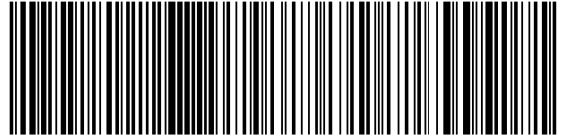


Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
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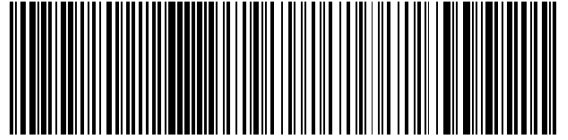


2024062800017SD3_AC_BZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS153-0086	Holloway Table Lamp					BL46-01A
MT120-0023	Fatima Accent Table	EE24040855	2024/05/27			BY38-02A
MP95C-0143	Hand Embellishment Framed Canv					BY20-02A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			BZ35-01A
MT160-0011	Mirror					BZ52-01A

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Flo or Total Bins: 19

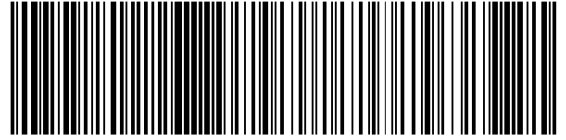


2024062800017SD3_EA_FG_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC53-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC41-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC27-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC24-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC18-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EC16-01A
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			EJ37-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EK45-01A
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			EQ28-01A
MT153-0078	Aelorian Table Lamp	EE24030558	2024/04/08			ES16-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EU46-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EU38-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EV17-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EV18-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EX47-01A
MT153-0078	Aelorian Table Lamp	EE24030558	2024/04/08			EY32-01A
MPS104-0301	Helena Counter Stool					FE25-02A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			FD33-02A
MP95C-0216	3pc Set 15x35 Gel Coat Canvas	EE24030610	2024/04/29			FD53-01A

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_EA_FG_Rack Total Bins: 48
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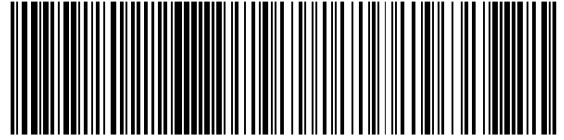


2024062800017SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT120-1189	Caroline Coffee Table					EA19-02D
MPS104-0301	Helena Counter Stool					EA42-01D
MPS104-0301	Helena Counter Stool					EB56-02D
MT120-1189	Caroline Coffee Table					EB36-02C
MT120-1189	Caroline Coffee Table					ED36-01D
MT120-1189	Caroline Coffee Table					ED36-02D
MPS104-0301	Helena Counter Stool					EG44-02D
MT120-1189	Caroline Coffee Table					EH30-01D
MPS104-0301	Helena Counter Stool					EH30-02B
MPS104-0301	Helena Counter Stool					EH49-02D
MPS104-0301	Helena Counter Stool					EH50-02D
MPS153-0086	Holloway Table Lamp	EE23010077	2023/02/27			EK45-02B
MPS104-0301	Helena Counter Stool					EQ52-02D
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			EQ38-02C
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			ER17-01B
MP95A-0001	Gel Coat Deco Box 4pcs Set	EE24010303	2024/04/01			ES20-01C
MP95A-0001	Gel Coat Deco Box 4pcs Set	EE24010303	2024/04/01			ES25-02B
MP95A-0001	Gel Coat Deco Box 4pcs Set	EE24010303	2024/04/01			ES30-02B
MPS153-0086	Holloway Table Lamp					ER35-01B
MP95A-0001	Gel Coat Deco Box 4pcs Set	EE24010303	2024/04/01			EU37-01C
MPS104-0301	Helena Counter Stool					EW16-02B
MPS95B-0040	100% Hand Painted Dimensional					EW30-02C
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EX48-02B
MP95C-0285	Abstract Gold Foil Framed Embe					EY29-01D
MP95C-0285	Abstract Gold Foil Framed Embe					EY28-01D
MP95C-0285	Abstract Gold Foil Framed Embe					EY20-02C
MPS95B-0040	100% Hand Painted Dimensional					FA22-01B
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			EZ25-02B
MT153-0078	Aelorian Table Lamp	EE24030558	2024/04/08			EZ43-01C
MPS104-0301	Helena Counter Stool					FB43-02D
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			FB40-02C
MPS104-0301	Helena Counter Stool					FB27-02D
MPS104-0301	Helena Counter Stool					FC23-02C
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			FB17-01B
MPS104-0301	Helena Counter Stool					FE22-01D
MP95C-0143	Hand Embellishment Framed Canv					FE26-01D
MPS95B-0040	100% Hand Painted Dimensional					FD30-01D
MPS104-0301	Helena Counter Stool					FE34-01D

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_EA_FG_Rack Total Bins: 48
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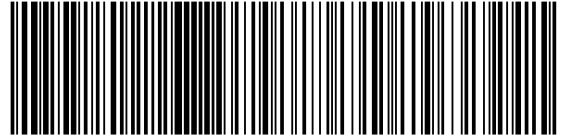


2024062800017SD3_EA_FG_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS104-0301	Helena Counter Stool					FE40-02D
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			FD45-02C
MT120-0023	Fatima Accent Table	EE24020430	2024/04/01			FE46-01C
MT120-0023	Fatima Accent Table	EE24020430	2024/04/01			FD47-02C
MT120-0023	Fatima Accent Table	EE24020430	2024/04/01			FD48-01C
MPS95B-0040	100% Hand Painted Dimensional					FD48-02D
MT120-0023	Fatima Accent Table	EE24020430	2024/04/01			FE51-02B
MT120-0023	Fatima Accent Table	EE24020430	2024/04/01			FE53-01C
MPS104-0301	Helena Counter Stool					FE55-02D
MT120-1189	Caroline Coffee Table					FE56-01C

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
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Zone: SD3_AC_BZ_Rack Total Bins: 2
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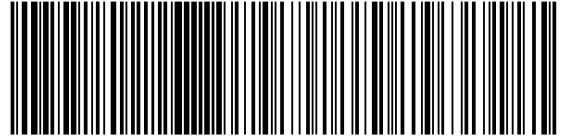


2024062800017SD3_AC_BZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT120-0023	Fatima Accent Table	EE24040855	2024/05/27			BY33-02C
MT120-0023	Fatima Accent Table	EE24040855	2024/05/27			BY32-01C

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_CA_DZ_Rack Total Bins: 55
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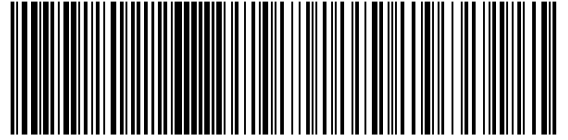


2024062800017SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC29-01C
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC28-02B
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC27-01C
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC26-02B
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC26-01B
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC22-02C
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC21-01C
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC20-02C
MT150-0066	Amelia 8LT-Chandelier					CS19-02B
MP95C-0216	3pc Set 15x35 Gel Coat Canvas	EE24030610	2024/04/29			CU45-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			CT32-02C
MT150-0066	Amelia 8LT-Chandelier					CV19-01B
MT150-0066	Amelia 8LT-Chandelier					CV25-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			CV27-02C
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			CV42-02C
MT150-0066	Amelia 8LT-Chandelier					CV54-01B
MT150-0066	Amelia 8LT-Chandelier					CX42-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			CY26-01C
MT150-0066	Amelia 8LT-Chandelier					CZ18-02B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			DC32-02B
MPS104-0301	Helena Counter Stool					DB26-02C
MPS104-0301	Helena Counter Stool					DC24-01D
MPS104-0301	Helena Counter Stool					DC20-02D
MPS104-0301	Helena Counter Stool					DD18-01D
MPS104-0301	Helena Counter Stool					DD22-02D
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			DD30-01C
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			DE30-01D
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			DD34-01D
MPS104-0301	Helena Counter Stool					DD46-01D
MT120-0023	Fatima Accent Table					DE54-01B
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			DG45-01B
MT150-0066	Amelia 8LT-Chandelier					DF35-02B
MP95C-0285	Abstract Gold Foil Framed Embe					DG16-02D
MP95C-0146A	Gel Coat Framed Canvas 4PC Set	EE24030692	2024/05/02			DJ25-02C
MT120-0023	Fatima Accent Table	EE24040855	2024/05/27			DP30-01C
MP95C-0143	Hand Embellishment Framed Canv	EE24010164	2024/02/15			DS18-01D
MP95C-0143	Hand Embellishment Framed Canv	EE24010164	2024/02/15			DS18-02D

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_CA_DZ_Rack Total Bins: 55
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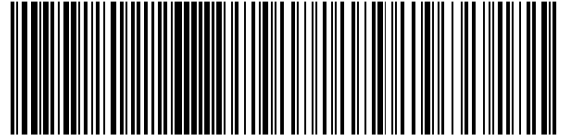


2024062800017SD3_CA_DZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95C-0143	Hand Embellishment Framed Canv	EE24010164	2024/02/15			DS19-01D
MT120-0023	Fatima Accent Table					DT36-01C
MT100-0177	Jayco Accent Chair					DW17-01B
MT100-0177	Jayco Accent Chair					DV18-01D
MT100-0177	Jayco Accent Chair					DW21-01B
MT160-0011	Mirror	EE24010163	2024/04/08			DW24-02D
MT160-0011	Mirror	EE24010163	2024/04/08			DW25-01D
MT160-0011	Mirror	EE24010163	2024/04/08			DW25-02D
MPS104-0301	Helena Counter Stool					DW26-02D
MT160-0011	Mirror	EE24010163	2024/04/08			DW29-01D
MT160-0011	Mirror	EE24010163	2024/04/08			DW29-02D
MT160-0011	Mirror	EE24010163	2024/04/08			DW30-01D
MT120-0023	Fatima Accent Table					DV48-01B
MPS104-0301	Helena Counter Stool					DW52-02D
MPS104-0301	Helena Counter Stool					DX54-02D
MT120-0023	Fatima Accent Table	EE24040855	2024/05/27			DX30-01D
MPS104-0301	Helena Counter Stool					DZ43-01B
MPS104-0301	Helena Counter Stool					DZ43-01C

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
Loc: SD3 Total Items: 1
Zone: SD3_GA_GS_Rack Total Bins: 1



2024062800017SD3_GA_GS_Rack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-2337	T/TXL MF Solid Sheet Set	EE24030688	2024/04/27			GK55-02B

Cycle Count List

Created Date: 2024-06-28 Time: 6:16 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_CA_DZ_Flo Total Bins: 15
 or



2024062800017SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT100-0177	Jayco Accent Chair	EE24040901	2024/05/21			CC31-01A
MPS95B-0040	100% Hand Painted Dimensional					CN19-02A
MP95C-0216	3pc Set 15x35 Gel Coat Canvas	EE24030610	2024/04/29			CT41-02A
MP95C-0216	3pc Set 15x35 Gel Coat Canvas	EE24030610	2024/04/29			CV35-01A
MP95C-0285	Abstract Gold Foil Framed Embe					DC44-02A
MT120-1189	Caroline Coffee Table					DD23-01A
MT120-1189	Caroline Coffee Table					DD25-02A
MT120-1189	Caroline Coffee Table					DE28-01A
MP95A-0001	Gel Coat Deco Box 4pcs Set					DJ42-01A
MT120-1189	Caroline Coffee Table					DH49-02A
MP95C-0143	Hand Embellishment Framed Canv	EE24010164	2024/02/15			DR30-02A
MT150-0066	Amelia 8LT-Chandelier					DU33-01A
MT150-0066	Amelia 8LT-Chandelier					DU32-01A
MT150-0066	Amelia 8LT-Chandelier					DU31-01A
MPS104-0301	Helena Counter Stool	EE21124399	2022/01/18			DV40-02A