	K Pacey/Nollie/Leena Comfor					KN27-02A
MP10-5988	K Pacey/Nollie/Leena Comfor					KN30-01A
MP10-5988	K Pacey/Nollie/Leena Comfor					KM34-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KS44-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					KZ49-01A

Cycle Count List

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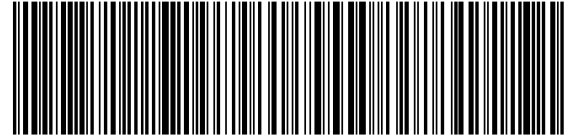


2023071800002SD3_Narrow_LA_LY13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LB19-01A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22091750	2022/11/10			LB17-01A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22091750	2022/11/05			LE17-01B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD18-01D
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD18-02B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD19-01B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD19-02B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD20-01A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD22-01A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LD24-02B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			LE53-01A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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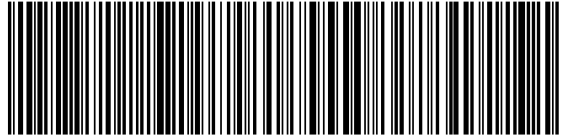


2023071800002SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1056	F/Q Nea Comforter Set W/ Tri	EE21114093	2021/12/20			JB34-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			JD18-01B
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			JE18-01D
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			JE19-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			JE22-02D
MZ10-225	T/TXL Chloe/Camille/Christa Co					JD31-02D
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			JE40-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG55-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG55-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG49-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG48-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JF47-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG47-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JF46-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG46-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JF46-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG46-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JF45-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG45-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG45-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG44-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JF44-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG44-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG43-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG43-01A
MZ10-225	T/TXL Chloe/Camille/Christa Co					JG42-02E
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JF36-02E
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JG36-02E
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JJ49-01C
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JK49-02B
MZ10-225	T/TXL Chloe/Camille/Christa Co					JM23-02D

Cycle Count List

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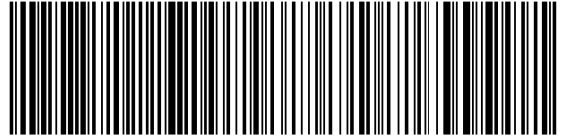


2023071800002SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7057	Midnight Garden/Midnight Grove	EE22091743	2022/11/05			JN28-01E
MP10-7057	Midnight Garden/Midnight Grove	EE22091743	2022/11/08			JN28-02E
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JP54-02D
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JQ42-02E
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JT52-01C
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JT51-02A
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			JW53-01B
II13-1247	K/CK Salar/Salar Coverlet Set	EE22081602	2022/11/07			JZ22-02B

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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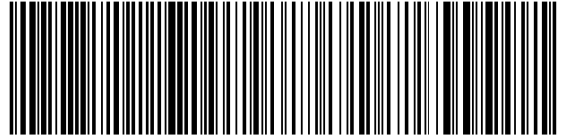


2023071800002SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-225	T/TXL Chloe/Camille/Christa Co					AQ45-01A
TN50-0484	Hadly Throw	EE22081538	2022/11/14			AS30-02A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			AS37-01A
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22091750	2022/11/10			AT49-01A
PET63PS5701	Bottom	EE21082824	2021/09/10			AU42-02A
PET63PS5701	Bottom					AV29-01A
II10-1056	F/Q Nea Comforter Set W/ Tri					AW40-02A
BR9144409622-21	F/Q Ames Quilt Mini Set					AV44-02A
BR9144409622-21	F/Q Ames Quilt Mini Set					AW44-02A
WR9144409622-32	Comforter Mini Set					AY49-01A
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			BE31-02A
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			BE38-01A
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			BE42-02A
MP95C-0052	Sandy Forest	EE22040820	2022/05/29			BE46-02A
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			BH51-02A
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BL52-01A
II116-0472	Rebecca King Heahboard					BN37-01A
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			BQ41-02A
MP103-0908	Athena Recliner	EE23050650	2023/06/19			BQ31-01A
MP100-1126	Hayden Slipper Accent Chair					BQ21-01A
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			BS50-01A
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			BT53-01A
PET63PS5701	Bottom					BZ26-02A

Cycle Count List

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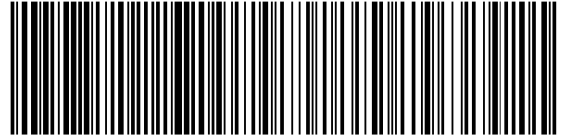


2023071800002SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			BZ39-02A
PET63PS5701	Bottom					BZ40-01A
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			BZ43-02A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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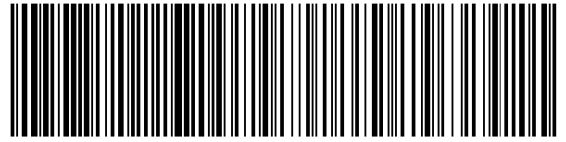


2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CJ20-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CJ23-01B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CJ32-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CP31-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CP33-02B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CP38-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CP53-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CP54-02C
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CP55-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CQ45-02B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN44-02B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN44-02C
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN44-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CQ44-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN43-02B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN43-02C
MT95C-0013	"24X36 Framed Canvas - Stratus	EE23010116	2023/02/28			CQ43-02B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN43-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN43-01C

Cycle Count List

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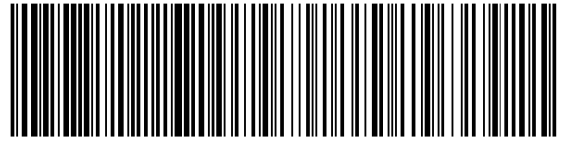


2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN42-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN40-01C
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN39-02C
MT95C-0013	"24X36 Framed Canvas - Stratus	EE23010116	2023/02/28			CN38-01B
II100-0399	Malibu Accent Chair	EE23030387	2023/04/25			CN37-02C
MT95C-0013	"24X36 Framed Canvas - Stratus	EE23010116	2023/02/28			CN37-01B
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			CR17-02C
II125-0458	Wynn Pull Up Table					CS24-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CR29-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CS30-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CS33-02B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			CR41-02B
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			CT28-02B
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			CV16-01C
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			CV19-01C
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			CV24-01B
II125-0458	Wynn Pull Up Table					CW36-01D
II125-0458	Wynn Pull Up Table					CX37-02C
MP104-1053	Pearce Bar Stool with Swivel S	EE23040476	2023/06/01			CX34-02D
MP104-1053	Pearce Bar Stool with Swivel S	EE23040476	2023/06/01			CX22-02D

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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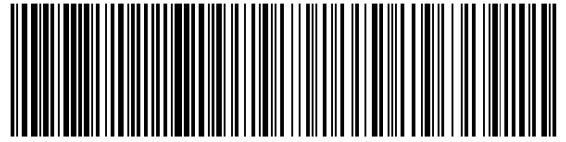


2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			DA23-01C
FPF18-0211	Sasha round ottoman with shoe					DA23-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DA26-01B
MP104-1053	Pearce Bar Stool with Swivel S	EE23040476	2023/06/01			CZ26-02C
II125-0458	Wynn Pull Up Table					CZ38-01C
FPF18-0211	Sasha round ottoman with shoe					DA45-02B
MP103-0237	Adele Swivel Chair	EE22040743	2022/06/03			DA55-02D
II153-0127	Bower Table Lamp	EE23040517	2023/06/06			DB56-01B
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			DC38-01B
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DB37-01B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DC34-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DB33-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DC33-01B
II153-0127	Bower Table Lamp	EE23040517	2023/06/06			DB32-02C
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			DB20-02B
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DE16-02B
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DE22-01C
MT153-0068	Doyer Table Lamp					DD22-02C
MP95G-0004	Agate Blue Stone Framed Graphi	EE23040448	2023/05/09			DD24-02D
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DD25-01C
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DE25-01B

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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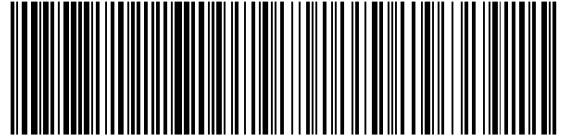


2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DD25-02C
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DE25-02B
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DD26-01C
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DE26-01D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DE26-02D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DD27-01D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DE27-01D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DD27-02D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DE27-02D
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DE28-02B
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DE29-02D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DD30-01D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DD30-02D
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DD31-02D
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			DD35-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DF56-02B
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			DF34-02B
MT153-0068	Doyer Table Lamp					DG29-01B
II121-0417B	Mercer Oval Dining Table Base	EE23060784	2023/07/07			DG16-01B

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
 Loc: SD3 Total Items: 24
 Zone: SD3_CA_DZ_Rack Total Bins: 165
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2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-1053	Pearce Bar Stool with Swivel S	EE23010068	2023/02/24			DH32-02B
FPF18-0211	Sasha round ottoman with shoe					DH33-02C
FPF18-0211	Sasha round ottoman with shoe					DL30-01C
II125-0458	Wynn Pull Up Table					DL27-01B
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			DM18-02B
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN23-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DM26-02D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN33-02D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN35-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN35-02D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN36-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DM36-02D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DM37-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DN42-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DM43-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/02			DM43-02B
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22101998	2022/11/29			DP56-01B
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP53-02C
PET63PS5701	Bottom					DQ52-02B
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP49-02C
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/01			DP47-02B

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
 Loc: SD3 Total Items: 24
 Zone: SD3_CA_DZ_Rack Total Bins: 165
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2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ46-01C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ44-01C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ43-02C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP42-01C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ42-01B
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ39-02C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ37-02B
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP36-02D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/01			DP34-01D
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/01			DQ33-02D
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DQ29-02C
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP27-02C
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/04			DQ27-01B
MP104-1053	Pearce Bar Stool with Swivel S	EE23040450	2023/05/08			DQ19-02D
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			DP16-02B
II100-0399	Malibu Accent Chair	EE23040451	2023/05/08			DQ16-02C
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DS30-02B
IIF19-0031D	Clark King Bed (NightStand set	EE23030403	2023/04/25			DS30-02C
FPF18-0211	Sasha round ottoman with shoe					DR45-01D

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
 Loc: SD3 Total Items: 24
 Zone: SD3_CA_DZ_Rack8 Total Bins: 165
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2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			DR48-01C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			DR52-01B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			DR52-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DS54-02B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			DR55-01C
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DU51-01D
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DU49-01D
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DU41-01D
FPF18-0211	Sasha round ottoman with shoe					DT31-02C
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			DT31-01D
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DU30-01B
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			DV25-02D
MP120-0220	Zee Silver Angular Mirror Acce					DV29-01D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			DW29-01C
MP120-0220	Zee Silver Angular Mirror Acce					DW29-02D
MP120-0220	Zee Silver Angular Mirror Acce					DV30-01D
MP120-0220	Zee Silver Angular Mirror Acce					DW30-01B
MP120-0220	Zee Silver Angular Mirror Acce					DW30-01D
MP120-0220	Zee Silver Angular Mirror Acce					DW30-02B
MP120-0220	Zee Silver Angular Mirror Acce					DW30-02C
MP120-0220	Zee Silver Angular Mirror Acce					DW30-02D
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			DV31-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			DW32-01C
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			DV32-02B

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
 Loc: SD3 Total Items: 24
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2023071800002SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			DW32-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			DW35-01B
MPS100-0108	Collin Arm chair	EE23030319	2023/04/18			DV37-02B
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			DV37-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			DV42-02B
MP104-1212	Stewart Swivel Counter Stool					DV52-01C
MP104-1212	Stewart Swivel Counter Stool					DV53-01B
MP104-1212	Stewart Swivel Counter Stool					DW53-01C
MP104-1212	Stewart Swivel Counter Stool					DV53-02C
MP104-1212	Stewart Swivel Counter Stool					DW53-02B
MP104-1212	Stewart Swivel Counter Stool					DW53-02C
PET63PS5701	Bottom	EE21093530	2021/11/02			DX26-02B
II105-0401	Mason Accent Bench					DX25-02B
PET63PS5701	Bottom	EE21093530	2021/11/02			DX25-01B
IIF18-0015	Newport Lounge Chair					DX19-01B
MP103-0908	Athena Recliner	EE23050650	2023/06/19			DZ18-02D
PET63PS5701	Bottom	EE21093530	2021/11/02			DZ34-02C
PET63PS5701	Bottom	EE21093530	2021/11/02			DZ41-02C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			DZ46-02C
PET63PS5701	Bottom	EE21093530	2021/11/02			DZ48-01B
MP103-0908	Athena Recliner	EE23050650	2023/06/19			DZ49-02C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			DZ52-02C

Cycle Count List

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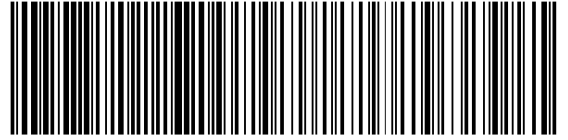


2023071800002PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					COSTCODS
II121-0185	Oaktown Dining Table					DMG0704
II105-0401	Mason Accent Bench					RTS
MP10-7114	F/Q Laetitia/Virginia/Cecily					RTS

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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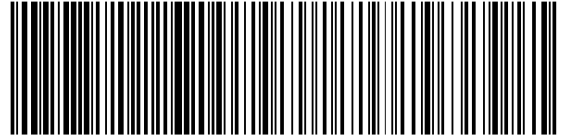


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5701	Bottom	EE21093530	2021/11/02			EA36-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EA43-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EA43-02B
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EA46-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EA48-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EC56-02B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EB51-01C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EC50-02C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EC47-02C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EB46-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EC44-02C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EB40-01C
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EC26-01B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED17-01C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE19-02B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE20-02C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE24-01C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE25-01B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED27-02C

Cycle Count List

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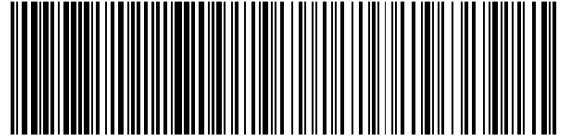


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED28-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED28-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED29-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE29-01D
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED29-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED29-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE29-02D
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED30-01B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED30-01C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED31-01B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED31-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED31-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE31-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE32-01B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED32-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED33-01C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ED33-02D
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE34-02C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED35-01C

Cycle Count List

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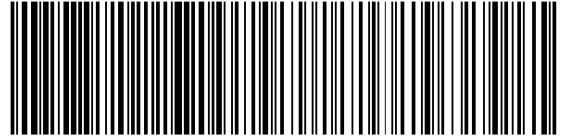


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED42-01B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED45-02C
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE46-02B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			ED47-01B
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EE47-02B
IIF18-0054	Crackle Lounge					EG48-01C
MP95B-0259	Medallion Wood Wall Decor 4PC					EF35-02D
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			EF33-01C
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030281	2023/04/03			EG26-01D
MP95B-0259	Medallion Wood Wall Decor 4PC					EF18-02B
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH17-02D
FPF18-0211	Sasha round ottoman with shoe					EJ17-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH18-01D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH20-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ20-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH21-01D
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EH21-02C
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH21-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH22-01D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ22-02C
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ26-02C

Cycle Count List

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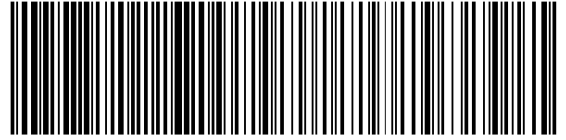


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ29-02C
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ30-01C
II121-0417B	Mercer Oval Dining Table Base					EH30-02C
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH30-02D
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ31-02B
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EJ33-01B
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EH39-02B
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EL53-02B
II125-0458	Wynn Pull Up Table					EK50-02B
II104-0429	Lancaster Counter Stool with B					EL35-01D
MP104-1053	Pearce Bar Stool with Swivel S	EE22112127	2022/12/14			EL33-02B
II104-0429	Lancaster Counter Stool with B					EK25-01D
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EN22-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EM32-02C
FPF18-0211	Sasha round ottoman with shoe					EM32-02D
IIF18-0015	Newport Lounge Chair					EM35-02B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EM37-02C
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EM46-01C
II121-0417B	Mercer Oval Dining Table Base	EE23030394	2023/05/03			EM47-02B
II121-0417B	Mercer Oval Dining Table Base					EQ23-01B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EP21-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EP17-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EQ17-02C

Cycle Count List

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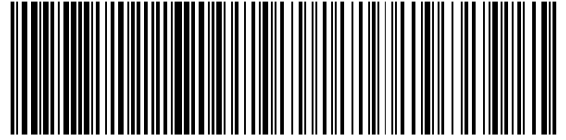


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ES26-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ES28-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ER29-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ER31-01D
II125-0458	Wynn Pull Up Table					EU52-02C
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			ET50-01B
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			EU47-01C
FPF18-0211	Sasha round ottoman with shoe					EU45-01D
II125-0458	Wynn Pull Up Table					ET44-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET28-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET28-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET27-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EU27-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET25-02D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET24-01D
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			ET23-02D
IIF18-0015	Newport Lounge Chair					EV24-02D
IIF18-0015	Newport Lounge Chair					EW24-02D
IIF18-0015	Newport Lounge Chair					EW27-01D
IIF18-0015	Newport Lounge Chair					EV28-01D
IIF18-0015	Newport Lounge Chair					EW28-02D
IIF18-0015	Newport Lounge Chair					EV30-02D
II153-0127	Bower Table Lamp	EE23040475	2023/06/02			EX27-02D
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			EX16-02C

Cycle Count List

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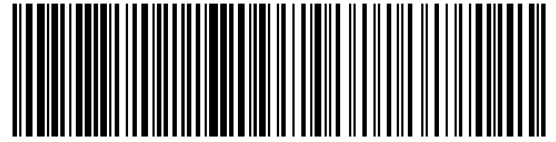


2023071800002SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0015	Newport Lounge Chair					FA23-02D
MP95C-0052	Sandy Forest	EE23030301	2023/04/11			FA26-02B
PET63PS5701	Bottom	EE21082824	2021/09/10			FA34-01C
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			FA38-01C
PET63PS5701	Bottom					FA40-01B
PET63PS5701	Bottom	EE21082824	2021/09/10			FA40-01D
PET63PS5701	Bottom	EE21082824	2021/09/10			FA42-01C
PET63PS5701	Bottom	EE21082824	2021/09/10			FA44-01B
II125-0458	Wynn Pull Up Table					EZ50-02D
II121-0417B	Mercer Oval Dining Table Base					FB41-01B
IIF18-0015	Newport Lounge Chair					FB40-01D
IIF18-0015	Newport Lounge Chair					FC40-01D
IIF18-0015	Newport Lounge Chair					FC38-01D
II121-0417B	Mercer Oval Dining Table Base					FB27-02B
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			FB23-01D
II121-0417B	Mercer Oval Dining Table Base					FC16-01B
II121-0417B	Mercer Oval Dining Table Base					FE23-01B
II121-0417B	Mercer Oval Dining Table Base					FD25-02B
IIF18-0015	Newport Lounge Chair					FD35-01D
IIF18-0015	Newport Lounge Chair					FD36-02D
ST54-0162	T Heated Blanket					FF25-01F

Cycle Count List

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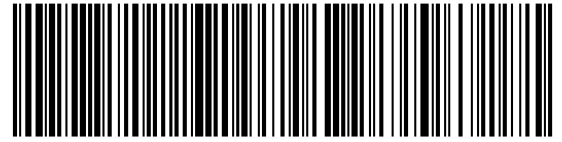


2023071800002SD3_AA_AB1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR9144409622-09	Q Vail BNB					AA19-01D
MP10-7057	Midnight Garden/Midnight Grove	EE22081554	2022/09/24			AA32-02A
MP10-7114	F/Q Laetitia/Virginia/Cecily					AA47-02B
BR9144409622-21	F/Q Ames Quilt Mini Set					AA47-02E

Cycle Count List

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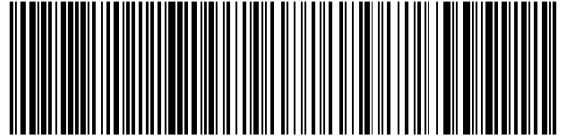


2023071800002SD3_PM_Bulk2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22091750	2022/11/05			PM-066A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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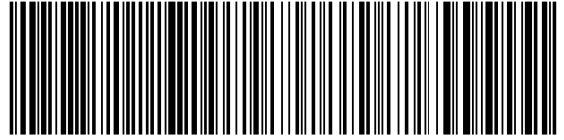


2023071800002SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II13-1247	K/CK Salar/Salar Coverlet Set	EE22081602	2022/11/07			GB38-01A
II13-1247	K/CK Salar/Salar Coverlet Set	EE22081602	2022/11/07			GB38-02A
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			GD18-01A
MP10-5988	K Pacey/Nollie/Leena Comfor					GM29-02A
MZ10-225	T/TXL Chloe/Camille/Christa Co	EE21093225	2021/10/29			GM22-01A
MP10-5091	CK Cadence/Karyna/Sidnee Comfo	EE22050934	2022/06/08			GS32-02A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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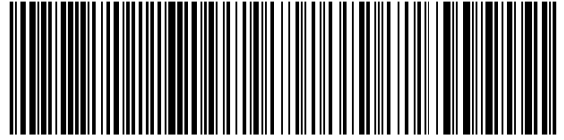


2023071800002SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II105-0401	Mason Accent Bench					CA21-01A
II105-0401	Mason Accent Bench	EE23050685	2023/06/27			CA26-01A
MT153-0068	Doyer Table Lamp					CC32-02A
MP104-1212	Stewart Swivel Counter Stool					CC30-02A
MT153-0068	Doyer Table Lamp					CC27-02A
MT153-0068	Doyer Table Lamp					CC24-02A
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			CC21-01A
MP104-1212	Stewart Swivel Counter Stool					CC20-01A
II116-0472	Rebecca King Heahboard					CE49-01A
MP120-0220	Zee Silver Angular Mirror Acce					CG35-01A
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			CF34-01A
II104-0429	Lancaster Counter Stool with B					CF22-01A
II104-0429	Lancaster Counter Stool with B					CG22-01A
MP95B-0259	Medallion Wood Wall Decor 4PC	EE23010094	2023/03/01			CH49-01A
II153-0127	Bower Table Lamp	EE23040517	2023/06/06			CL44-01A
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			CP29-01A
TN10-0435	F/Q Brooks/Mason/Mason Comfort	EE22091712	2022/11/08			CP41-01A
II13-1247	K/CK Salar/Salar Coverlet Set	EE22081602	2022/11/07			CN42-02A
ID12-1926	T Malea/Leena/Leena Duvet Cove	EE22091750	2022/11/05			CS50-01A
ID12-1926	T Malea/Leena/Leena Duvet Cove	EE22112147	2022/12/14			CT37-01A
MP95C-0112	30% Paint Embellished Canvas w	EE23030301	2023/04/11			DB46-01A
MP95G-0299	Contrast Black Framed Graphic	EE22040820	2022/05/29			DC24-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DB22-01A
MT105-0151	Secor Accent Bench	EE22030539	2022/04/13			DB21-01A

Cycle Count List

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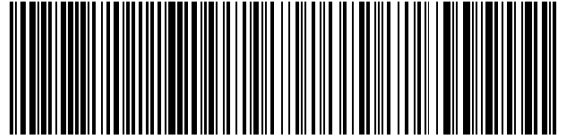


2023071800002SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DE18-02A
II125-0458	Wynn Pull Up Table					DD31-02A
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030281	2023/04/03			DE54-02A
II104-0429	Lancaster Counter Stool with B					DF43-02A
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/01			DF39-01A
IIF19-0031D	Clark King Bed (NightStand set	EE23030403	2023/04/25			DF33-01A
IIF18-0015	Newport Lounge Chair					DF30-02A
IIF18-0015	Newport Lounge Chair					DF23-01A
II104-0429	Lancaster Counter Stool with B					DF21-01A
IIF18-0015	Newport Lounge Chair					DG19-02A
IIF18-0015	Newport Lounge Chair					DG19-01A
IIF18-0015	Newport Lounge Chair					DG18-02A
IIF18-0015	Newport Lounge Chair					DG17-01A
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			DJ21-01A
IIF18-0015	Newport Lounge Chair					DJ22-02A
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DH25-02A
MPS95F-0042	Decor Mirror	EE23040474	2023/06/01			DH27-02A
MP100-1203	Odessa Accent Chair					DH55-01A
MP100-1203	Odessa Accent Chair	EE23040548	2023/06/14			DH55-02A
5DS153-0030	Gypsy Table Lamp	EE23030281	2023/04/03			DL37-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DK25-02A
MP95C-0052	Sandy Forest	EE23030301	2023/04/11			DN19-01A
MP95C-0052	Sandy Forest	EE23030301	2023/04/11			DN25-02A
MP103-0237	Adele Swivel Chair					DP32-01A
MP95G-0004	Agate Blue Stone Framed Graphi	EE23040448	2023/05/09			DP28-02A
II121-0417B	Mercer Oval Dining Table Base					DS32-01A

Cycle Count List

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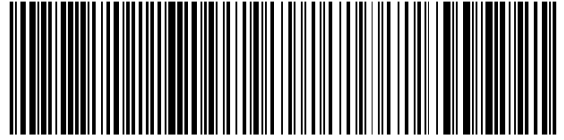


2023071800002SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			DS42-02A
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			DT42-01A
II125-0458	Wynn Pull Up Table					DT31-02A
MP95B-0259	Medallion Wood Wall Decor 4PC	EE23010094	2023/03/01			DV33-01A
MP100-1126	Hayden Slipper Accent Chair					DW44-01A
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			DY55-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DY44-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DX30-02A
IIF19-0031D	Clark King Bed (NightStand set	EE23030403	2023/04/25			DZ19-01A
MP95C-0112	30% Paint Embellished Canvas w	EE23030301	2023/04/11			DZ37-02A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DZ43-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			DZ45-02A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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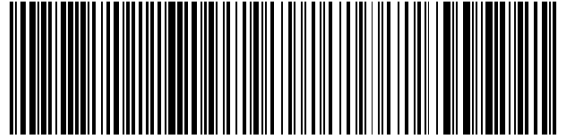


2023071800002SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63CH5688P	House					EA29-02A
MPS100-0108	Collin Arm chair					EB27-01A
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			EB23-01A
FPF18-0211	Sasha round ottoman with shoe					EC22-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			ED26-01A
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE28-01A
IIF19-0031D	Clark King Bed (NightStand set	EE23030403	2023/04/25			ED39-02A
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			ED40-01A
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			ED40-02A
MP100-0957	MiaRose Accent Chair	EE23020236	2023/04/05			ED41-01A
PET63PS5701	Bottom	EE21082824	2021/09/10			ED47-01A
MPS100-0108	Collin Arm chair	EE23050613	2023/06/12			EG54-01A
MPS100-0108	Collin Arm chair	EE23020236	2023/04/05			EG51-02A
MT95C-0013	"24X36 Framed Canvas - Stratus	EE23010116	2023/02/28			EF46-01A
5DS153-0031	Cortina Table Lamp Set Of 2	EE23030385	2023/05/01			EG41-02A
II153-0127	Bower Table Lamp	EE23040475	2023/06/02			EF30-02A
II153-0127	Bower Table Lamp	EE23040475	2023/06/02			EF29-02A
MP103-0237	Adele Swivel Chair	EE23050684	2023/06/26			EG27-01A
MP95C-0126	Gel coat canvas with Gold Foil					EG23-02A
IIF18-0015	Newport Lounge Chair					EF17-02A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EL52-01A
MP103-0237	Adele Swivel Chair					EL48-01A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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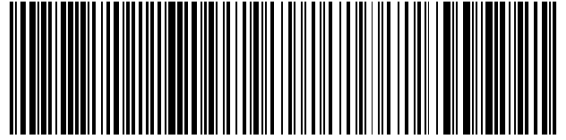


2023071800002SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0908	Athena Recliner	EE23050650	2023/06/19			EL44-01A
II121-0417B	Mercer Oval Dining Table Base	EE21124396	2022/01/19			EL32-01A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EK16-01A
IIF18-0015	Newport Lounge Chair					EN20-01A
PET63PS5701	Bottom	EE21082824	2021/09/10			EM24-02A
MP95C-0126	Gel coat canvas with Gold Foil	EE21114202	2021/12/29			EN34-02A
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			EM35-02A
FPF18-0211	Sasha round ottoman with shoe	EE22030537	2022/04/13			EM54-02A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			EP49-01A
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EQ39-02A
MP120-0220	Zee Silver Angular Mirror Acce					EQ29-02A
IIF18-0015	Newport Lounge Chair					EP28-02A
MT153-0068	Doyer Table Lamp					ES49-02A
MP104-1053	Pearce Bar Stool with Swivel S	EE23040476	2023/06/01			ET56-01A
MP100-1126	Hayden Slipper Accent Chair					EV23-01A
5DS153-0030	Gypsy Table Lamp	EE23030281	2023/04/03			EW56-02A
II104-0429	Lancaster Counter Stool with B					EY56-01A
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			EX54-02A
MP95C-0112	30% Paint Embellished Canvas w	EE22050939	2022/07/11			EY53-01A
IIF18-0015	Newport Lounge Chair					EZ16-02A
PET63CH5688P	House					EZ32-01A
MP103-0908	Athena Recliner	EE23050650	2023/06/19			FA42-02A
MP103-1217	Coleman Recliner	EE23010103	2023/02/24			FA52-02A
MP95C-0052	Sandy Forest					EZ55-01A

Cycle Count List

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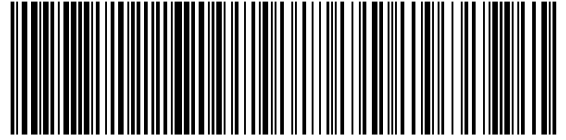


2023071800002SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5701	Bottom					FB25-01A
MP95C-0052	Sandy Forest	EE23030301	2023/04/11			FB20-02A
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			FE48-02A
MP95C-0112	30% Paint Embellished Canvas w	EE23030301	2023/04/11			FD54-01A

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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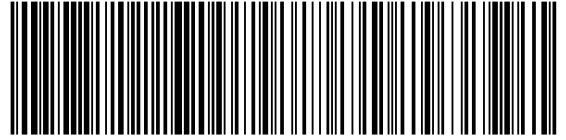


2023071800002SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II116-0496 HARDWARE	Hardware	EE22122448	2023/02/21			AQ56-01B
II13-1247	K/CK Salar/Salar Coverlet Set	EE22081602	2022/11/07			AQ53-02C
MP10-6579	100% Polyester Polyoni Solid					AR44-01C
II10-1056	F/Q Nea Comforter Set W/ Tri	EE22081584	2022/10/10			AR45-02D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT35-01B
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT35-01C
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT35-01D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT34-02C
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT34-02D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT34-01B
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT34-01C
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT34-01D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT33-02D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AU33-02B
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AU33-02C
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AU33-02D
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT33-01B
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					AT33-01D
II10-1081	F/Q Lennon/Lennon/Lennon					AV48-02C
MP10-7057	Midnight Garden/Midnight Grove	EE22091743	2022/11/05			BD34-01C
MP104-1212	Stewart Swivel Counter Stool					BD35-01C
MP105-1222	Ivan Accent Bench	EE23010124	2023/02/21			BD35-01D
MT95C-0013	"24X36 Framed Canvas - Stratus	EE23010116	2023/02/28			BG56-02B
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BG38-01C
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BG38-01D
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BG35-02C
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BH40-02C
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BH41-01C

Cycle Count List

Created Date: 2023-07-18 Time: 3:04 AM
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2023071800002SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BH41-02C
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BH42-01C
MT105-0151	Secor Accent Bench	EE22030666	2022/05/07			BH49-01B
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL34-02C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL34-01C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL33-01C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL32-02C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL32-01C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL31-02C
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL31-01C
IIF18-0054	Crackle Lounge					BL30-02B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/04			BL30-01B
IIF19-0031D	Clark King Bed (NightStand set	EE23020249	2023/04/07			BL30-01C
MPS136-0181	Victoria Bedside Table					BQ20-01C
CO63RN5751E	KS Fall 2021 Pet Pillow Top Ro					BR20-01B