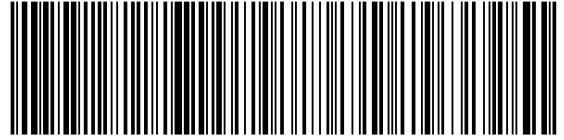


Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 12
 Zone: SD3_AC_BZ_Rack5 Total Bins: 43
 k

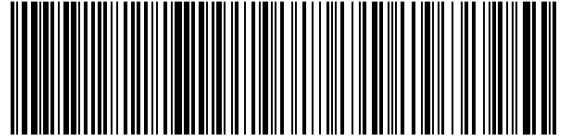


2024010400046SD3_AC_BZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/09			AR30-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			AV46-01B
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			BG55-02B
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			BG53-02B
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			BG53-01B
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG44-01B
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG42-02C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG41-02B
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG41-01C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG40-02B
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BG39-02C
PET63OD5685	Bottom	EE21103868	2021/12/02			BH32-01D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			BH37-01B
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/26			BH50-02B
FPF17-0356B	Mercer Coffee Table Top					BK56-01B
5DS100-0028	Dani Accent Chair					BM51-02B
PET63PC5692	Bottom And Peach Piping					BQ56-01D
PET63PC5692	Bottom And Peach Piping					BQ55-02D
PET63PC5692	Bottom And Peach Piping					BQ54-01C
PET63PC5692	Bottom And Peach Piping					BQ52-02B
PET63PC5692	Bottom And Peach Piping					BQ52-01D
PET63CM6019	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ32-02B
PET63CM6019	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ31-02C
PET63CM6019	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ30-02C
PET63CM6019	Back Printed Mircoberber Bumpe	EE23030351	2023/04/09			BQ30-01C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ29-02B
PET63CM6019	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ29-02C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23020241	2023/04/05			BQ26-02C
PET63PC5692	Bottom And Peach Piping					BR20-02D
PET63PC5692	Bottom And Peach Piping					BR49-01B
MP120-1206	Landry Occasional Table					BT47-01B
MP104-0716	Hancock Swivel Counter Stool					BU46-01C

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 12
 Zone: SD3_AC_BZ_Rack Total Bins: 43
 k

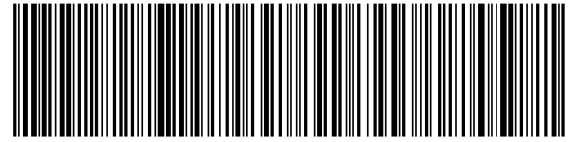


2024010400046SD3_AC_BZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS120-0020	Madison Console Table					BX55-01B
MP95C-0101	Frame canvas with gel coat					BY51-02B
MPS120-0020	Madison Console Table					BX24-01B
MPS120-0020	Madison Console Table					BX24-01C
MPS120-0020	Madison Console Table					BX23-01C
MPS120-0020	Madison Console Table					BX22-01C
MPS120-0020	Madison Console Table					BX22-01D
MPS120-0020	Madison Console Table					BX21-01D
MPS120-0020	Madison Console Table					BX20-01B
MP120-1206	Landry Occasional Table	EE23040509	2023/06/01			BZ28-01B
PET63PC5692	Bottom And Peach Piping					BZ42-02B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
Loc: SD3 Total Items: 3
Zone: SD3_MH_MZ_Long Fur Total Bins: 6

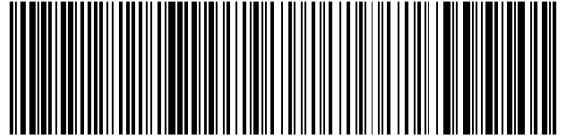


2024010400046SD3_MH_MZ_Long Fur8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7578	Hannah/Reese/Jessica Area Rug					MK06-01B
MP35-8054	Mateo/Kenneth/Siren Area Rug					MM05-01C
MP35-8054	Mateo/Kenneth/Siren Area Rug					MM05-01D
MP35-8054	Mateo/Kenneth/Siren Area Rug					MM06-01D
MP35-7568	Camdyn/Ellie/Wendy Area Rug					MN05-01A
MP35-7568	Camdyn/Ellie/Wendy Area Rug					MP06-01A

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 11
 Zone: SD3_EA_FG_Flo Total Bins: 20
 or

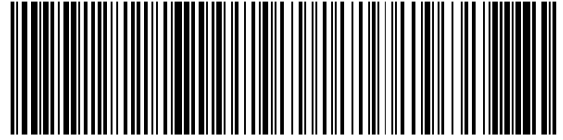


2024010400046SD3_EA_FG_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5685	Bottom					EA31-01A
PET63DU5479	Donut	EE22081584	2022/10/10			EA50-02A
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					EB25-01A
II112-0520	Frank Dining Bench					EB21-01A
II112-0520	Frank Dining Bench					EB18-02A
MP95C-0101	Frame canvas with gel coat					EF40-01A
MT100-0157	Isla Accent Chair	EE23010068	2023/02/24			EH18-02A
MPS107-0140	Gordon Modular Sofa Corner					EJ53-01A
MPS107-0138	Gordon Modular Sofa Left Arm					EK26-02A
MPS107-0138	Gordon Modular Sofa Left Arm					EK25-02A
MPS107-0138	Gordon Modular Sofa Left Arm					EK19-01A
FPF17-0356B	Mercer Coffee Table Top					ES19-01A
MPS107-0138	Gordon Modular Sofa Left Arm					ES44-01A
MP104-0716	Hancock Swivel Counter Stool					ET51-01A
FPF17-0356B	Mercer Coffee Table Top					EU18-01A
FPF17-0356B	Mercer Coffee Table Top					FA32-02A
FPF17-0356B	Mercer Coffee Table Top					FA34-01A
FPF17-0356B	Mercer Coffee Table Top					FA34-02A
MPS107-0138	Gordon Modular Sofa Left Arm					EZ55-02A
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			FF31-01A

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_EA_FG_Rack7 Total Bins: 135
 k

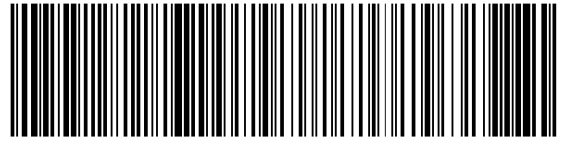


2024010400046SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0716	Hancock Swivel Counter Stool					EA18-02B
MPS107-0138	Gordon Modular Sofa Left Arm					EA55-01D
MP104-0716	Hancock Swivel Counter Stool					EC33-01C
MP120-0082B	Marbury Coffee Table-Frame					EC22-01B
MP104-0716	Hancock Swivel Counter Stool					ED16-01D
MP100-0017	Maxwell/Roan/Lyle Chair					EE17-01B
MP100-0017	Maxwell/Roan/Lyle Chair					EE19-01B
MP120-0082B	Marbury Coffee Table-Frame					EE23-02B
MPS107-0140	Gordon Modular Sofa Corner					EE42-02B
MP104-0716	Hancock Swivel Counter Stool					ED50-02B
MP104-0716	Hancock Swivel Counter Stool					EE54-02B
MPS107-0138	Gordon Modular Sofa Left Arm					EF55-01D
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EG47-01B
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EF46-01C
PET63CM6014	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EF44-01C
PET63CM6014	Oxford Bumper Crate Mat	EE23030381	2023/04/26			EG43-01C
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EG42-02C
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/26			EF41-01C
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EF40-02B
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					EF40-01D
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EF38-02C
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EG32-01C
PET63CM6017	Oxford Bumper Crate Mat	EE23030381	2023/04/27			EG31-01C
MP104-0716	Hancock Swivel Counter Stool					EF25-01B
MP104-0716	Hancock Swivel Counter Stool					EG24-02B
MP104-0716	Hancock Swivel Counter Stool					EG23-01B
MP104-0716	Hancock Swivel Counter Stool					EF22-02B
MP120-0082B	Marbury Coffee Table-Frame					EF22-01B
MP104-0716	Hancock Swivel Counter Stool					EG16-02D
MP120-0082B	Marbury Coffee Table-Frame					EJ16-02B
MP104-0716	Hancock Swivel Counter Stool					EJ16-02D
MP104-0716	Hancock Swivel Counter Stool					EH19-01C
MP104-0716	Hancock Swivel Counter Stool					EH20-01C
MP104-0716	Hancock Swivel Counter Stool					EH20-02C
MP104-0716	Hancock Swivel Counter Stool					EJ21-01B
MP104-0716	Hancock Swivel Counter Stool					EJ21-01C
MP104-0716	Hancock Swivel Counter Stool					EH22-01C
MP104-0716	Hancock Swivel Counter Stool					EJ25-02D
MPS107-0140	Gordon Modular Sofa Corner					EK52-01B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_EA_FG_Rac Total Bins: 135
 k

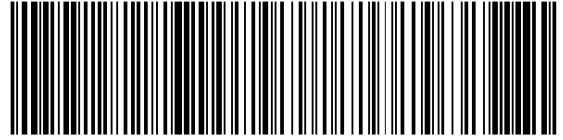


2024010400046SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0716	Hancock Swivel Counter Stool					EL33-01C
MPS107-0140	Gordon Modular Sofa Corner					EL32-02D
MPS107-0140	Gordon Modular Sofa Corner					EK31-02B
MPS107-0140	Gordon Modular Sofa Corner					EL25-01B
MP104-0716	Hancock Swivel Counter Stool					EK22-02C
MP104-0716	Hancock Swivel Counter Stool					EL20-02D
MP104-0716	Hancock Swivel Counter Stool					EL19-01C
MP104-0716	Hancock Swivel Counter Stool					EK17-01B
MP104-0716	Hancock Swivel Counter Stool					EM32-01B
MP104-0716	Hancock Swivel Counter Stool					EN42-02C
MP104-0716	Hancock Swivel Counter Stool					EM52-01B
MP104-0716	Hancock Swivel Counter Stool					EQ55-02D
MP104-0716	Hancock Swivel Counter Stool					EP47-01D
PET63OD5685	Bottom	EE22040744	2022/05/19			EP38-02B
MP104-0716	Hancock Swivel Counter Stool					EP27-02D
MP104-0716	Hancock Swivel Counter Stool					EP24-01D
II100-0088	Rocket Lounge					EP23-02B
MP104-0716	Hancock Swivel Counter Stool					EQ22-01D
MP104-0716	Hancock Swivel Counter Stool					EP19-01B
MP104-0716	Hancock Swivel Counter Stool					ES41-02D
MP104-0716	Hancock Swivel Counter Stool					EU55-01B
MP104-0716	Hancock Swivel Counter Stool					EU55-01C
PET63OD5685	Bottom	EE22040744	2022/05/19			EU50-02C
MP120-0082B	Marbury Coffee Table-Frame					EU16-01B
MP100-0017	Maxwell/Roan/Lyle Chair					EV19-02C
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					EV37-01B
MPS120-0020	Madison Console Table					EW41-02C
MPS120-0020	Madison Console Table					EW42-01B
MPS120-0020	Madison Console Table					EW42-01C
MPS120-0020	Madison Console Table					EW43-01B
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			EW44-02B
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			EW45-02B
PET63OD5685	Bottom	EE21103868	2021/12/02			EY37-02D
PET63DU5479	Donut	EE22081584	2022/10/10			EZ16-01C
PET63OD5685	Bottom					FA19-01B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FA19-02D
MPS107-0140	Gordon Modular Sofa Corner					EZ23-01B
PET63CM6021	Back Printed Mircoberber Bump	EE23020241	2023/04/05			EZ31-01D

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_EA_FG_Rack Total Bins: 135
 k

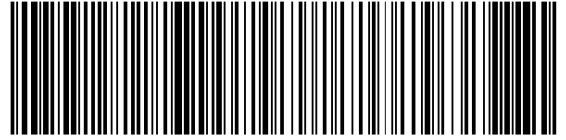


2024010400046SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63CM6021	Back Printed Mircoberber Bump	EE23020241	2023/04/05			EZ32-02D
PET63PC5692	Bottom And Peach Piping					FA45-02C
PET63PC5692	Bottom And Peach Piping					FA46-01D
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					EZ48-02B
PET63PC5692	Bottom And Peach Piping					FA53-01C
PET63PC5692	Bottom And Peach Piping					FA53-02C
PET63PC5692	Bottom And Peach Piping					FA54-01B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			EZ54-02B
PET63PC5692	Bottom And Peach Piping					FA54-02C
PET63PC5692	Bottom And Peach Piping					FA55-01B
PET63PC5692	Bottom And Peach Piping					FA55-02B
MP104-0716	Hancock Swivel Counter Stool					FC56-02C
MP104-0716	Hancock Swivel Counter Stool					FB56-01B
MP104-0716	Hancock Swivel Counter Stool					FB56-01C
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					FB49-02B
PET63PC5692	Bottom And Peach Piping					FB44-02B
PET63PC5692	Bottom And Peach Piping					FB43-01B
PET63PC5692	Bottom And Peach Piping					FC42-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB39-02B
PET63PC5692	Bottom And Peach Piping					FC39-01B
PET63PC5692	Bottom And Peach Piping					FC38-02B
PET63PC5692	Bottom And Peach Piping					FC37-02B
PET63PC5692	Bottom And Peach Piping					FC37-02C
PET63PC5692	Bottom And Peach Piping					FB32-02B
PET63PC5692	Bottom And Peach Piping					FB31-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB31-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FC31-01D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB30-01D
MP95C-0101	Frame canvas with gel coat					FB29-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB29-01C
MP95C-0101	Frame canvas with gel coat					FB28-02D
PET63PC5692	Bottom And Peach Piping					FB25-01D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB24-02B
PET63PC5692	Bottom And Peach Piping					FB24-01B
PET63PC5692	Bottom And Peach Piping					FC24-01D
PET63PC5692	Bottom And Peach Piping					FB23-01C
MP100-0017	Maxwell/Roan/Lyle Chair					FC21-01C
MP95C-0101	Frame canvas with gel coat					FB19-02D

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 19
 Zone: SD3_EA_FG_Rack Total Bins: 135
 k

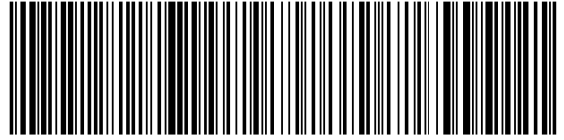


2024010400046SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FC19-01C
FPF17-0356B	Mercer Coffee Table Top					FD17-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/02			FD19-02B
MT100-0157	Isla Accent Chair	EE23010068	2023/02/24			FE28-01C
PET63PC5692	Bottom And Peach Piping					FE30-01C
PET63PC5692	Bottom And Peach Piping					FE34-01C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD38-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD38-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FE41-01B
PET63PC5692	Bottom And Peach Piping					FE41-01D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD53-02D
IIF18-0016	Newport Loveseat					FF56-01F
FPF17-0356B	Mercer Coffee Table Top					FF55-01B
IIF18-0016	Newport Loveseat					FF52-01F
IIF18-0016	Newport Loveseat					FG44-01F
MPS120-0020	Madison Console Table					FG41-01B
MPS120-0020	Madison Console Table					FF38-01B
IIF18-0016	Newport Loveseat					FG38-01F
IIF18-0016	Newport Loveseat					FG35-01F
IIF18-0016	Newport Loveseat					FF26-01F

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 22
 Zone: SD3_CA_DZ_Flo Total Bins: 52
 or

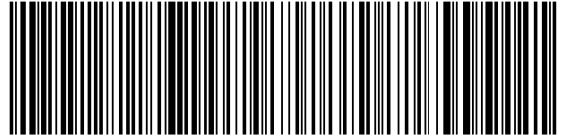


2024010400046SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0280	Garbo dining chair					CC49-01A
MP120-0082B	Marbury Coffee Table-Frame					CJ21-02A
MPS120-0020	Madison Console Table					CL42-01A
PET63CM6014	Oxford Bumper Crate Mat					CP28-02A
PET63PC5692	Bottom And Peach Piping					CQ56-02A
FPF17-0356B	Mercer Coffee Table Top					CN25-01A
PET63CM6014	Oxford Bumper Crate Mat	EE23030351	2023/04/11			CN22-01A
PET63PC5692	Bottom And Peach Piping					CR17-02A
PET63OD5685	Bottom	EE22040744	2022/05/19			CS20-02A
PET63PC5692	Bottom And Peach Piping					CR21-02A
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			CS22-01A
PET63OD5685	Bottom					CS34-01A
PET63OD5685	Bottom					CS34-02A
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			CR46-02A
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			CT41-01A
MP104-0716	Hancock Swivel Counter Stool					DB35-02A
MP104-0716	Hancock Swivel Counter Stool					DC29-01A
MT95B-0064	Real Natural Agate Framed Shad					DF44-01A
MP120-0082B	Marbury Coffee Table-Frame					DF26-01A
MP100-1218	Lillie Accent Chair					DG25-02A
II120-0428	Blaze Triangle Wood Side Table					DG21-01A
II120-0428	Blaze Triangle Wood Side Table					DH21-02A
MPS107-0140	Gordon Modular Sofa Corner					DJ22-01A
MPS107-0140	Gordon Modular Sofa Corner					DH28-02A
MPS107-0140	Gordon Modular Sofa Corner					DJ28-02A
MPS107-0140	Gordon Modular Sofa Corner					DJ29-01A
5DS153-0017	Saxony Table Lamp					DH33-02A
MP95B-0231	15.75X37.75" Carved Wall Panel					DJ40-02A
MP106-0897	Willshire Settee					DH43-02A
MP95B-0231	15.75X37.75" Carved Wall Panel					DJ44-01A
MPS107-0138	Gordon Modular Sofa Left Arm					DK41-01A
MPS107-0138	Gordon Modular Sofa Left Arm					DK35-02A
FPF20-0280	Garbo dining chair					DL27-01A
FPF20-0280	Garbo dining chair					DK24-02A
FPF20-0280	Garbo dining chair					DL21-01A
FPF20-0280	Garbo dining chair					DL17-02A
PET63DU5479	Donut					DP56-02A
MP95C-0101	Frame canvas with gel coat	EE23010028	2023/02/08			DQ35-01A
MP120-0972	Willow End Table					DQ24-01A

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 22
 Zone: SD3_CA_DZ_Flo Total Bins: 52
 or

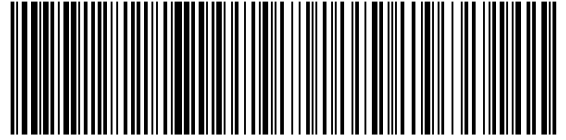


2024010400046SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0428	Blaze Triangle Wood Side Table					DU37-02A
MT154-0070	Athena Floor Lamp					DU27-02A
MT154-0070	Athena Floor Lamp					DT27-01A
MT154-0070	Athena Floor Lamp					DT26-01A
MT154-0070	Athena Floor Lamp					DU26-01A
MT154-0070	Athena Floor Lamp					DU25-01A
MT154-0070	Athena Floor Lamp					DT23-02A
MP100-0017	Maxwell/Roan/Lyle Chair					DU23-02A
MP100-0017	Maxwell/Roan/Lyle Chair					DU23-01A
MT154-0070	Athena Floor Lamp					DT22-02A
MT154-0070	Athena Floor Lamp					DU21-02A
MT154-0070	Athena Floor Lamp					DT20-02A
MT154-0070	Athena Floor Lamp					DU19-02A

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 23
 Zone: SD3_CA_DZ_Rac Total Bins: 178
 k



2024010400046SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS120-0020	Madison Console Table					CB56-01B
MP120-1206	Landry Occasional Table					CB47-01C
PET63OD5685	Bottom	EE21103868	2021/12/02			CC40-02D
PET63OD5685	Bottom	EE21103868	2021/12/02			CC38-01D
MPS120-0020	Madison Console Table					CB26-01C
MPS120-0020	Madison Console Table					CB25-01C
MPS120-0020	Madison Console Table					CB24-01B
MPS120-0020	Madison Console Table					CB24-01C
MPS120-0020	Madison Console Table					CB23-01B
MPS120-0020	Madison Console Table					CB23-01C
MPS120-0020	Madison Console Table					CB22-01B
MPS120-0020	Madison Console Table					CB21-01D
MPS120-0020	Madison Console Table					CB20-01B
MP120-1206	Landry Occasional Table					CF52-01C
MP120-1206	Landry Occasional Table					CF51-01B
MPS120-0020	Madison Console Table					CF46-01C
IIF18-0016	Newport Loveseat					CF42-01C
MP120-1206	Landry Occasional Table					CF41-01C
MP120-1206	Landry Occasional Table					CF40-01C
MP120-1206	Landry Occasional Table					CF37-01C
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CF23-01B
MP104-0716	Hancock Swivel Counter Stool					CG22-01C
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CK35-01B
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CL35-01C
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CL34-01B
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CK33-01B
MP120-1206	Landry Occasional Table	EE23040556	2023/06/19			CK32-01B
MP120-1206	Landry Occasional Table					CK31-01B
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK28-01B
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK27-01C
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK26-01C
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK26-01D

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 23
 Zone: SD3_CA_DZ_Rack Total Bins: 178
 k

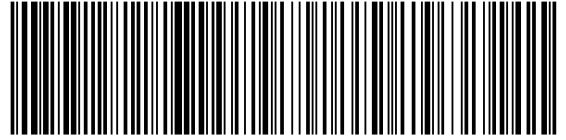


2024010400046SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK24-01C
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CK24-01D
II95C-0151	Hand Texturized Canvas 3 Piece	EE23030301	2023/04/11			CP23-02B
II95C-0151	Hand Texturized Canvas 3 Piece	EE23030301	2023/04/11			CP25-02C
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			CM26-01B
II95C-0151	Hand Texturized Canvas 3 Piece	EE23030301	2023/04/11			CP26-01C
IIF18-0016	Newport Loveseat					CM28-01C
IIF18-0016	Newport Loveseat					CM29-01C
IIF18-0016	Newport Loveseat					CM48-01B
IIF18-0016	Newport Loveseat					CM50-01B
IIF18-0016	Newport Loveseat					CM51-01B
MP104-0716	Hancock Swivel Counter Stool					CN18-01B
PET63OD5685	Bottom	EE22040744	2022/05/19			CT33-02C
PET63OD5685	Bottom	EE22040744	2022/05/19			CW39-02C
II120-0428	Blaze Triangle Wood Side Table					CX22-02B
PET63OD5685	Bottom	EE22040744	2022/05/19			CY17-01B
II120-0428	Blaze Triangle Wood Side Table					DA24-02B
MP104-0716	Hancock Swivel Counter Stool					DA29-01B
PET63CM6021	Back Printed Mircoberber Bump	EE23020241	2023/04/05			CZ33-02C
PET63CM6021	Back Printed Mircoberber Bump	EE23020241	2023/04/05			CZ34-01C
MP104-0716	Hancock Swivel Counter Stool					DB31-01B
MP104-0716	Hancock Swivel Counter Stool					DB29-01B
II120-0428	Blaze Triangle Wood Side Table					DD16-02B
II120-0428	Blaze Triangle Wood Side Table					DD17-02C
II120-0428	Blaze Triangle Wood Side Table					DE18-01C
II120-0428	Blaze Triangle Wood Side Table					DE18-02C
II120-0428	Blaze Triangle Wood Side Table					DD19-01D
II120-0428	Blaze Triangle Wood Side Table					DE19-01C
II120-0428	Blaze Triangle Wood Side Table					DE20-02B
II120-0428	Blaze Triangle Wood Side Table					DD21-01C
MP104-0716	Hancock Swivel Counter Stool					DE23-01C
MP104-0716	Hancock Swivel Counter Stool					DD24-01D
MP104-0716	Hancock Swivel Counter Stool					DE26-01C
MPS107-0140	Gordon Modular Sofa Corner					DD28-01D
MP106-0897	Willshire Settee					DD52-01B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 23
 Zone: SD3_CA_DZ_Rack6 Total Bins: 178
 k



2024010400046SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP106-0897	Willshire Settee					DD52-01D
MP106-0897	Willshire Settee					DD53-01B
MP106-0897	Willshire Settee					DD53-01C
MP106-0897	Willshire Settee					DD54-01C
MP106-0897	Willshire Settee					DE54-01C
MP106-0897	Willshire Settee					DD55-01B
MP100-1218	Lillie Accent Chair	EE23030386	2023/04/25			DG46-02C
PET63OD5685	Bottom	EE21103868	2021/12/02			DF45-02B
MP100-1218	Lillie Accent Chair	EE23030386	2023/04/25			DF43-01C
MP100-1218	Lillie Accent Chair	EE23030386	2023/04/25			DG38-02C
MP100-1218	Lillie Accent Chair	EE23030386	2023/04/25			DG37-01C
MP100-1218	Lillie Accent Chair	EE23030386	2023/04/25			DG35-02C
II120-0428	Blaze Triangle Wood Side Table					DF27-02D
MP104-0716	Hancock Swivel Counter Stool					DF26-01C
MP95C-0101	Frame canvas with gel coat	EE22050939	2022/07/11			DH24-02D
MT100-0157	Isla Accent Chair	EE23010068	2023/02/24			DJ26-02C
MT100-0157	Isla Accent Chair	EE23010068	2023/02/24			DJ28-01C
MT100-0157	Isla Accent Chair	EE23010068	2023/02/24			DJ32-01B
II100-0088	Rocket Lounge					DH36-01C
MP104-0716	Hancock Swivel Counter Stool					DH37-01D
II100-0088	Rocket Lounge					DJ39-02B
MP104-0716	Hancock Swivel Counter Stool					DH43-02D
PET63OD5685	Bottom	EE21103868	2021/12/02			DK50-01D
II100-0088	Rocket Lounge					DK48-01B
II100-0088	Rocket Lounge					DL42-01B
II100-0088	Rocket Lounge					DK41-02B
II100-0088	Rocket Lounge					DL41-01B
FPF20-0280	Garbo dining chair					DK40-01C
FPF20-0280	Garbo dining chair					DK39-01C
II100-0088	Rocket Lounge					DL37-02B
MP100-0017	Maxwell/Roan/Lyle Chair					DL35-02B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 23
 Zone: SD3_CA_DZ_Rack Total Bins: 178
 k



2024010400046SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-0017	Maxwell/Roan/Lyle Chair					DK34-01B
FPF20-0280	Garbo dining chair					DL29-02B
II120-0428	Blaze Triangle Wood Side Table					DK28-01B
FPF20-0280	Garbo dining chair					DL27-02B
II120-0428	Blaze Triangle Wood Side Table					DK26-02C
FPF20-0280	Garbo dining chair					DL26-01C
FPF20-0280	Garbo dining chair					DL26-01D
FPF20-0280	Garbo dining chair					DL25-02B
FPF20-0280	Garbo dining chair					DL25-01D
FPF20-0280	Garbo dining chair					DL24-01D
FPF20-0280	Garbo dining chair					DL23-02D
FPF20-0280	Garbo dining chair					DL23-01C
FPF20-0280	Garbo dining chair					DL22-02C
FPF20-0280	Garbo dining chair					DK21-01D
II100-0088	Rocket Lounge					DM16-02B
II120-0428	Blaze Triangle Wood Side Table					DN16-02B
II120-0428	Blaze Triangle Wood Side Table					DN17-02C
II120-0428	Blaze Triangle Wood Side Table					DN22-02B
II120-0428	Blaze Triangle Wood Side Table					DN23-01B
II100-0088	Rocket Lounge					DM25-01B
II100-0088	Rocket Lounge					DM27-01B
II100-0088	Rocket Lounge					DM28-02B
II100-0088	Rocket Lounge					DM32-01B
II100-0088	Rocket Lounge					DN34-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DM34-02B
PET63OD5685	Bottom	EE21103868	2021/12/02			DM36-02C
II100-0088	Rocket Lounge					DM42-01B
PET63CM6019	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			DM47-01C
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			DN53-02C
PET63CM6017	Oxford Bumper Crate Mat	EE23030351	2023/04/11			DQ54-01C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			DQ50-02C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			DQ48-01C
PET63CM6021	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			DQ47-01C
PET63CM6019	Back Printed Mircoberber Bumpe	EE23030351	2023/04/11			DP46-01B
PET63CM6014	Oxford Bumper Crate Mat	EE23030351	2023/04/11			DQ45-01B
PET63OD5685	Bottom	EE22040744	2022/05/19			DQ36-02C
II100-0088	Rocket Lounge					DQ23-02B
II100-0088	Rocket Lounge					DQ23-01B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 23
 Zone: SD3_CA_DZ_Rack Total Bins: 178
 k

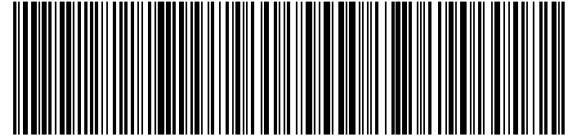


2024010400046SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP120-0082B	Marbury Coffee Table-Frame					DQ18-02B
II100-0088	Rocket Lounge					DS16-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DR22-01C
MP100-0017	Maxwell/Roan/Lyle Chair					DR30-02B
II100-0088	Rocket Lounge					DS40-01B
MP120-0082B	Marbury Coffee Table-Frame					DR45-02B
PET63OD5685	Bottom	EE21103868	2021/12/02			DS55-02C
MP104-0716	Hancock Swivel Counter Stool					DT49-02C
MP104-0716	Hancock Swivel Counter Stool					DT42-02C
MT154-0070	Athena Floor Lamp					DT31-02C
II154-0123	Beacon Floor Lamp	EE22020387	2022/04/22			DT30-01C
MT154-0070	Athena Floor Lamp					DU27-02C
MT154-0070	Athena Floor Lamp					DT25-01C
MP120-0082B	Marbury Coffee Table-Frame					DU24-01B
MPS107-0138	Gordon Modular Sofa Left Arm					DV25-01D
MPS107-0138	Gordon Modular Sofa Left Arm					DW50-01D
MP120-0082B	Marbury Coffee Table-Frame					DW52-02B
MPS107-0138	Gordon Modular Sofa Left Arm					DW56-01C
MP100-0017	Maxwell/Roan/Lyle Chair					DX31-02C
MP100-0017	Maxwell/Roan/Lyle Chair					DX29-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX29-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX28-02B
MP100-0017	Maxwell/Roan/Lyle Chair					DX28-02C
MP100-0017	Maxwell/Roan/Lyle Chair					DX28-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX27-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX26-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX25-01C
MP100-0017	Maxwell/Roan/Lyle Chair					DX24-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX24-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX23-02D
MP100-0017	Maxwell/Roan/Lyle Chair					DX23-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX23-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX22-02D
MP104-0716	Hancock Swivel Counter Stool					DX22-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX21-02B
MP100-0017	Maxwell/Roan/Lyle Chair					DX21-02D
MP100-0017	Maxwell/Roan/Lyle Chair					DY21-01B
MP100-0017	Maxwell/Roan/Lyle Chair					DX20-02D
MP100-0017	Maxwell/Roan/Lyle Chair					DX20-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DX19-01C
MP100-0017	Maxwell/Roan/Lyle Chair					DX19-01D
MP100-0017	Maxwell/Roan/Lyle Chair					DY16-02B

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_Narrow_LZ_ Total Bins: 10
 Rugs

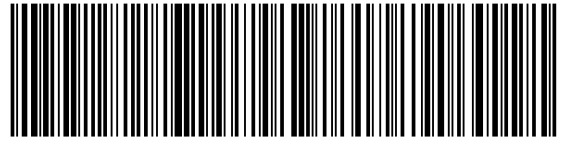


2024010400046SD3_Narrow_LZ_Rugs1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ20-01D
MP35-8033	Frances/Molly/Sarah Area Rug					LZ21-02B
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ26-02B
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ37-02B
HDDS35-041	ACT51-0165 Porto Area Rug					LZ38-02E
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ45-01E
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ46-02A
MP35-7569	Camdyn/Ellie/Wendy Area Rug					LZ51-02E
MP35-7569	Camdyn/Ellie/Wendy Area Rug					LZ53-01B
MP35-7578	Hannah/Reese/Jessica Area Rug					LZ55-01D

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
Loc: SD3 Total Items: 1
Zone: SD3_PA_NC_Rug Total Bins: 5
s

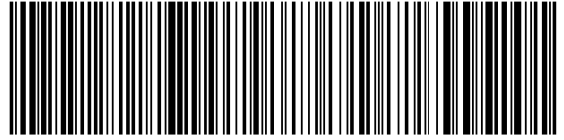


2024010400046SD3_PA_NC_Rugs9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDW35-018	Napoli Area Rug					MB01-01D
HDW35-018	Napoli Area Rug					MD04-01E
HDW35-018	Napoli Area Rug					ME05-01E
HDW35-018	Napoli Area Rug					MF03-01E
HDW35-018	Napoli Area Rug					MF05-01E

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
 Loc: SD3 Total Items: 16
 Zone: SD3_AC_BZ_Flo Total Bins: 30
 or



2024010400046SD3_AC_BZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II154-0123	Beacon Floor Lamp	EE22020387	2022/04/22			BB55-01A
II154-0123	Beacon Floor Lamp	EE22020387	2022/04/22			BB54-01A
II112-0520	Frank Dining Bench					BB50-01A
II112-0520	Frank Dining Bench					BB47-02A
II100-0088	Rocket Lounge					BC34-01A
MP95B-0231	15.75X37.75" Carved Wall Panel					BD39-02A
II112-0520	Frank Dining Bench					BD48-01A
PET63OD5685	Bottom	EE21103868	2021/12/02			BG45-02A
II95C-0151	Hand Texturized Canvas 3 Piece					BG32-01A
II154-0123	Beacon Floor Lamp	EE22020387	2022/04/22			BG31-01A
II95C-0151	Hand Texturized Canvas 3 Piece					BG29-02A
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					BH34-01A
PET63OD5685	Bottom	EE21103868	2021/11/30			BH40-02A
FPF17-0356B	Mercer Coffee Table Top					BJ56-01A
5DS100-0028	Dani Accent Chair					BM41-01A
MP120-0082B	Marbury Coffee Table-Frame					BM43-01A
MPS120-0020	Madison Console Table					BN45-01A
FPF17-0356B	Mercer Coffee Table Top					BN47-01A
5DS100-0028	Dani Accent Chair					BM49-02A
PET63PC5692	Bottom And Peach Piping					BQ55-01A
MP120-1206	Landry Occasional Table					BS49-01A
MP120-1206	Landry Occasional Table					BT51-01A
5DS153-0017	Saxony Table Lamp					BU24-01A
IIF18-0016	Newport Loveseat	EE22020461	2022/03/23			BW22-01A
IIF18-0016	Newport Loveseat					BW28-01A
IIF18-0016	Newport Loveseat					BW29-01A
SYNC66-0047UPC	Pet Grooming Kit 5 Sets					BW34-01A
MP100-1218	Lillie Accent Chair					BY24-02A
MP100-1218	Lillie Accent Chair					BY21-02A
PET63PC5692	Bottom And Peach Piping					BZ42-01A

Cycle Count List

Created Date: 2024-01-04 Time: 11:19 AM
Loc: SD3 Total Items: 1
Zone: SD3_Ship_Side_ Wall_Rack Total Bins: 4



2024010400046SD3_Ship_Side_Wall_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF18-0016	Newport Loveseat					SP37-01B
IIF18-0016	Newport Loveseat					SP37-01C
IIF18-0016	Newport Loveseat					SP39-01B
IIF18-0016	Newport Loveseat					SP39-01C