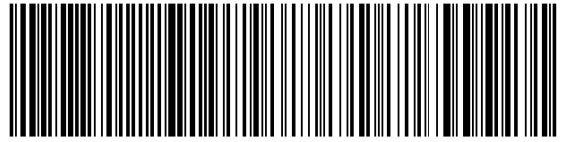


Cycle Count List

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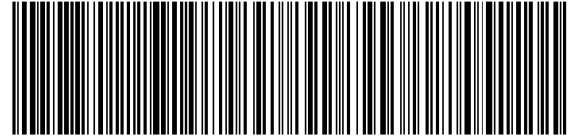


2023102500001SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-0049	Amber Swivel Chair					BE50-01A
MT103-0049	Amber Swivel Chair					BE54-01A
FPF20-0338	Tacoma Counter Stool					BG55-02A
MT103-0049	Amber Swivel Chair					BG50-01A
IIF18-0054	Crackle Lounge					BH51-02A
IIF18-0054	Crackle Lounge					BQ41-02A
II100-0505	Molly Corner Chair					BQ27-01A
FPF20-0338	Tacoma Counter Stool					BR47-01A

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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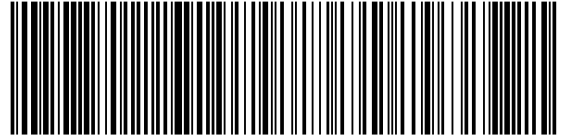


2023102500001SD3_MH_MZ_Long Fur11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-051	Holliswood Made Area Rug					MH01-01C
HDDS35-051	Holliswood Made Area Rug					MH01-01D
HDDS35-051	Holliswood Made Area Rug					MH01-01E
HDDS35-051	Holliswood Made Area Rug					MH02-01E
HDDS35-051	Holliswood Made Area Rug					MH03-01C
HDDS35-051	Holliswood Made Area Rug					MH03-01E
HDDS35-051	Holliswood Made Area Rug					MH05-01E
HDDS35-051	Holliswood Made Area Rug					MH06-01C
HDDS35-051	Holliswood Made Area Rug					MH06-01D
HDDS35-051	Holliswood Made Area Rug					MH06-01E
HDDS35-051	Holliswood Made Area Rug					MJ03-01B
HDDS35-051	Holliswood Made Area Rug					MJ05-01C
HDDS35-051	Holliswood Made Area Rug					MJ05-01E
HDDS35-051	Holliswood Made Area Rug					MJ06-01C
HDDS35-051	Holliswood Made Area Rug					MJ06-01E
HDDS35-051	Holliswood Made Area Rug					MK05-01A
HDDS35-051	Holliswood Made Area Rug					MK06-01A
HDDS35-051	Holliswood Made Area Rug					MK06-01E
HDDS35-051	Holliswood Made Area Rug					ML01-01E
HDDS35-051	Holliswood Made Area Rug					ML03-01E
HDDS35-051	Holliswood Made Area Rug					ML06-01A
HDDS35-051	Holliswood Made Area Rug					MM01-01E
HDDS35-051	Holliswood Made Area Rug					MM02-01E
HDDS35-051	Holliswood Made Area Rug					MM04-01E
HDDS35-051	Holliswood Made Area Rug					MM05-01E
HDDS35-051	Holliswood Made Area Rug					MM06-01E
HDDS35-051	Holliswood Made Area Rug					MN01-01E
HDDS35-051	Holliswood Made Area Rug					MN02-01B
HDDS35-051	Holliswood Made Area Rug					MN02-01E
HDDS35-051	Holliswood Made Area Rug					MN03-01E
HDDS35-051	Holliswood Made Area Rug					MN04-01B
HDDS35-051	Holliswood Made Area Rug					MN04-01E
HDDS35-051	Holliswood Made Area Rug					MN05-01B
HDDS35-051	Holliswood Made Area Rug					MN05-01E
HDDS35-051	Holliswood Made Area Rug					MN06-01A
HDDS35-051	Holliswood Made Area Rug					MN06-01E
HDDS35-051	Holliswood Made Area Rug					MP01-01B
HDDS35-051	Holliswood Made Area Rug					MP01-01C
HDDS35-051	Holliswood Made Area Rug					MP01-01D
HDDS35-051	Holliswood Made Area Rug					MP01-01E
HDDS35-051	Holliswood Made Area Rug					MP02-01D
HDDS35-051	Holliswood Made Area Rug					MP02-01E
HDDS35-051	Holliswood Made Area Rug					MP03-01A
HDDS35-051	Holliswood Made Area Rug					MP05-01D
HDDS35-051	Holliswood Made Area Rug					MP06-01D

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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Zone: SD3_AC_BZ_Rack Total Bins: 7
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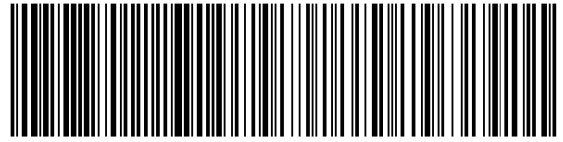


2023102500001SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-8102	Yara/Tulia/Mar Window Pair					AQ42-02C
MPS10-208	K Chateau Comforter Set	EE23040456	2023/05/15			AQ40-01D
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			AQ37-02D
CCA11-0011	Gema Euro Sham					AQ35-02D
CCA13-0007	F/Q Gema Coverlet					AR30-02B
MPS10-207	Q Chateau Comforter Set	EE23040456	2023/05/15			AT31-02C
II150-0149	Serenitie 5 Lights Chandelier					BD31-02C

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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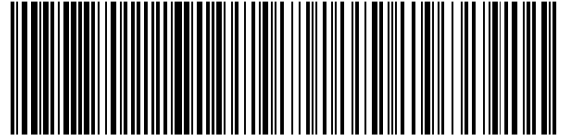


2023102500001SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0556	Kobe Counter Stool	EE22010185	2022/04/19			CC36-01C
MP104-0556	Kobe Counter Stool	EE22030512	2022/04/15			CJ40-02B
MP104-0556	Kobe Counter Stool	EE23050636	2023/06/19			CZ28-02D
MP104-0556	Kobe Counter Stool	EE23050636	2023/06/19			CZ32-02B
MP104-0556	Kobe Counter Stool	EE23050636	2023/06/19			DA55-02C
MT103-0049	Amber Swivel Chair	EE22040826	2022/07/09			DB48-01B
MT103-0049	Amber Swivel Chair					DB47-02B
MT103-0049	Amber Swivel Chair					DB44-02C
MT103-0049	Amber Swivel Chair					DC43-02C
MT103-0049	Amber Swivel Chair					DC40-02B
MT103-0049	Amber Swivel Chair					DB38-02B
MT103-0049	Amber Swivel Chair					DB36-01D
MP104-0556	Kobe Counter Stool					DC35-01B
MT103-0049	Amber Swivel Chair					DB25-02C
MT103-0049	Amber Swivel Chair					DB25-01C
MT103-0049	Amber Swivel Chair					DB24-02C
MT103-0049	Amber Swivel Chair					DC23-01C
MT103-0049	Amber Swivel Chair					DC20-01C
MT103-0049	Amber Swivel Chair					DC19-01C
MT103-0049	Amber Swivel Chair					DB18-01C
MT103-0049	Amber Swivel Chair					DC18-01C
MT103-0049	Amber Swivel Chair					DE37-01C
II100-0505	Molly Corner Chair					DH38-02B
II100-0505	Molly Corner Chair					DH40-01B
II100-0505	Molly Corner Chair					DH40-02B
II100-0505	Molly Corner Chair					DJ41-01B
II100-0505	Molly Corner Chair					DH41-02B
MP104-0556	Kobe Counter Stool					DM16-02B
IIF18-0054	Crackle Lounge					DM42-02C
MP104-0556	Kobe Counter Stool	EE21103665	2021/11/20			DT28-02B
MP100-0808	Monroe Camel Back Exposed Wood					DT16-01C
MP100-0808	Monroe Camel Back Exposed Wood					DV23-02D
MP104-0556	Kobe Counter Stool					DY53-02C
MT103-0143	Osborne Swivel Chair					DX35-02B
MT103-0143	Osborne Swivel Chair					DX35-01B

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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Zone: SD3_CA_DZ_Rack Total Bins: 37
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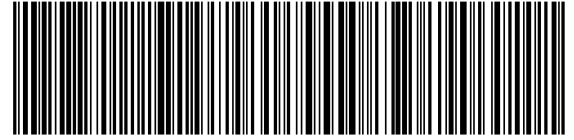


2023102500001SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-0808	Monroe Camel Back Exposed Wood					DY17-02B
MT103-0143	Osborne Swivel Chair					DZ35-01B

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_Narrow_LZ_ Total Bins: 26
 Rugs



2023102500001SD3_Narrow_LZ_Rugs2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-051	Holliswood Made Area Rug					LZ17-02A
HDDS35-051	Holliswood Made Area Rug					LZ19-02A
HDDS35-051	Holliswood Made Area Rug					LZ20-01B
HDDS35-051	Holliswood Made Area Rug					LZ21-01A
HDDS35-051	Holliswood Made Area Rug					LZ24-01D
HDDS35-051	Holliswood Made Area Rug					LZ25-01C
HDDS35-051	Holliswood Made Area Rug					LZ26-01D
HDDS35-051	Holliswood Made Area Rug					LZ26-02D
HDDS35-051	Holliswood Made Area Rug					LZ27-02D
HDDS35-051	Holliswood Made Area Rug					LZ28-01D
HDDS35-051	Holliswood Made Area Rug					LZ29-01B
HDDS35-051	Holliswood Made Area Rug					LZ29-02B
HDDS35-051	Holliswood Made Area Rug					LZ29-02C
HDDS35-051	Holliswood Made Area Rug					LZ30-01D
HDDS35-051	Holliswood Made Area Rug					LZ30-02C
HDDS35-051	Holliswood Made Area Rug					LZ31-02B
HDDS35-051	Holliswood Made Area Rug					LZ31-02C
HDDS35-051	Holliswood Made Area Rug					LZ31-02D
HDDS35-051	Holliswood Made Area Rug					LZ32-01B
HDDS35-051	Holliswood Made Area Rug					LZ32-02C
HDDS35-051	Holliswood Made Area Rug					LZ33-01D
HDDS35-051	Holliswood Made Area Rug					LZ34-01B
HDDS35-051	Holliswood Made Area Rug					LZ34-02C
HDDS35-051	Holliswood Made Area Rug					LZ35-01B
HDDS35-051	Holliswood Made Area Rug					LZ35-02C
HDDS35-051	Holliswood Made Area Rug					LZ46-02B

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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Zone: PW3_111 Total Bins: 5

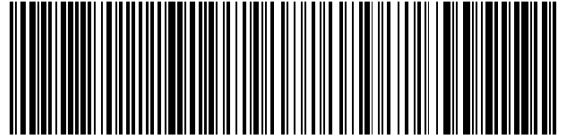


2023102500001PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NX35-654	Brampton Area Rug					SD3NEX
NX35-636	Casablanca Area Rug					SD3NEX2
NX35-624	Bradley Area Rug					SD3NEX3
NX35-628	Bradley Area Rug					SD3NEX4
NX35-632	Casablanca Area Rug					SD3NEX5

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
Loc: SD3 Total Items: 1
Zone: SD3_GA_GS_Flo Total Bins: 1
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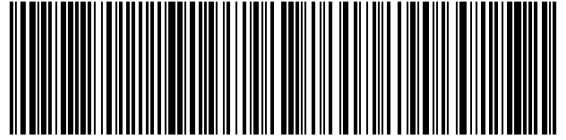


2023102500001SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-3324	F/Q Sierra Coverlet Set	EE23081287	2023/10/04			GB18-01A

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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Zone: SD3_PA_NC_Rug Total Bins: 9
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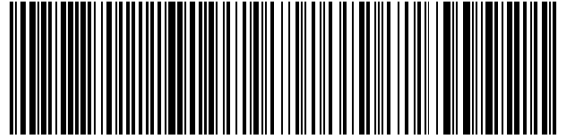


2023102500001SD3_PA_NC_Rugs14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-051	Holliswood Made Area Rug					MG02-01A
HDDS35-051	Holliswood Made Area Rug					MG02-01B
HDDS35-051	Holliswood Made Area Rug					PB16-01E
HDDS35-051	Holliswood Made Area Rug					PB16-01F
HDDS35-051	Holliswood Made Area Rug					MG05-01A
HDDS35-051	Holliswood Made Area Rug					PB18-01E
HDDS35-051	Holliswood Made Area Rug					PB19-01D
HDDS35-051	Holliswood Made Area Rug					PC20-01D
HDDS35-051	Holliswood Made Area Rug					PC19-01E

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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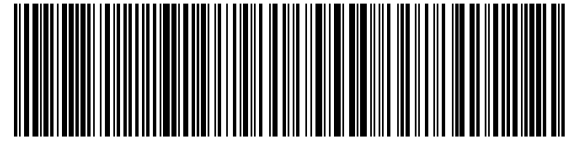


2023102500001SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-0808	Monroe Camel Back Exposed Wood					CA24-01A
MP100-0808	Monroe Camel Back Exposed Wood					CA25-01A
MP100-0808	Monroe Camel Back Exposed Wood					CF38-01A
IIF18-0054	Crackle Lounge					CJ48-01A
MP50-8216	Chunky Double Knit Throw					CV24-02A
WR50-3967	Bloomington Throw	EE23071003	2023/08/15			CV27-01A
WR50-3968	Bloomington Throw	EE23071003	2023/08/15			CV27-02A
WR50-3970	Bloomington Throw	EE23071003	2023/08/15			CX28-01A
WR50-3969	Bloomington Throw	EE23071003	2023/08/15			CX27-02A
II104-0030	Frazier Counter stool / barsto					DF46-02A
MT103-0049	Amber Swivel Chair					DF43-01A
MT103-0049	Amber Swivel Chair					DF41-01A
MT103-0049	Amber Swivel Chair					DF25-02A
II104-0030	Frazier Counter stool / barsto					DH23-02A
II104-0030	Frazier Counter stool / barsto					DJ34-02A
MP104-0556	Kobe Counter Stool					DH39-02A
MP104-0556	Kobe Counter Stool					DH40-01A
MT103-0143	Osborne Swivel Chair					DP23-01A
MT103-0143	Osborne Swivel Chair					DP16-01A
MT103-0143	Osborne Swivel Chair					DR42-01A
MT103-0143	Osborne Swivel Chair					DR50-02A
II100-0505	Molly Corner Chair					DV41-01A
II100-0505	Molly Corner Chair					DV41-02A
II100-0505	Molly Corner Chair					DV42-02A
5DS153-0046	Metal Globe Table Lamp					DY43-01A

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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Zone: SD3_Narrow_JA_ Total Bins: 1
JZ

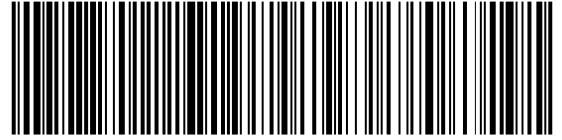


2023102500001SD3_Narrow_JA_JZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1124	F/Q Mila Comforter Set					JN27-02A

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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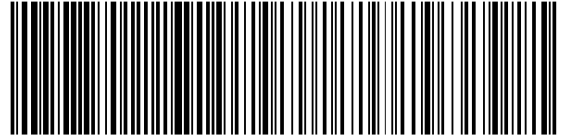


2023102500001SD3_Rec_Bulk1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NX35-650	Brampton Area Rug					CARP005D
NX35-638	Casablanca Area Rug					CARP006C
NX35-634	Casablanca Area Rug					CARP008C
NX35-638	Casablanca Area Rug					CARP011D
NX35-638	Casablanca Area Rug					CARP012C
NX35-634	Casablanca Area Rug					CARP017A
NX35-642	Brampton Area Rug					CARP018C
NX35-634	Casablanca Area Rug					CARP038A
NX35-634	Casablanca Area Rug					CARP041A
NX35-650	Brampton Area Rug					CARP004D
NX35-646	Brampton Area Rug					CARP007B
NX35-642	Brampton Area Rug					CARP008A
NX35-646	Brampton Area Rug					CARP008D
NX35-646	Brampton Area Rug					CARP008E

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
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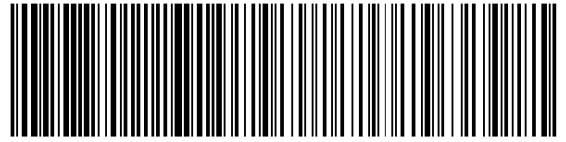


2023102500001SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-0143	Osborne Swivel Chair					EA21-02B
MT103-0143	Osborne Swivel Chair					EA23-02B
MT103-0143	Osborne Swivel Chair					EA24-02B
MT103-0143	Osborne Swivel Chair					EA25-01B
MT103-0143	Osborne Swivel Chair					EA29-01B
MP104-0556	Kobe Counter Stool	EE21114016	2022/01/13			EC41-01D
MT103-0143	Osborne Swivel Chair					EC30-02B
MT103-0143	Osborne Swivel Chair					EC27-02B
MT103-0143	Osborne Swivel Chair					EE16-02C
MT103-0143	Osborne Swivel Chair					EE17-02B
MT103-0143	Osborne Swivel Chair					ED19-02B
MT103-0143	Osborne Swivel Chair					EE19-02B
MT103-0143	Osborne Swivel Chair					EE20-01B
MT103-0143	Osborne Swivel Chair					EE20-02B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EE29-02D
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
MT103-0143	Osborne Swivel Chair					EF25-02C
MT103-0143	Osborne Swivel Chair					EG22-01B
MT103-0143	Osborne Swivel Chair					EG20-02B
MT103-0143	Osborne Swivel Chair					EG20-02C
MT103-0143	Osborne Swivel Chair					EF19-02C
MT103-0143	Osborne Swivel Chair					EF18-01B
MT103-0143	Osborne Swivel Chair					EJ17-01C
MT103-0143	Osborne Swivel Chair					EJ18-02B
MT103-0143	Osborne Swivel Chair					EJ18-02C
MT103-0143	Osborne Swivel Chair					EJ19-01C

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
 Loc: SD3 Total Items: 9
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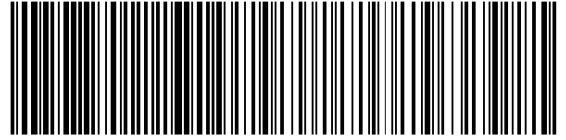


2023102500001SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-0143	Osborne Swivel Chair					EH24-01B
MP104-0556	Kobe Counter Stool	EE21114016	2022/01/13			EH37-01B
MT103-0143	Osborne Swivel Chair					EH54-02B
MT103-0143	Osborne Swivel Chair					EK56-01B
MT103-0143	Osborne Swivel Chair					EK55-02B
MT103-0143	Osborne Swivel Chair					EK26-01B
MT103-0143	Osborne Swivel Chair					EK24-01B
MT103-0143	Osborne Swivel Chair					EL18-02B
MT103-0143	Osborne Swivel Chair					EK17-01C
MT103-0143	Osborne Swivel Chair					EL16-02B
MT103-0143	Osborne Swivel Chair					EM17-01B
MT103-0143	Osborne Swivel Chair					EN19-02C
MT103-0143	Osborne Swivel Chair					EN21-02B
MT103-0143	Osborne Swivel Chair					EM23-01B
MT103-0143	Osborne Swivel Chair					EM25-02B
II100-0505	Molly Corner Chair					EM26-01B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EM32-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EM37-02C
II100-0505	Molly Corner Chair					EQ23-02B
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EP17-02C
IIF18-0054	Crackle Lounge	EE22112207	2023/01/09			EQ17-02C
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
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

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_EA_FG_Rack9
 k Total Bins: 76

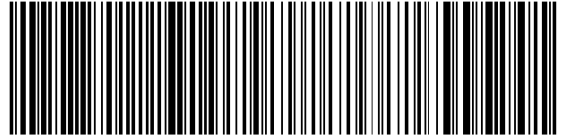


2023102500001SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
MT103-0143	Osborne Swivel Chair					EU16-02C
MP104-0556	Kobe Counter Stool					EX44-02B
MP100-0808	Monroe Camel Back Exposed Wood					FC30-02B
II100-0505	Molly Corner Chair					FC18-02C
5DS153-0046	Metal Globe Table Lamp					FD19-01D
II150-0149	Serenitie 5 Lights Chandelier					FE25-02B
II150-0149	Serenitie 5 Lights Chandelier					FE26-02B
5DS153-0046	Metal Globe Table Lamp					FE29-02D
MP104-0556	Kobe Counter Stool					FD34-01C
II150-0149	Serenitie 5 Lights Chandelier					FE36-01C
II150-0149	Serenitie 5 Lights Chandelier					FD37-02B
MP50-2918	Zuri/Marselle Throw	EE22091702	2022/10/19			FF18-01D
WR13-2947	F/Q Montana Quilt Mini Set	EE23081208	2023/09/13			FF17-01D

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
Loc: SD3 Total Items: 3
Zone: SD3_EA_FG_Flo or Total Bins: 6

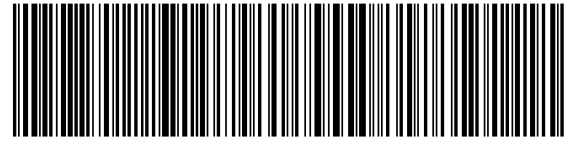


2023102500001SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0338	Tacoma Counter Stool					EM54-01A
IIF18-0054	Crackle Lounge					EQ39-02A
II100-0505	Molly Corner Chair					EZ45-01A
II100-0505	Molly Corner Chair					EZ45-02A
II100-0505	Molly Corner Chair					EZ46-02A
IIF18-0054	Crackle Lounge					FE48-02A

Cycle Count List

Created Date: 2023-10-25 Time: 2:52 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_KA_ Total Bins: 1
KZ



2023102500001SD3_Narrow_KA_KZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1970	K/CK Felicia/Isabel/Alyssa Com					KA24-01B