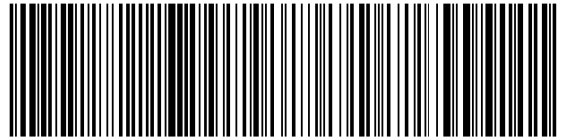


Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo or Total Bins: 2

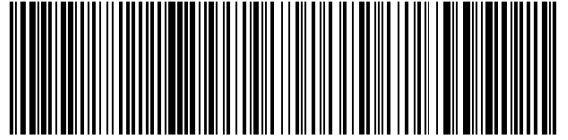


2024060400005SD3_AC_BZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			BM30-02A
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			BM34-01A

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Flo Total Bins: 20
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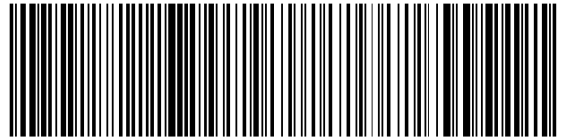


2024060400005SD3_CA_DZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0242	Ingleside Open Back Upholstere					CJ43-02A
TG108-0242	Ingleside Open Back Upholstere					CJ47-02A
PET63DU5422	Donut	EE22081584	2022/10/10			CP50-01A
PET63DU5422	Donut	EE22071417	2022/08/24			CP53-01A
TG108-0242	Ingleside Open Back Upholstere					DC44-01A
PET63DU5422	Donut	EE22081584	2022/10/08			DB39-01A
TG108-0242	Ingleside Open Back Upholstere					DC21-01A
TG108-0242	Ingleside Open Back Upholstere					DC20-02A
TG108-0242	Ingleside Open Back Upholstere					DE44-02A
TG108-0242	Ingleside Open Back Upholstere					DD49-02A
TG108-0242	Ingleside Open Back Upholstere					DH54-01A
TG108-0242	Ingleside Open Back Upholstere					DJ54-02A
II100-0193	Waldorf Lounge					DK43-01A
TG100-0204	Esters Wood Arm Chair Caramel					DM23-01A
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			DN29-02A
II100-0193	Waldorf Lounge					DV52-01A
TG108-0242	Ingleside Open Back Upholstere					DY49-02A
TG108-0242	Ingleside Open Back Upholstere					DY47-01A
TG108-0242	Ingleside Open Back Upholstere					DX46-02A
TG108-0242	Ingleside Open Back Upholstere					DY23-01A

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
Loc: SD3 Total Items: 3
Zone: SD3_EA_FG_Flo or Total Bins: 3



2024060400005SD3_EA_FG_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			EG39-01A
TG100-0204	Esters Wood Arm Chair Caramel					EY50-02A
TG108-0242	Ingleside Open Back Upholstere					FA28-01A

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Rack5 Total Bins: 96
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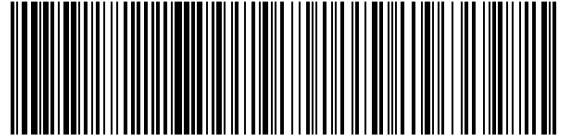


2024060400005SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CC23-02C
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CC23-01C
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD21-01D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD22-01D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD22-02D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD23-01D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD23-02D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD24-01D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD24-02D
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD27-01C
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD27-02C
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD28-01C
II100-0193	Waldorf Lounge	EE24040901	2024/05/21			CD28-02C
PET63DU5422	Donut	EE22071417	2022/08/23			CG51-01B
PET63DU5422	Donut	EE22081584	2022/10/10			CH34-01B
PET63DU5422	Donut	EE22081584	2022/10/08			CH42-02C
TG108-0242	Ingleside Open Back Upholstere					CN35-02C
TG108-0242	Ingleside Open Back Upholstere					CQ35-02C
TG108-0242	Ingleside Open Back Upholstere					CN35-01C
TG108-0242	Ingleside Open Back Upholstere					CR16-02D
TG108-0242	Ingleside Open Back Upholstere					CS17-02D
TG108-0242	Ingleside Open Back Upholstere					CR18-01D
TG108-0242	Ingleside Open Back Upholstere					CS18-01D
TG108-0242	Ingleside Open Back Upholstere					CS18-02D
TG108-0242	Ingleside Open Back Upholstere					CR19-01D
TG108-0242	Ingleside Open Back Upholstere					CS19-01D
TG108-0242	Ingleside Open Back Upholstere					CR19-02D
TG108-0242	Ingleside Open Back Upholstere					CS20-01D
TG108-0242	Ingleside Open Back Upholstere					CR25-01D
TG108-0242	Ingleside Open Back Upholstere					CR26-01D
TG108-0242	Ingleside Open Back Upholstere					CR27-02D
TG108-0242	Ingleside Open Back Upholstere					CR28-02D
TG108-0242	Ingleside Open Back Upholstere					CR37-01D
PET63DU5422	Donut	EE22010303	2022/03/16			CU18-02B
TG100-0204	Esters Wood Arm Chair Caramel					CV24-02C
TG108-0242	Ingleside Open Back Upholstere					CW48-02B
TG108-0242	Ingleside Open Back Upholstere					CW49-02B
TG108-0242	Ingleside Open Back Upholstere					CX35-02D
TG100-0204	Esters Wood Arm Chair Caramel					CY34-01B
TG100-0204	Esters Wood Arm Chair Caramel					CX33-02C
TG100-0204	Esters Wood Arm Chair Caramel					CY30-01C
TG108-0242	Ingleside Open Back Upholstere					CZ49-02B
TG108-0242	Ingleside Open Back Upholstere					DB18-01C
TG100-0204	Esters Wood Arm Chair Caramel					DD52-01C

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Rack5 Total Bins: 96
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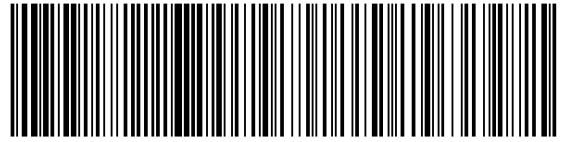


2024060400005SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0204	Esters Wood Arm Chair Caramel					DD52-02C
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			DF19-02D
TG100-0204	Esters Wood Arm Chair Caramel					DH48-02C
TG100-0204	Esters Wood Arm Chair Caramel					DH48-02D
TG100-0204	Esters Wood Arm Chair Caramel					DH49-01C
TG100-0204	Esters Wood Arm Chair Caramel					DH49-01D
TG100-0204	Esters Wood Arm Chair Caramel					DH49-02C
TG100-0204	Esters Wood Arm Chair Caramel					DH53-01C
TG100-0204	Esters Wood Arm Chair Caramel					DH53-02C
TG100-0204	Esters Wood Arm Chair Caramel					DH54-02C
TG100-0204	Esters Wood Arm Chair Caramel					DH55-01C
TG100-0204	Esters Wood Arm Chair Caramel					DL49-01B
TG100-0204	Esters Wood Arm Chair Caramel					DK46-02B
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			DK34-01D
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			DK33-01D
MP95B-0257	Wood Wall Decor 3PC Set	EE24020384	2024/04/01			DK32-02D
TG100-0204	Esters Wood Arm Chair Caramel					DN17-02C
TG100-0204	Esters Wood Arm Chair Caramel					DN18-02C
TG100-0204	Esters Wood Arm Chair Caramel					DM28-02D
TG100-0204	Esters Wood Arm Chair Caramel					DN30-01D
TG100-0204	Esters Wood Arm Chair Caramel					DN32-01B
TG100-0204	Esters Wood Arm Chair Caramel					DN33-01D
TG100-0204	Esters Wood Arm Chair Caramel					DN34-01D
TG100-0204	Esters Wood Arm Chair Caramel					DN35-02D
TG100-0204	Esters Wood Arm Chair Caramel					DN36-01C
TG100-0204	Esters Wood Arm Chair Caramel					DN36-01D
TG100-0204	Esters Wood Arm Chair Caramel					DM43-02C
TG100-0204	Esters Wood Arm Chair Caramel					DM49-02B
TG100-0204	Esters Wood Arm Chair Caramel					DM49-02C
TG100-0204	Esters Wood Arm Chair Caramel					DM50-01B
TG100-0204	Esters Wood Arm Chair Caramel					DM51-01B
TG100-0204	Esters Wood Arm Chair Caramel					DQ54-02B
TG100-0204	Esters Wood Arm Chair Caramel					DP54-01B
TG100-0204	Esters Wood Arm Chair Caramel					DQ35-01B
TG100-0204	Esters Wood Arm Chair Caramel					DQ34-02B
TG100-0204	Esters Wood Arm Chair Caramel					DQ29-01B
TG100-0204	Esters Wood Arm Chair Caramel					DQ24-02B
TG100-0204	Esters Wood Arm Chair Caramel					DP20-02C
TG100-0204	Esters Wood Arm Chair Caramel					DR20-02C
TG100-0204	Esters Wood Arm Chair Caramel					DS38-01C
TG100-0204	Esters Wood Arm Chair Caramel					DT27-02B
TG100-0204	Esters Wood Arm Chair Caramel					DT19-01C
TG100-0204	Esters Wood Arm Chair Caramel					DV16-02C
TG100-0204	Esters Wood Arm Chair Caramel					DV33-02B
TG100-0204	Esters Wood Arm Chair Caramel					DW47-01B

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
Loc: SD3 Total Items: 5
Zone: SD3_CA_DZ_Rack Total Bins: 96
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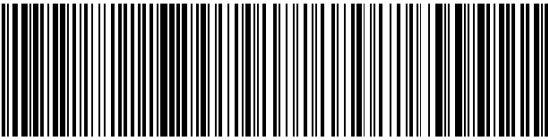


2024060400005SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0204	Esters Wood Arm Chair Caramel					DW47-01C
TG100-0204	Esters Wood Arm Chair Caramel					DY43-02C
TG100-0204	Esters Wood Arm Chair Caramel					DY43-01C
TG100-0204	Esters Wood Arm Chair Caramel					DX32-01D
TG108-0242	Ingleside Open Back Upholstere					DY28-02D
TG100-0204	Esters Wood Arm Chair Caramel					DZ53-01C
TG100-0204	Esters Wood Arm Chair Caramel					DZ53-02C

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
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Zone: SD3_GA_GS_Flo Total Bins: 2
or

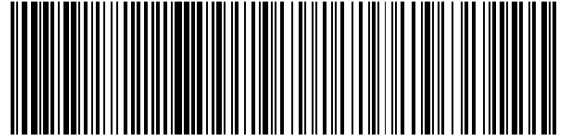


2024060400005SD3_GA_GS_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0242	Ingleside Open Back Upholstere					GA33-02A
TG108-0242	Ingleside Open Back Upholstere					GC40-01A

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_EA_FG_Rack Total Bins: 33
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2024060400005SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0204	Esters Wood Arm Chair Caramel					EB37-01B
TG100-0204	Esters Wood Arm Chair Caramel					EB37-01C
TG100-0204	Esters Wood Arm Chair Caramel					EC35-02C
TG100-0204	Esters Wood Arm Chair Caramel					EB33-02C
TG100-0204	Esters Wood Arm Chair Caramel					EB33-01B
TG100-0204	Esters Wood Arm Chair Caramel					EC31-01C
TG100-0204	Esters Wood Arm Chair Caramel					EB21-01C
TG100-0204	Esters Wood Arm Chair Caramel					EB16-02B
TG100-0204	Esters Wood Arm Chair Caramel					EE19-01C
TG100-0204	Esters Wood Arm Chair Caramel					EE21-02C
TG100-0204	Esters Wood Arm Chair Caramel					ED52-01C
TG100-0204	Esters Wood Arm Chair Caramel					EF54-02B
TG100-0204	Esters Wood Arm Chair Caramel					EF54-01B
TG100-0204	Esters Wood Arm Chair Caramel					EG51-02B
TG100-0204	Esters Wood Arm Chair Caramel					EH19-02D
TG100-0204	Esters Wood Arm Chair Caramel					EH25-02C
TG100-0204	Esters Wood Arm Chair Caramel					EK16-02B
TG100-0204	Esters Wood Arm Chair Caramel					EM29-02C
TG100-0204	Esters Wood Arm Chair Caramel					EP29-01D
TG100-0204	Esters Wood Arm Chair Caramel					ET46-01C
TG100-0204	Esters Wood Arm Chair Caramel					EW34-02C
PET63DU5422	Donut	EE22081584	2022/10/10			EY24-01B
PET63DU5422	Donut	EE22081584	2022/10/10			FA30-01B
TG100-0204	Esters Wood Arm Chair Caramel					EZ48-01C
PET63DU5422	Donut	EE22081584	2022/10/10			FC20-02B
PET63DU5422	Donut	EE22081584	2022/10/10			FB18-01B
PET63DU5422	Donut	EE22081584	2022/10/10			FE27-01C
PET63DU5422	Donut	EE22081584	2022/10/10			FD29-01D
PET63DU5422	Donut	EE22081584	2022/10/10			FE32-02C
PET63DU5422	Donut	EE22081584	2022/10/10			FE32-02D
PET63DU5422	Donut	EE22081584	2022/10/08			FD44-01D
PET63DU5422	Donut	EE22071417	2022/08/24			FD44-02D
PET63DU5422	Donut	EE22071417	2022/08/24			FE49-02C

Cycle Count List

Created Date: 2024-06-04 Time: 4:09 AM
Loc: SD3 Total Items: 1
Zone: PW3_111 Total Bins: 1



2024060400005PW3_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5422	Donut					DMG0501