

Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AA\_AB Total Bins: 3



2023072700021SD3\_AA\_AB1

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | AA31-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | AA32-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | AA47-02D |

## Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_AC\_BZ\_Rac Total Bins: 27  
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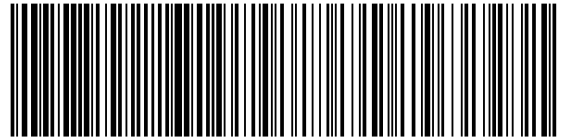


2023072700021SD3\_AC\_BZ\_Rack5

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AS30-02B |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AS37-01E |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AR38-02F |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AR40-01D |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AR43-01D |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AR43-01E |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AR44-01F |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AS44-01D |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AU53-02F |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AU45-02F |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | AW35-01C |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BD29-02D |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | BG55-02D |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf |            |            |          |               | BG36-02C |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | BH35-01C |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | BL53-01C |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BL49-02C |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BL43-01D |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BL42-02D |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | BK38-01B |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BL33-01D |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | BN41-01B |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | BM50-02D |

### Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 27  
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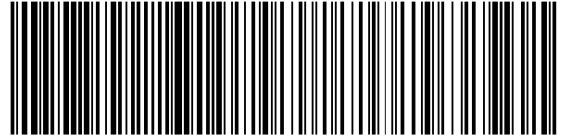


2023072700021SD3\_AC\_BZ\_Rack5

| Item No    | Item Desc      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|----------------|------------|------------|----------|---------------|----------|
| MP151-0123 | Auburn Pendant |            |            |          |               | BY50-02D |
| MP151-0123 | Auburn Pendant |            |            |          |               | BY46-02D |
| MP151-0123 | Auburn Pendant |            |            |          |               | BY45-01C |
| MP151-0123 | Auburn Pendant | EE21124393 | 2022/01/19 |          |               | BY43-01C |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_EA\_FG\_Rack Total Bins: 39  
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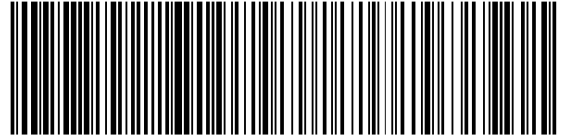


2023072700021SD3\_EA\_FG\_Rack7

| Item No    | Item Desc            | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|----------------------|------------|------------|----------|---------------|----------|
| MP151-0123 | Auburn Pendant       | EE22040722 | 2022/05/23 |          |               | EF48-01C |
| MP151-0123 | Auburn Pendant       | EE22040722 | 2022/05/23 |          |               | EJ24-01C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW33-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV35-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV37-01D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW37-02D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW38-02D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV39-02D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW42-01D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV42-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW45-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV46-02B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW46-02D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW47-01C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW47-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW48-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV49-01B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EV53-01C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW53-02D |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 39  
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2023072700021SD3\_EA\_FG\_Rack7

| Item No    | Item Desc            | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|----------------------|------------|------------|----------|---------------|----------|
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EW54-01B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EY42-01C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | EX37-02B |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | EY26-01C |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | FC54-01D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FC47-02C |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | FC44-01D |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | FC34-02D |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | FB21-02D |
| MP151-0123 | Auburn Pendant       | EE22020467 | 2022/04/05 |          |               | FB17-02C |
| MP151-0123 | Auburn Pendant       | EE22040722 | 2022/05/23 |          |               | FE24-02D |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD40-02B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD41-02B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD42-02B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD44-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD45-01B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD46-02C |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD47-01B |
| II110-0388 | Newport Lounge Chair | EE21114122 | 2021/12/22 |          |               | FD48-01B |
| MP151-0123 | Auburn Pendant       |            |            |          |               | FD48-02D |

### Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
Loc: SD3 Total Items: 1  
Zone: PW3\_111 Total Bins: 1

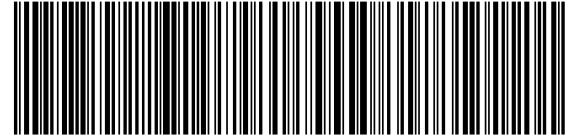


2023072700021PW3\_1118

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------------|---------|----------|----------|---------------|---------|
| ID10-1921 | F/Q Malea/Leena Comforter Set |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_Narrow\_KA\_      Total Bins: 36  
 KZ

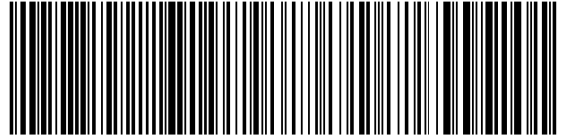


2023072700021SD3\_Narrow\_KA\_KZ10

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KA34-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KC51-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | KB21-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KJ17-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KJ28-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH29-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH33-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH35-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH39-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH39-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH40-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH40-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH41-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH41-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH42-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH43-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH43-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH46-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH46-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH47-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH49-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KH49-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KM32-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KM48-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KP47-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KP45-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KP41-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KP40-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KP37-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KR42-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KR43-02A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KR44-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KS45-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KT43-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KT22-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | KW20-02B |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_AC\_BZ\_Flo      Total Bins: 14  
 or

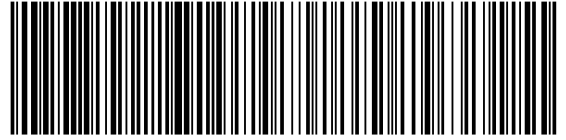


2023072700021SD3\_AC\_BZ\_Floor2

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-388   | CK Vanessa 9pcs Comf Set       |            |            |          |               | AU39-01A |
| ID10-1921  | F/Q Malea/Leena Comforter Set  |            |            |          |               | AW34-01A |
| II110-0388 | Newport Lounge Chair           | EE21114122 | 2021/12/22 |          |               | BD30-01A |
| II110-0388 | Newport Lounge Chair           |            |            |          |               | BE30-01A |
| II110-0388 | Newport Lounge Chair           |            |            |          |               | BE32-02A |
| II110-0388 | Newport Lounge Chair           |            |            |          |               | BD33-01A |
| II110-0388 | Newport Lounge Chair           | EE21114122 | 2021/12/22 |          |               | BD46-01A |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | BE49-02A |
| II110-0388 | Newport Lounge Chair           | EE21114122 | 2021/12/22 |          |               | BD51-02A |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | BE52-01A |
| II110-0388 | Newport Lounge Chair           |            |            |          |               | BD54-01A |
| II110-0388 | Newport Lounge Chair           |            |            |          |               | BD55-02A |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | BF55-01A |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | BF31-01A |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 15  
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2023072700021SD3\_CA\_DZ\_Rack6

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | CH30-01D |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | CH33-01C |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | CH33-02C |
| MP95C-0308 | 24X48" 4Pcs/Set Framed Embelli |            |            |          |               | CM47-01B |
| MP151-0123 | Auburn Pendant                 | EE22040722 | 2022/05/23 |          |               | CV32-02C |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DJ26-02D |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DH29-01D |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | DJ55-02D |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DN18-01C |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DP56-02D |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DQ37-01C |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DP22-02C |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DQ20-02D |
| MP151-0123 | Auburn Pendant                 | EE22020467 | 2022/04/05 |          |               | DP20-01C |
| MP151-0123 | Auburn Pendant                 |            |            |          |               | DV37-02C |

## Cycle Count List

Created Date: 2023-07-27      Time: 7:17 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_Narrow\_JA\_      Total Bins: 14  
           JZ

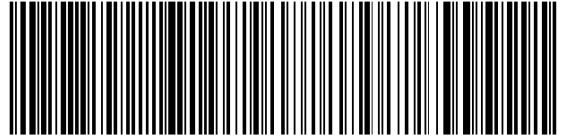


2023072700021SD3\_Narrow\_JA\_JZ9

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JE26-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | JF28-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | JJ18-01C |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JP30-01E |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JQ30-01D |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JP29-02B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JP28-01C |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JQ26-01D |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JQ23-01E |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JQ22-02D |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JP21-01B |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JP19-01D |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | EE21083024 | 2021/10/01 |          |               | JU19-01D |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |            |            |          |               | JY27-01A |

## Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_GA\_GS\_Flo Total Bins: 7  
or

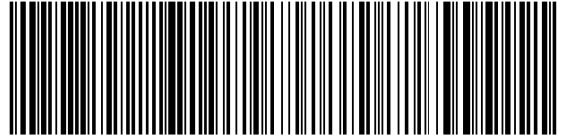


2023072700021SD3\_GA\_GS\_Floor4

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | GC17-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | GC19-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | GG38-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | GJ46-01A |
| MP10-388  | CK Vanessa 9pcs Comf Set       |         |          |          |               | GJ20-02A |
| ID10-1921 | F/Q Malea/Leena Comforter Set  |         |          |          |               | GP33-01A |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf |         |          |          |               | GR55-02A |

### Cycle Count List

Created Date: 2023-07-27 Time: 7:17 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_CA\_DZ\_Flo Total Bins: 7  
or



2023072700021SD3\_CA\_DZ\_Floor3

| Item No    | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|---------|----------|----------|---------------|----------|
| MP10-2527  | Q Celeste/Isabella/Alexis Comf |         |          |          |               | CJ34-02A |
| MP10-2527  | Q Celeste/Isabella/Alexis Comf |         |          |          |               | CX51-02A |
| II110-0388 | Newport Lounge Chair           |         |          |          |               | CZ23-01A |
| MP151-0123 | Auburn Pendant                 |         |          |          |               | DA31-02A |
| MP151-0123 | Auburn Pendant                 |         |          |          |               | DA40-02A |
| II110-0388 | Newport Lounge Chair           |         |          |          |               | DF17-01A |
| MP151-0123 | Auburn Pendant                 |         |          |          |               | DH24-01A |