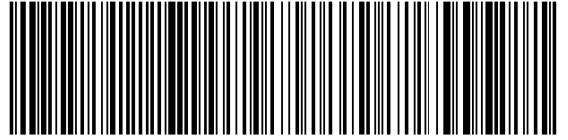


Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Flo Total Bins: 10
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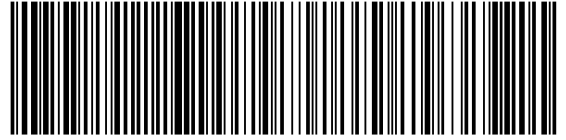


2024071500006SD3_CA_DZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			CS54-01A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			CY38-02A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			CZ37-01A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DE46-02A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DQ29-02A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DT49-01A
II100-0505	Molly Corner Chair					DV41-01A
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DV41-02A
II100-0505	Molly Corner Chair					DV42-02A
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DY52-01A

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Rack Total Bins: 30
 k

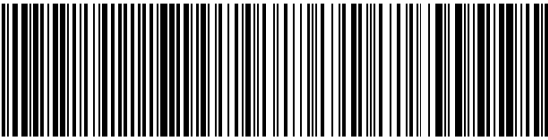


2024071500006SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB43-02B
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB37-01B
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB34-02C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB34-01C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB33-01C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DC33-01C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB31-01C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DC27-02C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB27-01D
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DC26-02C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DC24-02B
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB23-01B
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DB21-02C
II100-0505	Molly Corner Chair	EE24041012	2024/06/25			DC21-01C
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DT53-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DU53-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT52-02C
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DT51-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DT51-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DT50-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT44-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT41-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT40-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT40-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT38-01D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT33-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DT28-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			DW17-02D
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DV40-02C
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			DV54-01D

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo Total Bins: 1
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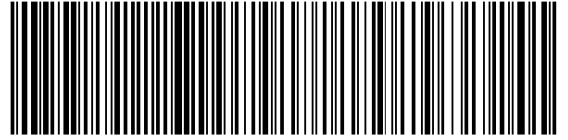


2024071500006SD3_AC_BZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0505	Molly Corner Chair					BQ27-01A

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_GA_GS_Rack Total Bins: 16

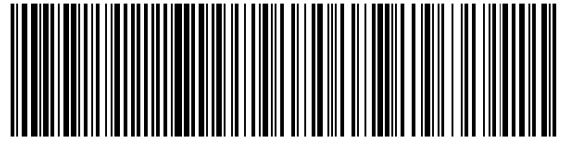


2024071500006SD3_GA_GS_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GB19-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GD23-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GE23-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GE19-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GD16-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GJ29-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GK20-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GM42-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GP31-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GQ34-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GP37-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GQ37-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GR19-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GR18-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GS18-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GR17-01B

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_GT_GU_Rack Total Bins: 3



2024071500006SD3_GT_GU_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GU24-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GT28-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			GU33-02D

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
Loc: SD3 Total Items: 1
Zone: PW3_111 Total Bins: 1

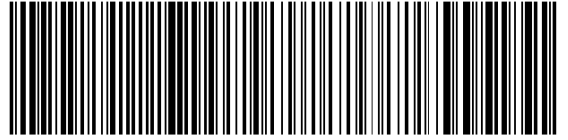


2024071500006PW3_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0152	T Pirate Pirate Adventure/Pir					RTS

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_EA_FG_Flo Total Bins: 9
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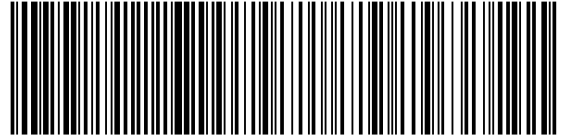


2024071500006SD3_EA_FG_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			EA28-01A
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			EA40-01A
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			EA44-02A
TG108-0289JS	Ingleside Open Back Upholstere	EE24051102	2024/06/29			EA53-01A
TG108-0289JS	Ingleside Open Back Upholstere	EE24040950	2024/06/14			EB47-02A
II100-0505	Molly Corner Chair					EG20-02A
II100-0505	Molly Corner Chair					EG16-02A
II100-0505	Molly Corner Chair					EZ45-02A
II100-0505	Molly Corner Chair					EZ46-02A

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_FH_FZ_Rack1 Total Bins: 58

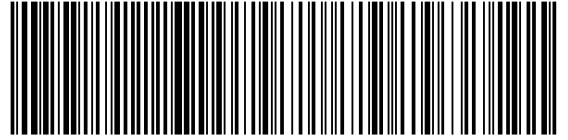


2024071500006SD3_FH_FZ_Rack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0152	T Pirate Pirate Adventure/Pir					HB21-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FL17-02D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FS19-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FR17-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FR16-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT16-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT16-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FU16-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FU16-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FU16-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT17-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT18-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT18-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT19-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT21-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT21-02D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT22-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT22-02D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT23-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT24-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT24-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT24-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT24-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT25-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT25-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT25-02D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT26-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT26-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT29-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT29-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT29-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT29-02E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT30-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT30-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT30-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT31-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT31-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT31-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT32-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT33-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT33-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT33-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT34-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT34-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT35-01E

Cycle Count List

Created Date: 2024-07-15 Time: 5:26 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Rack Total Bins: 58
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2024071500006SD3_FH_FZ_Rack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT35-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT36-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT37-01C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT37-01D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT37-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT37-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT37-02D
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT38-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FT38-02C
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FY17-01E
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FX19-01B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FX20-02B
SD170-0003	Ice Cream Machine	EE24030567	2024/04/13			FZ16-01B