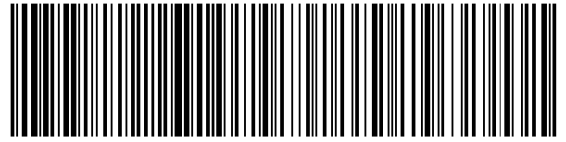


Cycle Count List

Created Date: 2024-04-08 Time: 6:20 AM
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2024040800011SD3_CA_DZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0279	Garbo Captains Dining Chair					CJ28-01D
FPF20-0279	Garbo Captains Dining Chair					CJ30-01D
FPF20-0279	Garbo Captains Dining Chair					CJ37-01D
FPF18-0167	Hilton Armless Accent Chair	EE22040778	2022/05/25			CP30-02C
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CR17-01D
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CR24-01C
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS42-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS43-02D
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS44-01C
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			CS44-02D
FPF18-0167	Hilton Armless Accent Chair	EE22030621	2022/04/25			CT52-01B
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CT18-02D
MPS160-339	Marlowe Decor Mirror					CV16-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24010256	2024/02/28			CV17-02D
FPF20-0279	Garbo Captains Dining Chair					CW26-01C
FPF20-0279	Garbo Captains Dining Chair					CW28-01C
FPF20-0279	Garbo Captains Dining Chair	EE22020444	2022/03/12			CV28-02D
FPF20-0279	Garbo Captains Dining Chair	EE22020444	2022/03/12			CV29-02D
FPF20-0279	Garbo Captains Dining Chair	EE22020444	2022/03/12			CV30-02D
FPF20-0279	Garbo Captains Dining Chair	EE22020444	2022/03/12			CV31-01D
FPF20-0279	Garbo Captains Dining Chair					CV39-02D
MPS160-339	Marlowe Decor Mirror					CY52-01B
MPS160-339	Marlowe Decor Mirror					CY51-02B
MPS160-339	Marlowe Decor Mirror					CY51-01B
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CX50-01C
FPF20-0279	Garbo Captains Dining Chair					CY44-01C
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CY20-02D
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CY16-02C
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/23			CY16-01D
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DC17-02B

Cycle Count List

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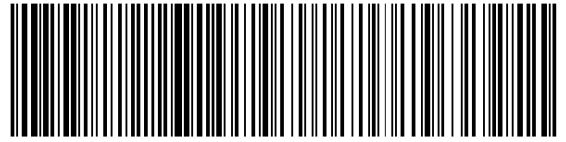


2024040800011SD3_CA_DZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DE27-02B
MP103-0935	Mathis Swivel Glider Chair					DD38-01B
FPF20-0279	Garbo Captains Dining Chair					DF52-01C
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DG38-02B
MP103-0935	Mathis Swivel Glider Chair					DG17-01B
MP103-0935	Mathis Swivel Glider Chair					DH19-02D
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DL27-01D
II100-0078	Scott Lounge					DL25-02B
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DS20-02D
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/06			DR38-02B
FPF18-0167	Hilton Armless Accent Chair	EE22010267	2022/02/22			DU50-02B
FPF20-0279	Garbo Captains Dining Chair					DU19-02B
FPF20-0279	Garbo Captains Dining Chair					DV44-02D

Cycle Count List

Created Date: 2024-04-08 Time: 6:20 AM
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2024040800011SD3_EA_FG_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0078	Scott Lounge					EB49-02C
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/09			EC46-01B
II100-0078	Scott Lounge					EC44-02C
II100-0078	Scott Lounge					EC44-01C
II100-0078	Scott Lounge					EC36-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ED33-02B
FPF18-0167	Hilton Armless Accent Chair					EG35-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EG33-01B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EG30-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EH32-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EH32-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EJ32-02B
II100-0078	Scott Lounge					EJ36-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EH37-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EJ38-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK39-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EL38-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK32-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK31-02B
FPF20-0279	Garbo Captains Dining Chair					EL28-02B
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/09			EN20-01B
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/06			EM22-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EN35-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EM35-02C
FPF20-0279	Garbo Captains Dining Chair					EN44-01B
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/09			ER19-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ER30-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ES42-01B
II100-0078	Scott Lounge					EU54-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EU45-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ET44-01B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ET29-01B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EU19-01B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EW18-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EV26-02C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EW29-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EV41-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EV42-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EV44-02B
FPF20-0279	Garbo Captains Dining Chair					EY53-01B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EX44-02B
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EY44-01B

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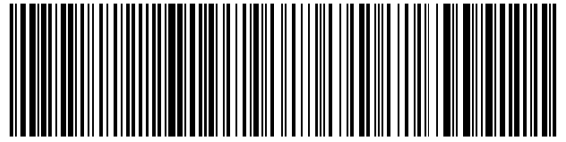


2024040800011SD3_EA_FG_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EZ35-02B
FPF18-0167	Hilton Armless Accent Chair					EZ43-01C
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EZ49-01C

Cycle Count List

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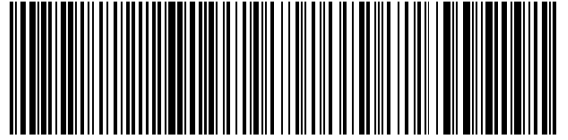


2024040800011SD3_AC_BZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			BR30-02A
MP103-0935	Mathis Swivel Glider Chair					BR34-02A
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			BY23-02A
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			BY22-01A

Cycle Count List

Created Date: 2024-04-08 Time: 6:20 AM
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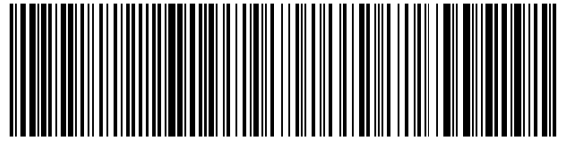


2024040800011SD3_CA_DZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1121	Qwen Button Tufted Accent Chai	EE24010256	2024/02/28			CV17-01A
MPS160-339	Marlowe Decor Mirror					CZ42-02A
MPS160-339	Marlowe Decor Mirror					DA45-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			DC43-01A
II100-0078	Scott Lounge					DD17-01A
FPF18-0167	Hilton Armless Accent Chair	EE22030621	2022/04/22			DE24-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			DF35-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			DF34-01A
MP103-0935	Mathis Swivel Glider Chair					DF30-02A
MP103-0935	Mathis Swivel Glider Chair					DG28-02A
MP103-0935	Mathis Swivel Glider Chair					DG28-01A
MP103-0935	Mathis Swivel Glider Chair					DF23-01A
II100-0078	Scott Lounge					DG20-02A
MP103-0935	Mathis Swivel Glider Chair					DG17-01A
MP103-0935	Mathis Swivel Glider Chair					DG16-01A
MP103-0935	Mathis Swivel Glider Chair					DH18-02A
FPF18-0167	Hilton Armless Accent Chair					DH32-02A
FPF18-0167	Hilton Armless Accent Chair					DJ32-02A
FPF18-0167	Hilton Armless Accent Chair					DH50-01A
FPF18-0167	Hilton Armless Accent Chair					DH50-02A
II100-0078	Scott Lounge					DL25-02A
II100-0078	Scott Lounge					DK24-02A
MP103-0935	Mathis Swivel Glider Chair					DL24-02A
MP103-0935	Mathis Swivel Glider Chair					DK24-01A
II100-0078	Scott Lounge					DL24-01A
II100-0078	Scott Lounge					DK22-02A
II100-0078	Scott Lounge					DL22-01A
II100-0078	Scott Lounge					DL20-02A
II100-0078	Scott Lounge					DK19-02A
II100-0078	Scott Lounge					DK19-01A
MP103-0935	Mathis Swivel Glider Chair					DN42-02A
MP103-0935	Mathis Swivel Glider Chair					DM43-02A
MP103-0935	Mathis Swivel Glider Chair					DM44-01A
MP103-0935	Mathis Swivel Glider Chair					DM44-02A
MP103-0935	Mathis Swivel Glider Chair					DN45-02A
MP103-0935	Mathis Swivel Glider Chair					DM47-01A
MP103-0935	Mathis Swivel Glider Chair					DN50-01A
MP103-0935	Mathis Swivel Glider Chair					DM51-01A
MP103-0935	Mathis Swivel Glider Chair					DN53-02A
MP103-0935	Mathis Swivel Glider Chair					DN54-02A
MP103-0935	Mathis Swivel Glider Chair					DM55-01A
MP103-0935	Mathis Swivel Glider Chair					DQ37-01A
MP103-0935	Mathis Swivel Glider Chair					DP20-01A

Cycle Count List

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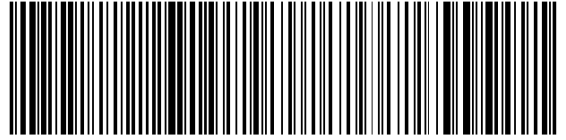


2024040800011SD3_CA_DZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP130-0528	Sonata Accent Chest with 2 Dr	EE23010075	2023/02/28			DT53-02A
FPF20-0279	Garbo Captains Dining Chair					DT28-02A
MP103-0935	Mathis Swivel Glider Chair	EE22010213	2022/02/11			DZ25-02A
MP103-0935	Mathis Swivel Glider Chair					DZ27-02A

Cycle Count List

Created Date: 2024-04-08 Time: 6:20 AM
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2024040800011SD3_EA_FG_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0935	Mathis Swivel Glider Chair					EA24-02A
MP103-0935	Mathis Swivel Glider Chair					EB40-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EE30-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EE30-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			ED33-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EF30-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EJ21-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EH28-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH30-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH31-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EH32-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EJ32-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH32-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EJ32-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EJ34-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH35-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH38-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EH39-02A
MP103-0935	Mathis Swivel Glider Chair					EH45-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EJ46-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EJ48-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EJ49-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EL52-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EL44-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EL43-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE23122513	2024/02/19			EK39-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EL32-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK31-02A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK28-01A
MP100-1121	Qwen Button Tufted Accent Chai	EE24020338	2024/04/02			EK27-02A
FPF18-0167	Hilton Armless Accent Chair					EP27-02A
FPF18-0167	Hilton Armless Accent Chair					EP21-01A
FPF18-0167	Hilton Armless Accent Chair					ES37-01A
FPF18-0167	Hilton Armless Accent Chair					ET28-01A
FPF18-0167	Hilton Armless Accent Chair					ET27-01A
MP103-0935	Mathis Swivel Glider Chair					ET20-02A
FPF18-0167	Hilton Armless Accent Chair					ET19-01A
FPF18-0167	Hilton Armless Accent Chair					EU19-01A
MP103-0935	Mathis Swivel Glider Chair					EU16-02A
FPF18-0167	Hilton Armless Accent Chair					EV38-01A
FPF18-0167	Hilton Armless Accent Chair					FC26-02A
FPF20-0279	Garbo Captains Dining Chair	EE21124627	2022/02/06			FE51-02A