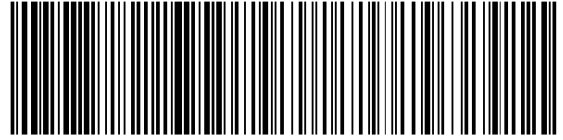


Cycle Count List

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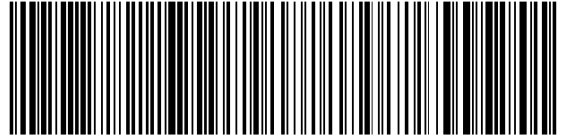


2023100900004SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5695	Bottom	EE21082824	2021/09/08			EB44-01D
FPF18-0255	Aspen Button Tufted Storage Ot					EE28-02B
MP104-1052	Pearce Bar Stool with Swivel S					ED35-02C
FPF18-0255	Aspen Button Tufted Storage Ot					EE35-02B
MT160-0011	Mirror	EE23040474	2023/06/01			EF55-01B
FPF18-0255	Aspen Button Tufted Storage Ot					EF24-01B
FPF18-0255	Aspen Button Tufted Storage Ot					EJ20-01B
MP104-1052	Pearce Bar Stool with Swivel S	EE22091822	2022/11/15			EJ34-01B
FPF18-0255	Aspen Button Tufted Storage Ot					EL33-01B
FPF18-0255	Aspen Button Tufted Storage Ot					EL32-01B
FPF18-0255	Aspen Button Tufted Storage Ot					EN21-01C
MP100-0993	Erika Accent Chair					EM28-02B
FPF18-0255	Aspen Button Tufted Storage Ot					EM31-01B
PET63PS5695	Bottom	EE21082824	2021/09/08			EM32-01D
MP100-0993	Erika Accent Chair					EM45-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EP43-01B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EQ36-02C
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EP35-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EQ25-01C
PET63PS5695	Bottom	EE21082824	2021/09/08			ER23-01D
PET63PC5690	Bottom And Peach Piping					ER24-01C
MP100-0991	Brooke Tight Back Club Chair					EU40-01B
MP100-0991	Brooke Tight Back Club Chair					ET39-02B
MP100-0991	Brooke Tight Back Club Chair					EU39-01B
MP100-0991	Brooke Tight Back Club Chair					ET38-02B
MP100-0991	Brooke Tight Back Club Chair					EU38-02B
MP100-0991	Brooke Tight Back Club Chair					EU37-01B
PET63PS5695	Bottom	EE21093530	2021/11/03			EU16-02B
PET63PS5695	Bottom	EE21093530	2021/11/03			EV55-02B
PET63PC5690	Bottom And Peach Piping					EX52-02D
PET63PS5695	Bottom	EE21093530	2021/11/03			EY44-02C
PET63PS5695	Bottom	EE21093530	2021/11/03			EY43-02D
PET63PC5690	Bottom And Peach Piping	EE21082824	2021/09/10			FA52-01B
PET63PC5690	Bottom And Peach Piping					FA55-02D

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
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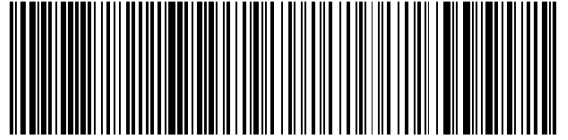


2023100900004SD3_GA_GS_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7315	Chunky Twice Knit Throw					GF19-01A

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
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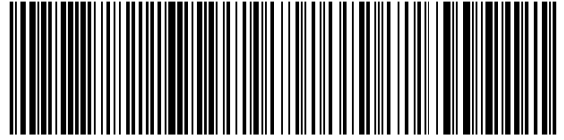


2023100900004SD3_EA_FG_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0393	Brighton Modern Wing Chair	EE22050928	2022/06/07			EA49-02A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EJ37-02A
PET63PC5690	Bottom And Peach Piping					EH38-01A
MPS136-0060	Beckett Nightstand					EH40-02A
MPS136-0060	Beckett Nightstand					EH43-02A
FPF18-0393	Brighton Modern Wing Chair	EE22050928	2022/06/07			EL50-01A
FUR105-0042	Shandra II Tufted Top Storage					EP35-01A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					EP22-02A
FPF18-0253	Taylor Mid-Century Accent Chai					ER24-01A
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			ES35-01A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					ER39-01A
MP100-0991	Brooke Tight Back Club Chair					ER42-02A
FPF18-0253	Taylor Mid-Century Accent Chai					ES53-02A
FPF18-0351	Rocket Loveseat					EV16-01A
FPF18-0253	Taylor Mid-Century Accent Chai					EY37-02A
FUR105-0042	Shandra II Tufted Top Storage					EZ29-01A
MP95C-0051	Evening Forest Grey					EZ29-02A
MP95C-0051	Evening Forest Grey					FC39-01A
MP104-0060	Colfax/Weldon/Lorsted Stool					FE19-01A

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
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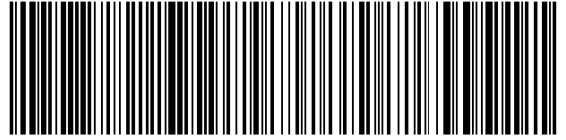


2023100900004SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5695	Bottom					CG51-01A
MP100-0442	Seraphina Accent Chair					CG28-01A
MP95C-0076	Gel coat canvas					CJ28-02A
II153-0111	Kenlyn Table Lamp					CJ40-01A
FB151-1161	Elm Pendant	EE22030654	2022/05/08			CL53-01A
PET63PS5695	Bottom					CP33-02A
PET63PS5695	Bottom	EE21093530	2021/11/03			CP34-01A
PET63PC5690	Bottom And Peach Piping					CQ47-02A
PET63PC5690	Bottom And Peach Piping					CQ47-01A
MZ80-241	100% Polyester Microfiber Prin					CQ31-02A
MT150-0066	Amelia 8LT-Chandelier					CS19-02A
PET66-0018	Nylon Martingale Dog collar					CU39-02A
MP10-6213	K Leona/Tracie/Ely Comforte					CY43-02A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set					DC45-02A
II100-0461	Finley Accent Chair					DB35-01A
MP100-0991	Brooke Tight Back Club Chair					DB29-01A
PET63PC5690	Bottom And Peach Piping					DB17-01A
MP130-0920	Annalise 2 -Door Accent Chest					DD32-02A
MP104-1052	Pearce Bar Stool with Swivel S					DE47-01A
MP100-0993	Erika Accent Chair					DE48-01A
FPF18-0255	Aspen Button Tufted Storage Ot					DD51-02A
FPF18-0255	Aspen Button Tufted Storage Ot					DD53-01A
MP120-0134A	MARBURY Pedestal -tabel top					DG53-01A
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DG44-01A
FUR105-0042	Shandra II Tufted Top Storage					DF40-01A
FUR105-0042	Shandra II Tufted Top Storage					DF38-01A
MP104-1052	Pearce Bar Stool with Swivel S					DG27-02A
MP100-0993	Erika Accent Chair	EE22040734	2022/05/03			DF20-01A
MP104-1052	Pearce Bar Stool with Swivel S					DJ46-01A
FB151-1161	Elm Pendant					DL33-01A
FB151-1161	Elm Pendant	EE22030654	2022/05/08			DK21-01A
MP104-0060	Colfax/Weldon/Lorsted Stool	EE23010146	2023/03/20			DN27-02A
MP100-0993	Erika Accent Chair					DN56-01A
FUR130-0019	Gold Lattice Accent Chest					DQ51-01A
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DQ48-01A
FPF18-0255	Aspen Button Tufted Storage Ot					DP40-01A
MP120-0134A	MARBURY Pedestal -tabel top					DP19-02A
MP100-0991	Brooke Tight Back Club Chair					DS20-01A
MP100-0991	Brooke Tight Back Club Chair					DS20-02A

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
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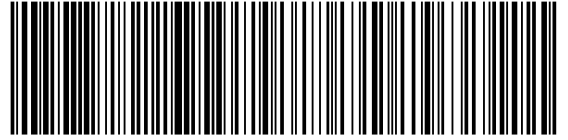


2023100900004SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0393	Brighton Modern Wing Chair					DS23-01A
MT160-0011	Mirror					DS30-02A
MT160-0011	Mirror					DS31-02A
MP104-0060	Colfax/Weldon/Lorsted Stool	EE23010146	2023/03/20			DR48-02A
MT150-0066	Amelia 8LT-Chandelier					DU33-01A
MT150-0066	Amelia 8LT-Chandelier					DU32-01A
MT150-0066	Amelia 8LT-Chandelier					DU31-01A
II100-0461	Finley Accent Chair					DW50-02A
II100-0461	Finley Accent Chair					DW51-01A
MP100-0016	Colton Track Arm Club Chair					DX27-02A

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
Loc: SD3 Total Items: 6
Zone: SD3_AC_BZ_Rack Total Bins: 6
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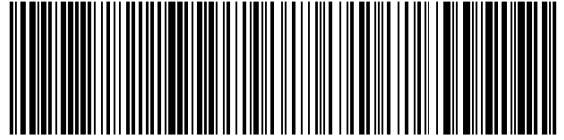


2023100900004SD3_AC_BZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6555	Marina/Anchorage/Fairbanks Day					AQ38-02C
MS8044409622-31	F/Q Solid Comforter	EE22050952	2022/06/20			AS41-02B
SS40-0154	Solid Thermal Panel Pair					AW30-01B
PET66-0032UPC	Rope Leash 72 Inch					BD38-01B
MP100-0993	Erika Accent Chair					BM44-02D
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE22030662	2022/04/26			BV33-02B

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
Loc: SD3 Total Items: 6
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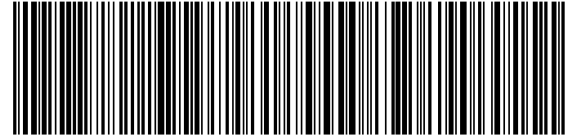


2023100900004SD3_AC_BZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5695	Bottom	EE21093530	2021/11/03			BG34-02A
FPF18-0351	Rocket Loveseat					BS30-01A
FPF18-0436	Colton Track Arm Club Chair					BR39-01A
FPF17-0324	Wynn Pull Up Table					BU49-01A
PET63PS5695	Bottom	EE21093530	2021/11/03			BZ25-01A
PET66-0032UPC	Rope Leash 72 Inch					BZ28-01A
PET63PS5695	Bottom					BZ41-02A
MT160-0011	Mirror	EE23040474	2023/06/01			BZ52-01A

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LZ_ Total Bins: 1
Rugs



2023100900004SD3_Narrow_LZ_Rugs1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7550	Newport/Amelia/Fielding Area R					LZ33-02B

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
 Loc: SD3 Total Items: 13
 Zone: SD3_CA_DZ_Rack Total Bins: 68
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2023100900004SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0253	Taylor Mid-Century Accent Chai					CQ48-02B
FPF18-0253	Taylor Mid-Century Accent Chai					CN47-01B
FPF18-0253	Taylor Mid-Century Accent Chai					CQ46-02C
FPF18-0253	Taylor Mid-Century Accent Chai					CQ43-02C
FPF18-0253	Taylor Mid-Century Accent Chai					CQ43-01C
FPF18-0253	Taylor Mid-Century Accent Chai					CN41-02C
MT150-0066	Amelia 8LT-Chandelier					CS19-02B
MP10-6213	K Leona/Tracie/Elly Comforte					CS21-01B
MT150-0066	Amelia 8LT-Chandelier					CV19-01B
MP100-0991	Brooke Tight Back Club Chair					CW23-02B
MT150-0066	Amelia 8LT-Chandelier					CV25-02B
MT150-0066	Amelia 8LT-Chandelier					CV54-01B
MT150-0066	Amelia 8LT-Chandelier					CX42-02B
MP100-0991	Brooke Tight Back Club Chair					CY37-02B
MP100-0991	Brooke Tight Back Club Chair					CY34-01B
MP100-0991	Brooke Tight Back Club Chair					CX33-02B
MP100-0991	Brooke Tight Back Club Chair					CY30-01B
MP100-0991	Brooke Tight Back Club Chair					CY29-02B
MP100-0991	Brooke Tight Back Club Chair					CX29-01B
MP100-0991	Brooke Tight Back Club Chair					CX22-02C
MPS136-0060	Beckett Nightstand					CY21-02B
MP100-0991	Brooke Tight Back Club Chair					CX20-02C
MPS136-0060	Beckett Nightstand					CY17-01C
MT150-0066	Amelia 8LT-Chandelier					CZ18-02B
II100-0461	Finley Accent Chair					DA20-02B
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DC27-02B
II100-0461	Finley Accent Chair					DC26-01B
II100-0461	Finley Accent Chair					DC24-02B
II100-0461	Finley Accent Chair					DC18-01B
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DD41-02C
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DD52-01B
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DE56-02C
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DG54-01B
MT150-0066	Amelia 8LT-Chandelier					DF35-02B
MPS136-0060	Beckett Nightstand					DF31-01C
MPS136-0060	Beckett Nightstand					DF27-01D
PET63PC5690	Bottom And Peach Piping					DG23-01C
II100-0461	Finley Accent Chair					DG21-02B
MP104-1052	Pearce Bar Stool with Swivel S					DG19-02B
II100-0461	Finley Accent Chair					DG19-02C
MP104-1052	Pearce Bar Stool with Swivel S					DG18-02B

Cycle Count List

Created Date: 2023-10-09 Time: 3:38 AM
 Loc: SD3 Total Items: 13
 Zone: SD3_CA_DZ_Rack Total Bins: 68
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2023100900004SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PC5690	Bottom And Peach Piping					DH19-01D
II100-0461	Finley Accent Chair					DJ19-01C
II100-0461	Finley Accent Chair					DH21-02C
II100-0461	Finley Accent Chair					DH27-01C
FUR130-0019	Gold Lattice Accent Chest					DJ35-01B
MP104-1052	Pearce Bar Stool with Swivel S	EE21124391	2022/02/06			DH39-01C
FPF18-0255	Aspen Button Tufted Storage Ot					DJ45-02B
FPF18-0255	Aspen Button Tufted Storage Ot					DJ46-01C
MP104-1052	Pearce Bar Stool with Swivel S					DJ48-01B
FPF18-0255	Aspen Button Tufted Storage Ot					DJ48-01D
II100-0461	Finley Accent Chair					DL37-01B
II100-0461	Finley Accent Chair					DL33-01C
FUR130-0019	Gold Lattice Accent Chest					DK20-01C
II100-0461	Finley Accent Chair					DM33-01B
FUR105-0042	Shandra II Tufted Top Storage					DR21-02B
FUR105-0042	Shandra II Tufted Top Storage					DR22-02B
MP100-0993	Erika Accent Chair					DR30-02D
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE22050996	2022/06/28			DU55-02B
FPF18-0255	Aspen Button Tufted Storage Ot					DT18-01B
FPF18-0255	Aspen Button Tufted Storage Ot					DW31-01B
FUR105-0042	Shandra II Tufted Top Storage					DW37-02B
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DY47-02C
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DY44-02D
FUR130-0019	Gold Lattice Accent Chest	EE21103836	2021/11/29			DX42-01B
FPF18-0255	Aspen Button Tufted Storage Ot					DX25-01C
FPF18-0255	Aspen Button Tufted Storage Ot					DY22-02C
PET63PC5690	Bottom And Peach Piping					DZ23-02D