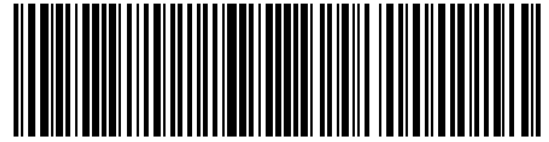


Cycle Count List

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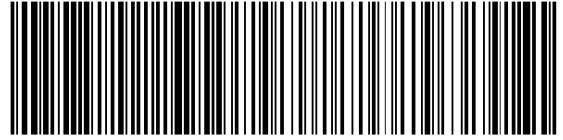


2023082200004PW3_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs					RTS
MP10-335	Q Aubrey/Wellington12pcs ComfS					RTS
MP13-1035	F/Q Tuscany/Marino/Genoa Cover					RTS

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
 Loc: SD3 Total Items: 11
 Zone: SD3_EA_FG_Rack Total Bins: 56
 k



2023082200004SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0900	Rigby 3 Drawer Writing Desk					EB28-02B
IIF19-0021	Lancaster 3 Drawer Dresser					EB18-01C
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			EB17-01C
MP122-0900	Rigby 3 Drawer Writing Desk					EG22-01D
MP100-0780	Simmons Accent Chair					EG20-01D
MP122-0900	Rigby 3 Drawer Writing Desk					EH34-01B
MP95B-0217	30X12" Hand Painted Wood Plank					EQ37-01C
MP122-0900	Rigby 3 Drawer Writing Desk					EU49-02B
MP122-0900	Rigby 3 Drawer Writing Desk					EV18-01B
MP122-0900	Rigby 3 Drawer Writing Desk					EW34-01C
MP100-0780	Simmons Accent Chair	EE21114175	2022/01/10			EY54-02B
MP95B-0217	30X12" Hand Painted Wood Plank					EX50-02C
MP122-0900	Rigby 3 Drawer Writing Desk					EX47-02B
MP122-0900	Rigby 3 Drawer Writing Desk					EX47-01C
MP122-0900	Rigby 3 Drawer Writing Desk					EX46-02B
MP122-0900	Rigby 3 Drawer Writing Desk					EY39-01B
MP95B-0217	30X12" Hand Painted Wood Plank	EE22030662	2022/04/26			EX28-02D
MP122-0900	Rigby 3 Drawer Writing Desk					EX24-02B
MASON50-019	Throw and Bootie Gift Set	EE23070974	2023/08/17			EZ16-01B
MP122-0900	Rigby 3 Drawer Writing Desk					EZ22-01C
MP95B-0217	30X12" Hand Painted Wood Plank					FC52-01C
MP122-0900	Rigby 3 Drawer Writing Desk					FC43-02B
MP122-0900	Rigby 3 Drawer Writing Desk					FB24-02C
MP100-0780	Simmons Accent Chair					FC23-01D
MP95B-0217	30X12" Hand Painted Wood Plank					FB20-02D
MP100-0780	Simmons Accent Chair					FC20-01D
MP100-0780	Simmons Accent Chair					FC19-02D
MP100-0780	Simmons Accent Chair					FC19-01D
MP100-0780	Simmons Accent Chair					FC18-02D
MP100-0780	Simmons Accent Chair					FC17-02D
MP100-0780	Simmons Accent Chair					FC17-01D
MASON50-018	Throw and Bootie Gift Set	EE23070974	2023/08/17			FE17-01B
MP122-0900	Rigby 3 Drawer Writing Desk					FE17-02C
MP122-0900	Rigby 3 Drawer Writing Desk					FE35-02B
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD37-02C
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD38-02B
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD39-02D
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD40-01B
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD40-01D
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD40-02B

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
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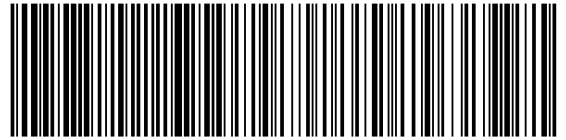


2023082200004SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD41-01D
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD41-02B
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD41-02D
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD42-02D
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD43-02D
MASON50-015	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD44-01B
MASON50-015	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD44-02C
MASON50-015	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD45-01B
MASON50-015	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD46-01D
MASON50-015	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD47-02D
MASON50-013	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD48-01B
MASON50-019	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD49-02D
MP122-0900	Rigby 3 Drawer Writing Desk					FD54-02B
MASON50-018	Throw and Bootie Gift Set	EE23070974	2023/08/17			FD55-02B
MASON50-016	Throw and Bootie Gift Set	EE23070974	2023/08/17			FF17-01F
MASON50-018	Throw and Bootie Gift Set	EE23070974	2023/08/17			FF16-01C

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
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 Zone: SD3_CA_DZ_Rack Total Bins: 42
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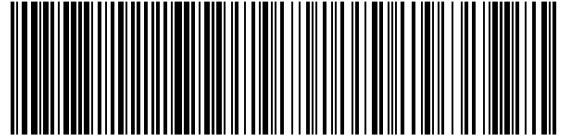


2023082200004SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF20-0062A	Mercer Oval Dining table TOP	EE21124392	2022/02/07			CB47-01C
IIF20-0062A	Mercer Oval Dining table TOP	EE23060784	2023/07/07			CF26-01C
IIF20-0062A	Mercer Oval Dining table TOP	EE22010269	2022/03/13			CL40-01D
IIF20-0062A	Mercer Oval Dining table TOP	EE22010269	2022/03/13			CL39-01D
MP100-0780	Simmons Accent Chair					CL31-01B
MP95B-0217	30X12" Hand Painted Wood Plank					CQ18-02C
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT27-01D
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT22-02D
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT22-01D
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT20-02C
MP95B-0217	30X12" Hand Painted Wood Plank					CT19-01C
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT16-02D
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CT16-01D
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CV26-01C
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CY17-02B
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			CX16-01C
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DA24-01D
FPF18-0383	Waldorf Lounge	EE23060784	2023/07/07			DC17-01C
MP122-0900	Rigby 3 Drawer Writing Desk					DD30-01B
MP122-0900	Rigby 3 Drawer Writing Desk					DD33-01C
MP100-0780	Simmons Accent Chair	EE21114175	2022/01/10			DF47-02B

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
 Loc: SD3 Total Items: 6
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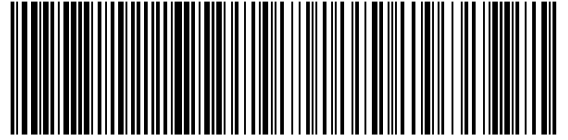


2023082200004SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0900	Rigby 3 Drawer Writing Desk					DG36-02C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DF25-01B
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DF20-01C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DF18-02C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DH16-02B
MP122-0900	Rigby 3 Drawer Writing Desk					DJ16-02C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DJ18-02C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DJ19-01C
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DK45-01B
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DM20-01B
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DM22-02D
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DM23-01C
MP122-0900	Rigby 3 Drawer Writing Desk					DS17-02B
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS34-02B
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS35-01D
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS35-02D
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS36-01D
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS36-02D
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DR37-01D
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DR37-02D

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
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Zone: SD3_CA_DZ_Rack Total Bins: 42
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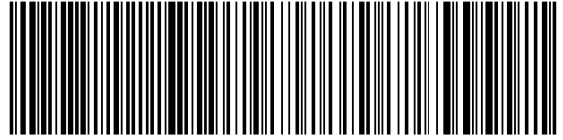


2023082200004SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DS38-01D

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_CA_DZ_Flo or Total Bins: 24



2023082200004SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF20-0062A	Mercer Oval Dining table TOP					CA23-01A
MP108-1055	Cirque Dining Chair (Set of 2)					CG37-02A
MP108-1055	Cirque Dining Chair (Set of 2)					CH31-01A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			DC27-02A
IIF19-0021	Lancaster 3 Drawer Dresser					DD21-01A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			DD24-01A
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			DE52-02A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			DJ26-02A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			DH27-01A
MP100-0780	Simmons Accent Chair					DK53-02A
FPF18-0383	Waldorf Lounge	EE23050660	2023/06/21			DK45-02A
FPF18-0383	Waldorf Lounge					DK45-01A
FPF18-0383	Waldorf Lounge					DK43-01A
MP100-0780	Simmons Accent Chair	EE22112182	2022/12/30			DL29-01A
FPF18-0383	Waldorf Lounge					DM25-02A
IIF19-0021	Lancaster 3 Drawer Dresser					DM27-01A
IIF19-0021	Lancaster 3 Drawer Dresser					DN41-02A
IIF19-0021	Lancaster 3 Drawer Dresser					DN46-02A
IIF19-0021	Lancaster 3 Drawer Dresser					DN50-02A
MP95B-0217	30X12" Hand Painted Wood Plank					DR47-01A
IIF19-0021	Lancaster 3 Drawer Dresser					DU31-02A
IIF19-0021	Lancaster 3 Drawer Dresser					DU17-02A
MP108-1055	Cirque Dining Chair (Set of 2)	EE22122269	2023/02/07			DX53-02A
MP122-0900	Rigby 3 Drawer Writing Desk					DY27-01A

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
Loc: SD3 Total Items: 5
Zone: SD3_AA_AB Total Bins: 5



2023082200004SD3_AA_AB2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MASON50-002	Throw and Bootie Gift Set	EE23070974	2023/08/17			AA17-01D
MASON50-003	Throw and Bootie Gift Set	EE23070974	2023/08/17			AA17-01E
MASON50-013	Throw and Bootie Gift Set	EE23070974	2023/08/17			AA17-02C
MASON50-016	Throw and Bootie Gift Set	EE23070974	2023/08/17			AA18-01C
MASON50-017	Throw and Bootie Gift Set	EE23070974	2023/08/17			AA18-02C

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
Loc: SD3 Total Items: 1
Zone: SD3_Rec_Bulk Total Bins: 1



2023082200004SD3_Rec_Bulk1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0900	Rigby 3 Drawer Writing Desk					CARP042E

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
Loc: SD3 Total Items: 2
Zone: SD3_EA_FG_Flo or Total Bins: 6

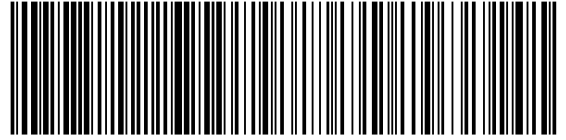


2023082200004SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF19-0021	Lancaster 3 Drawer Dresser					EC55-01A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			EB53-02A
IIF19-0021	Lancaster 3 Drawer Dresser	EE21124270	2022/01/20			EK52-02A
MP122-0900	Rigby 3 Drawer Writing Desk					EW17-02A
MP122-0900	Rigby 3 Drawer Writing Desk					EW18-01A
MP122-0900	Rigby 3 Drawer Writing Desk					EW18-02A

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
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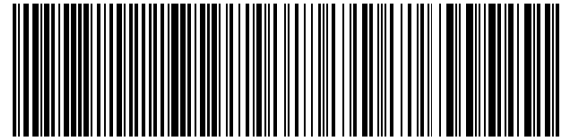


2023082200004SD3_AC_BZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-335	Q Aubrey/Wellington12pcs ComfS					AR29-02B
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs					AW31-01B
MASON50-019	Throw and Bootie Gift Set	EE23070974	2023/08/17			BD32-01B
MP100-0780	Simmons Accent Chair					BD43-01D
IIF20-0062A	Mercer Oval Dining table TOP	EE23030394	2023/05/03			BJ38-01B
IIF20-0062A	Mercer Oval Dining table TOP	EE23030394	2023/05/03			BJ39-01B
IIF20-0062A	Mercer Oval Dining table TOP	EE23030394	2023/05/03			BJ43-01B
IIF20-0062A	Mercer Oval Dining table TOP	EE23030394	2023/05/03			BK53-01C
MP122-0900	Rigby 3 Drawer Writing Desk					BM29-02B
MP122-0900	Rigby 3 Drawer Writing Desk					BQ24-01C
MP100-0780	Simmons Accent Chair					BU21-02C

Cycle Count List

Created Date: 2023-08-22 Time: 3:50 AM
Loc: SD3 Total Items: 3
Zone: SD3_AC_BZ_Flo Total Bins: 4
or



2023082200004SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II105-0318	Oliver Dining Bench					BF48-01A
MP100-0780	Simmons Accent Chair					BH47-02A
II105-0318	Oliver Dining Bench	EE21103566	2021/11/28			BT20-01A
IIF20-0062A	Mercer Oval Dining table TOP	EE23030394	2023/05/03			BX28-01A