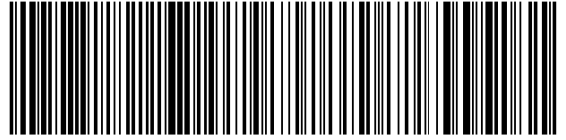


Cycle Count List

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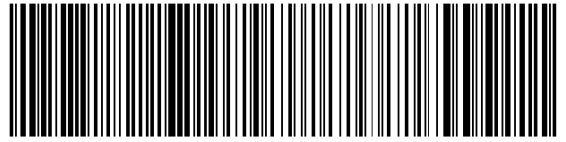


2023080900009SD3_CA_DZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge					DA41-01A
IIF18-0049	Novak Lounge					DA41-02A
MP130-1036	Palisades Accent Chest					DA42-01A
ID95C-0027	Gel Coat Canvas-3pcs/Set					DB48-02A
II100-0360	Kelly Lounge Chair					DB18-02A
IIF18-0049	Novak Lounge					DF39-02A
ID95C-0027	Gel Coat Canvas-3pcs/Set					DN21-01A
MP108-0511	Carson Dining Chair					DR34-02A
IIF18-0049	Novak Lounge					DY53-02A
II100-0360	Kelly Lounge Chair					DY25-02A

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
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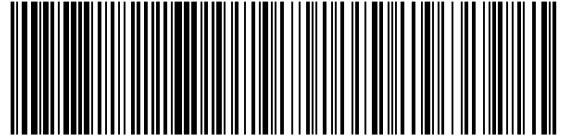


2023080900009SD3_EA_FG_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge					EW47-01A
MP130-1036	Palisades Accent Chest	EE22081626	2022/11/15			EW47-01A
MP130-1036	Palisades Accent Chest	EE22081626	2022/11/15			EW47-02A
II100-0360	Kelly Lounge Chair					EY52-01A
II100-0360	Kelly Lounge Chair					EY51-02A
ID95C-0027	Gel Coat Canvas-3pcs/Set					EZ26-01A

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
 Loc: SD3 Total Items: 4
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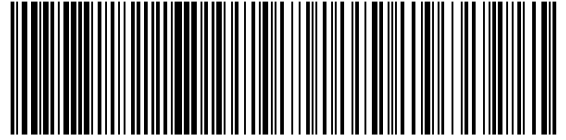


2023080900009SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP108-0511	Carson Dining Chair	EE22122358	2023/01/27			CT20-01B
MP108-0511	Carson Dining Chair	EE23040434	2023/05/15			DB22-01D
MP108-0511	Carson Dining Chair	EE23040434	2023/05/15			DE30-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			DD42-02C
IIF18-0049	Novak Lounge					DG39-02B
IIF18-0049	Novak Lounge					DG36-01D
IIF18-0049	Novak Lounge					DG35-01C
IIF18-0049	Novak Lounge					DF34-02D
IIF18-0049	Novak Lounge					DG34-02C
IIF18-0049	Novak Lounge					DG34-01C
IIF18-0049	Novak Lounge					DG33-02D
IIF18-0049	Novak Lounge					DG33-01C
MP108-0511	Carson Dining Chair	EE23040434	2023/05/15			DG33-01D
MP108-0511	Carson Dining Chair	EE23040434	2023/05/15			DF31-02D
IIF18-0049	Novak Lounge					DG31-02C
IIF18-0049	Novak Lounge					DG30-02D
MP108-0511	Carson Dining Chair	EE23040434	2023/05/15			DF21-02D
IIF18-0049	Novak Lounge					DF20-02D
IIF18-0049	Novak Lounge					DG17-02D
IIF18-0049	Novak Lounge					DH18-02D
MP108-0511	Carson Dining Chair	EE23040450	2023/05/08			DH24-01D
MP108-0511	Carson Dining Chair	EE23040450	2023/05/08			DH25-01D
IIF18-0049	Novak Lounge					DH28-01C
IIF18-0049	Novak Lounge					DJ41-01D
IIF18-0049	Novak Lounge					DH48-01D
IIF18-0049	Novak Lounge					DJ54-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			DJ55-02B
IIF18-0049	Novak Lounge					DK55-02B
IIF18-0049	Novak Lounge					DK34-02B
MP108-0511	Carson Dining Chair					DL26-01D
MP130-1036	Palisades Accent Chest	EE22081626	2022/11/08			DN16-01C
IIF18-0049	Novak Lounge					DM22-02C

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Rack5 Total Bins: 122
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2023080900009SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge					DN23-01B
IIF18-0049	Novak Lounge					DM24-02D
IIF18-0049	Novak Lounge					DN26-01B
MP108-0511	Carson Dining Chair					DM27-02D
IIF18-0049	Novak Lounge					DN27-02B
IIF18-0049	Novak Lounge					DM28-02D
IIF18-0049	Novak Lounge					DM30-01C
IIF18-0049	Novak Lounge					DM31-02C
IIF18-0049	Novak Lounge					DN32-01B
IIF18-0049	Novak Lounge					DM33-01D
IIF18-0049	Novak Lounge					DM33-02C
IIF18-0049	Novak Lounge					DM33-02D
IIF18-0049	Novak Lounge					DM34-01D
IIF18-0049	Novak Lounge					DN34-01C
IIF18-0049	Novak Lounge					DM34-02D
IIF18-0049	Novak Lounge					DM35-01D
IIF18-0049	Novak Lounge					DM35-02D
IIF18-0049	Novak Lounge					DM36-01D
MP130-1036	Palisades Accent Chest	EE22081626	2022/11/15			DN36-01C
IIF18-0049	Novak Lounge					DM39-01B
IIF18-0049	Novak Lounge					DN51-02B
IIF18-0049	Novak Lounge					DQ56-01C
IIF18-0049	Novak Lounge					DQ55-02C
IIF18-0049	Novak Lounge					DP52-01C
IIF18-0049	Novak Lounge					DQ50-02B
IIF18-0049	Novak Lounge					DP44-02C
IIF18-0049	Novak Lounge					DQ44-02C
IIF18-0049	Novak Lounge					DP43-02C
IIF18-0049	Novak Lounge					DP43-01C
IIF18-0049	Novak Lounge					DQ41-02D
IIF18-0049	Novak Lounge					DQ35-01B
IIF18-0049	Novak Lounge					DP32-01C
IIF18-0049	Novak Lounge					DP31-02D
IIF18-0049	Novak Lounge					DQ31-02C
IIF18-0049	Novak Lounge					DP31-01D
IIF18-0049	Novak Lounge					DP30-01D
IIF18-0049	Novak Lounge					DP29-02D
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP27-01B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ26-02B
IIF18-0049	Novak Lounge					DP26-01D
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ26-01C
IIF18-0049	Novak Lounge					DP25-02D
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP25-01C
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP25-01D

Cycle Count List

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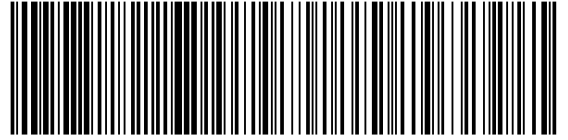


2023080900009SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ25-01B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ25-01C
IIF18-0049	Novak Lounge					DP24-02D
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ24-02C
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP24-01C
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ24-01B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP23-02C
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ23-02B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DQ23-01B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DP19-02D
IIF18-0049	Novak Lounge					DQ16-01D
IIF18-0049	Novak Lounge					DR19-02C
IIF18-0049	Novak Lounge					DR20-01C
IIF18-0049	Novak Lounge					DR24-01B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DR26-02D
IIF18-0049	Novak Lounge					DR37-01C
IIF18-0049	Novak Lounge					DT54-01D
IIF18-0049	Novak Lounge					DT52-02B
IIF18-0049	Novak Lounge					DT48-02C
IIF18-0049	Novak Lounge					DT40-01B
II100-0360	Kelly Lounge Chair					DT23-02D
IIF18-0049	Novak Lounge					DV16-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			DW29-02C
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DV31-01C
MP108-0511	Carson Dining Chair	EE23010110	2023/03/06			DV38-02B
IIF18-0049	Novak Lounge					DV43-02C
IIF18-0049	Novak Lounge					DW43-02B
IIF18-0049	Novak Lounge					DV45-01C
II100-0360	Kelly Lounge Chair					DW51-02C
II100-0360	Kelly Lounge Chair					DY55-02B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			DX55-01B
IIF18-0049	Novak Lounge					DY55-01B
IIF18-0049	Novak Lounge					DY52-02D
IIF18-0049	Novak Lounge					DX48-01B
IIF18-0049	Novak Lounge					DY42-02B
IIF18-0049	Novak Lounge					DY42-02C
IIF18-0049	Novak Lounge					DY42-01B
IIF18-0049	Novak Lounge					DX41-01B
IIF18-0049	Novak Lounge					DY41-01C
IIF18-0049	Novak Lounge					DY39-01C
IIF18-0049	Novak Lounge					DX38-02C
II100-0360	Kelly Lounge Chair					DY25-01C
IIF18-0049	Novak Lounge					DY24-01C
IIF18-0049	Novak Lounge					DZ16-01D

Cycle Count List

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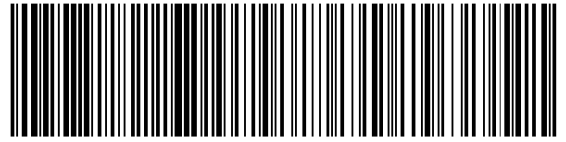


2023080900009SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			DZ38-02B
II100-0360	Kelly Lounge Chair					DZ39-02C

Cycle Count List

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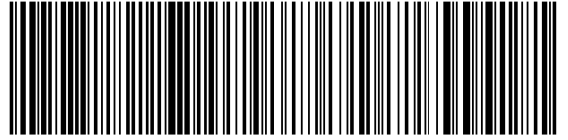


2023080900009SD3_AC_BZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			BD35-02D
IIF18-0049	Novak Lounge					BE37-01B
IIF18-0049	Novak Lounge					BE56-02B
IIF18-0049	Novak Lounge					BG53-02B
MP130-1036	Palisades Accent Chest	EE22010214	2022/03/08			BL33-01B
II100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			BN33-01B
IIF18-0049	Novak Lounge					BU37-01B

Cycle Count List

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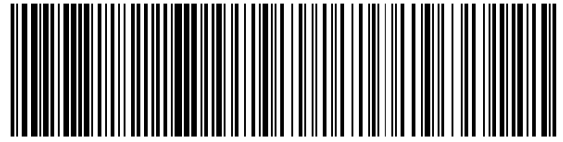


2023080900009SD3_AC_BZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge					AX56-02A
IIF18-0049	Novak Lounge					AY45-01A
IIF18-0049	Novak Lounge					AY35-01A
IIF18-0049	Novak Lounge					BA38-01A
IIF18-0049	Novak Lounge					AZ40-02A
IIF18-0049	Novak Lounge					BA40-02A
IIF18-0049	Novak Lounge					AZ41-01A
IIF18-0049	Novak Lounge					AZ43-01A
IIF18-0049	Novak Lounge					AZ43-02A
IIF18-0049	Novak Lounge					BA43-02A
IIF18-0049	Novak Lounge					AZ44-02A
IIF18-0049	Novak Lounge					BA51-01A
IIF18-0049	Novak Lounge					AZ55-01A
IIF18-0049	Novak Lounge					AZ56-01A
IIF18-0049	Novak Lounge					BA56-01A
IIF18-0049	Novak Lounge					BB38-02A
IIF18-0049	Novak Lounge					BB37-02A
IIF18-0049	Novak Lounge					BB35-01A
IIF18-0049	Novak Lounge					BB34-02A
IIF18-0049	Novak Lounge					BB33-02A
IIF18-0049	Novak Lounge					BC32-02A
IIF18-0049	Novak Lounge					BC31-02A
IIF18-0049	Novak Lounge					BB29-02A
IIF18-0049	Novak Lounge					BB29-01A
II100-0360	Kelly Lounge Chair					BM31-01A
II100-0360	Kelly Lounge Chair					BM33-01A
MP108-0511	Carson Dining Chair					BQ53-01A

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
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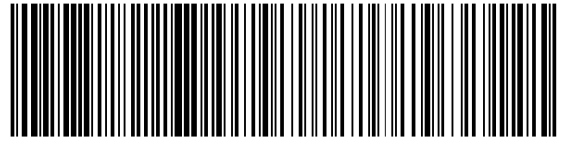


2023080900009SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EA37-02B
IIF18-0049	Novak Lounge	EE22112207	2023/01/04			EA38-02C
IIF18-0049	Novak Lounge					EA39-01B
II100-0360	Kelly Lounge Chair					EA45-02B
II100-0360	Kelly Lounge Chair					EA49-02B
II100-0360	Kelly Lounge Chair					EC55-01B
II100-0360	Kelly Lounge Chair					EC55-01C
II100-0360	Kelly Lounge Chair					EC48-01C
II100-0360	Kelly Lounge Chair					EC46-02B
II100-0360	Kelly Lounge Chair					EC36-01D
II100-0360	Kelly Lounge Chair					EC33-02D
II100-0360	Kelly Lounge Chair					EC32-02D
II100-0360	Kelly Lounge Chair					EC31-02D
II100-0360	Kelly Lounge Chair					EB25-01D
II100-0360	Kelly Lounge Chair					EE54-01B
II100-0360	Kelly Lounge Chair					EE55-01B
II100-0360	Kelly Lounge Chair					EG46-02C
IIF18-0049	Novak Lounge					EG39-01B
II100-0360	Kelly Lounge Chair					EF37-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG30-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG26-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG26-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG25-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG25-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EF22-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EF21-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG21-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EG19-02C
II100-0360	Kelly Lounge Chair					EH41-02C
IIF18-0049	Novak Lounge					EH44-02C
IIF18-0049	Novak Lounge					EH46-02B
IIF18-0049	Novak Lounge					EH47-02B
IIF18-0049	Novak Lounge					EH52-01B
II100-0360	Kelly Lounge Chair					EJ53-02C
IIF18-0049	Novak Lounge					EL45-02D
II100-0360	Kelly Lounge Chair					EK33-01D
II100-0360	Kelly Lounge Chair					EK30-02C

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
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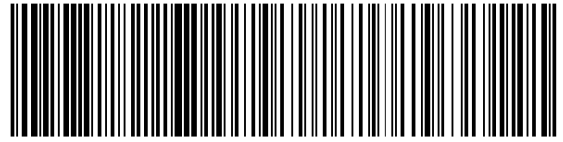


2023080900009SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0360	Kelly Lounge Chair					EK29-01D
II100-0360	Kelly Lounge Chair					EK28-02D
II100-0360	Kelly Lounge Chair					EK28-01D
II100-0360	Kelly Lounge Chair					EK27-01D
II100-0360	Kelly Lounge Chair					EK23-02C
II100-0360	Kelly Lounge Chair					EL18-01B
II100-0360	Kelly Lounge Chair					EN16-01D
II100-0360	Kelly Lounge Chair					EN17-01C
II100-0360	Kelly Lounge Chair					EN23-01C
II100-0360	Kelly Lounge Chair					EM26-01B
IIF18-0049	Novak Lounge					EN26-02D
II100-0360	Kelly Lounge Chair					EN30-01B
II100-0360	Kelly Lounge Chair					EN32-01C
II100-0360	Kelly Lounge Chair					EN34-02B
II100-0360	Kelly Lounge Chair					EM35-02C
II100-0360	Kelly Lounge Chair					EN35-02C
IIF18-0049	Novak Lounge					EN37-02D
II100-0360	Kelly Lounge Chair					EM43-02D
II100-0360	Kelly Lounge Chair					EQ48-02B
II100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			EQ47-02D
IIF18-0049	Novak Lounge					EP42-02D
II100-0360	Kelly Lounge Chair					EQ34-01C
II100-0360	Kelly Lounge Chair					EQ22-01C
IIF18-0049	Novak Lounge					EP16-01D
II100-0360	Kelly Lounge Chair					ES19-01D
II100-0360	Kelly Lounge Chair					ES20-02D
IIF18-0049	Novak Lounge					ES21-02D
II100-0360	Kelly Lounge Chair					ES22-02C
II100-0360	Kelly Lounge Chair					ER52-01D
II100-0360	Kelly Lounge Chair					ER52-02D
II100-0360	Kelly Lounge Chair					ET49-01D
IIF18-0049	Novak Lounge					ET41-02D
IIF18-0049	Novak Lounge					ET17-01D
IIF18-0049	Novak Lounge					EV17-01D
IIF18-0049	Novak Lounge					EW40-02B
IIF18-0049	Novak Lounge					EX44-01B
IIF18-0049	Novak Lounge					EY43-02B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EY32-02C
IIF18-0049	Novak Lounge					EY30-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EX27-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EY27-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EY27-01D

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
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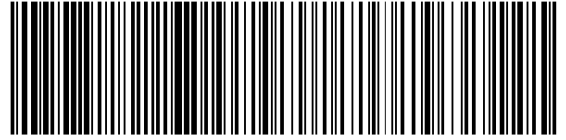


2023080900009SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EY25-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EX23-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EX23-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			EY21-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FA20-02C
IIF18-0049	Novak Lounge					EZ23-02D
IIF18-0049	Novak Lounge					EZ25-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC56-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC55-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB55-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB54-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB53-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB53-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC53-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC52-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB52-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB51-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC51-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB51-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB51-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB51-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FC51-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB50-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB49-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FB38-02D
IIF18-0049	Novak Lounge					FB34-02D
I1100-0360	Kelly Lounge Chair					FC17-01C
IIF18-0049	Novak Lounge					FC16-01C
IIF18-0049	Novak Lounge					FD31-01C
I1100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			FE31-01B

Cycle Count List

Created Date: 2023-08-09 Time: 6:17 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Rack Total Bins: 127
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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
I1100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			FD34-01D
IIF18-0049	Novak Lounge					FD37-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD39-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE41-01C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD42-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD42-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE42-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD43-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE43-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE44-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE45-01D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE45-02B
MP130-1036	Palisades Accent Chest	EE22010214	2022/03/08			FE46-01B
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD46-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE46-02C
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FE47-02D
IIF18-0049	Novak Lounge	EE22112174	2023/01/11			FD51-01D
I1100-0360	Kelly Lounge Chair	EE22030670	2022/06/05			FD51-02D