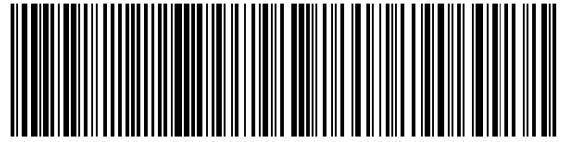


Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 1
Zone: SD3_PA_NC_Rug Total Bins: 4
s

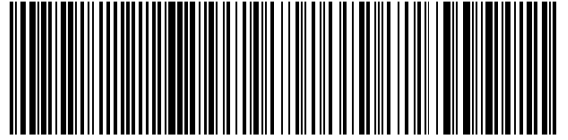


2024040200015SD3_PA_NC_Rugs8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-051	Holliswood Made Area Rug		2023/10/02			PB16-01E
HDDS35-051	Holliswood Made Area Rug		2023/10/02			PB16-01F
HDDS35-051	Holliswood Made Area Rug		2023/10/02			PB18-01E
HDDS35-051	Holliswood Made Area Rug		2023/10/02			PB19-01D

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 2
Zone: SD3_CA_DZ_Flo Total Bins: 4
or

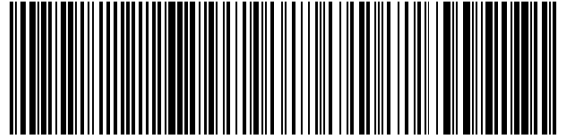


2024040200015SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CB35-01A
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CB28-01A
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CL41-01A
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			DG23-02A

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Flo Total Bins: 2
or

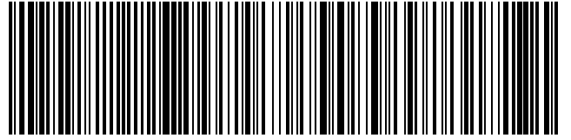


2024040200015SD3_AC_BZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			BN56-01A
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			BQ20-01A

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 3
Zone: SD3_Carpet_MA_ Total Bins: 7
MG

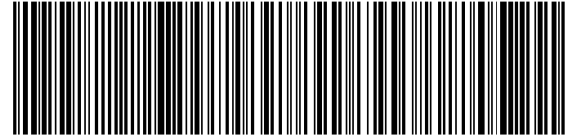


2024040200015SD3_Carpet_MA_MG1

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
MP35-7241	Sterling Navy/Ethereal Navy/Im					MA04-01A
BG35-311	Alfa Floral 200X275 Rug					MF03-01A
HDW35-018	Napoli Area Rug					MF03-01E
HDW35-018	Napoli Area Rug					MF05-01E
HDW35-018	Napoli Area Rug					MD05-01A

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_MH_MZ_Long Fur Total Bins: 23

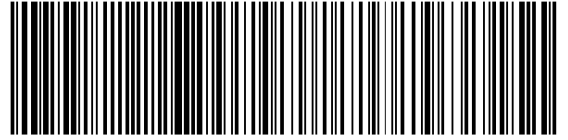


2024040200015SD3_MH_MZ_Long Fur7

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					MH03-01C
HDDS35-051	Holliswood Made Area Rug					MH06-01D
HDDS35-051	Holliswood Made Area Rug					MJ03-01B
HDDS35-051	Holliswood Made Area Rug					MJ06-01E
HDDS35-051	Holliswood Made Area Rug					ML01-01E
HDDS35-051	Holliswood Made Area Rug					MM01-01E
HDDS35-051	Holliswood Made Area Rug					MM02-01E
HDDS35-051	Holliswood Made Area Rug					MM06-01E
HDDS35-051	Holliswood Made Area Rug					MN01-01E
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					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					MP02-01D
HDDS35-051	Holliswood Made Area Rug					MP05-01D
HDDS35-051	Holliswood Made Area Rug					MP06-01D

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 1
Zone: SD3_EA_FG_Rack Total Bins: 2
k

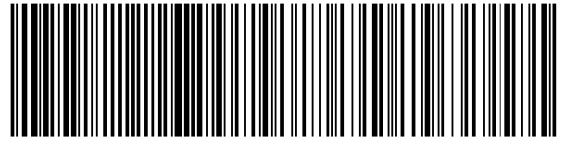


2024040200015SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0118	Trestle Dining/Gathering Table		2020/12/30			FG30-01F
II121-0118	Trestle Dining/Gathering Table		2020/12/30			FG27-01F

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Rack Total Bins: 2
k

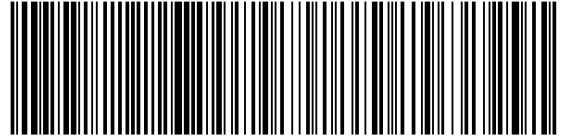


2024040200015SD3_AC_BZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0118	Trestle Dining/Gathering Table		2021/09/02			BF29-01B
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			BP32-01B

Cycle Count List

Created Date: 2024-04-02 Time: 5:30 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Rack5 Total Bins: 21
 k



2024040200015SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0118	Trestle Dining/Gathering Table					CA22-01B
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CA55-01C
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CE46-01D
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CE48-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CE49-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CE50-01B
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CF49-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CF43-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CK26-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			CM38-01B
II121-0118	Trestle Dining/Gathering Table	EE22030548	2022/04/05			CM45-01B
II121-0118	Trestle Dining/Gathering Table		2021/07/13			DG26-02C
II121-0118	Trestle Dining/Gathering Table		2021/07/13			DG26-01C
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			DH43-02B
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			DH46-01C
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			DH46-02B
MPS95A-0038	100% Hand Painted Resin Dimens		2023/12/10			DH47-01B
MPS95A-0038	100% Hand Painted Resin Dimens	EE24010164	2024/02/15			DS16-01D
MPS95A-0038	100% Hand Painted Resin Dimens	EE24010164	2024/02/15			DR17-01D
MPS95A-0038	100% Hand Painted Resin Dimens	EE24010164	2024/02/15			DS17-01D
MPS95A-0038	100% Hand Painted Resin Dimens	EE24010164	2024/02/15			DR18-01D