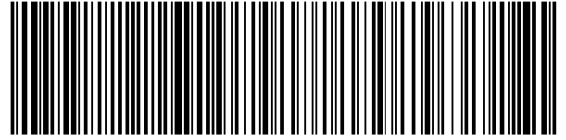


Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 3
Zone: SD3_GA_GS_Rack Total Bins: 5

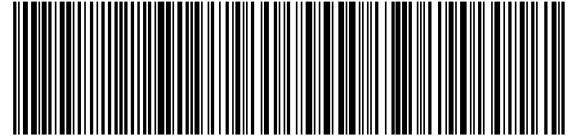


2024080200011SD3_GA_GS_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0394	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GR38-01B
WMPR40-0398	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GS33-02B
WMPR40-0391	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GS26-02B
WMPR40-0398	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GR23-02C
WMPR40-0394	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GR19-02D

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 3
Zone: SD3_Narrow_LZ_ Total Bins: 8
Rugs

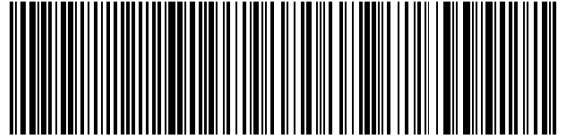


2024080200011SD3_Narrow_LZ_Rugs4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-056	Rug					LZ23-01D
HDDS35-058	Rug					LZ37-01A
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ38-02D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ40-01A
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ43-02D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ48-02D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ49-01D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ50-01E

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 6
Zone: SD3_GT_GU_Flo Total Bins: 9
or

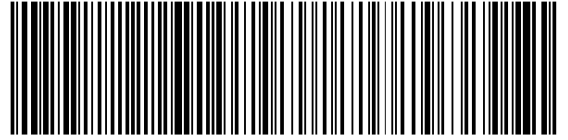


2024080200011SD3_GT_GU_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0390	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT19-01A
WMPR40-0390	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT42-01A
WMPR40-0391	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT42-02A
WMPR40-0390	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GU42-02A
WMPR40-0389	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT43-02A
WMPR40-0389	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT44-02A
WMPR40-0393	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT45-01A
WMPR40-0396	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT45-02A
WMPR40-0398	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT46-02A

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Rack Total Bins: 25
 k

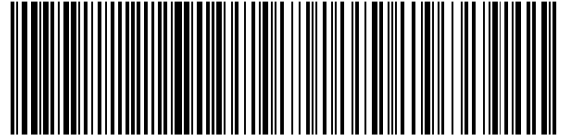


2024080200011SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0237	Howell Upholstered Accent Chai					EE41-02C
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EF44-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EF35-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG32-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EF30-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG27-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG26-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG24-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG24-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EG23-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051098	2024/07/03			EF22-01D
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EH18-02D
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EK20-01D
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EN46-01D
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EU55-02C
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EY37-01D
TG100-0237	Howell Upholstered Accent Chai					EZ42-01D
TG100-0237	Howell Upholstered Accent Chai					EZ42-02D
TG100-0237	Howell Upholstered Accent Chai					EZ43-01D
TG100-0237	Howell Upholstered Accent Chai					EZ43-02D
TG100-0237	Howell Upholstered Accent Chai					EZ44-02D
TG100-0237	Howell Upholstered Accent Chai					EZ45-02D
TG100-0237	Howell Upholstered Accent Chai					EZ46-01D
TG100-0192	Esters Esters Wood Arm Chair -	EE24030693	2024/05/04			FD24-02C
TG100-0192	Esters Esters Wood Arm Chair -	EE24030693	2024/05/04			FD35-01B

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Rack8 Total Bins: 44
 k



2024080200011SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0034	Heated Throw	EE22040853	2022/06/08			CD40-01B
TG100-0237	Howell Upholstered Accent Chai					CP27-01B
TG100-0237	Howell Upholstered Accent Chai					CP27-02B
TG100-0237	Howell Upholstered Accent Chai					CP28-02B
TG100-0237	Howell Upholstered Accent Chai					CP29-01B
TG100-0237	Howell Upholstered Accent Chai					CP29-02B
TG100-0237	Howell Upholstered Accent Chai					CP30-01B
TG100-0237	Howell Upholstered Accent Chai					CP30-02B
TG100-0237	Howell Upholstered Accent Chai					CP31-01B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DF44-02B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DF21-01B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DJ18-01B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DJ43-02B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DK33-01B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DL27-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DN28-02B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DN29-01C
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DM29-02B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DN31-02D
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DM35-02B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DP51-01C
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DP50-01C
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ29-02C
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ18-02B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DR19-02B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DR25-02B
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DR40-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS43-01C
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS43-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS43-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DR44-01C
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DR44-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS44-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS44-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS45-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS46-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS47-01D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS47-02D
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS48-01D
TG100-0237	Howell Upholstered Accent Chai	EE24030596	2024/04/27			DU43-02C
TG100-0237	Howell Upholstered Accent Chai	EE24030596	2024/04/27			DT42-01B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DT29-02B
TG100-0192	Esters Esters Wood Arm Chair -	EE24030596	2024/04/27			DT28-02C
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DV34-01B

Cycle Count List

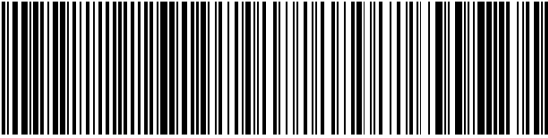
Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 4
Zone: SD3_CA_DZ_Rack Total Bins: 44
k



2024080200011SD3_CA_DZ_Rack8

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 2
Zone: SD3_GA_GS_Flo Total Bins: 2
or

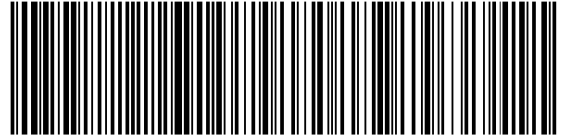


2024080200011SD3_GA_GS_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0393	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GR19-01A
WMPR40-0392	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GR17-02A

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
Loc: SD3 Total Items: 5
Zone: SD3_GT_GU_Rack Total Bins: 9

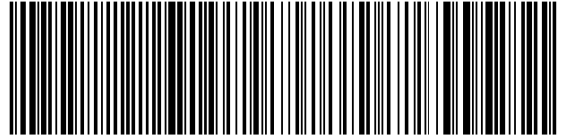


2024080200011SD3_GT_GU_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0395	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT17-02D
WMPR40-0399	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GU28-01C
WMPR40-0396	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT29-01B
WMPR40-0390	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT29-02D
WMPR40-0395	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT38-01D
WMPR40-0392	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT41-02B
WMPR40-0392	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT42-02B
WMPR40-0399	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT43-01B
WMPR40-0395	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GT44-01C

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Flo Total Bins: 17
 or



2024080200011SD3_CA_DZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0192	Esters Esters Wood Arm Chair -	EE24020389	2024/03/27			DD29-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DG48-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DJ22-01A
TG100-0192	Esters Esters Wood Arm Chair -	EE24020389	2024/03/27			DM16-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DM24-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DN26-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DN31-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ56-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ54-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ54-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DP51-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ50-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DQ46-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DS53-01A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DU31-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DW22-02A
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			DY16-02A

Cycle Count List

Created Date: 2024-08-02 Time: 6:19 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Flo or Total Bins: 6



2024080200011SD3_EA_FG_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0286	Alberhill Velvet Accent Chair	EE24051084	2024/07/03			EA27-02A
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EJ27-02A
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EK40-02A
TG100-0237	Howell Upholstered Accent Chai	EE24030702	2024/05/11			EK22-02A
MP95B-0319	Metal Wall Decor Set	EE24040874	2024/06/04			EZ24-02A
TG100-0237	Howell Upholstered Accent Chai					EZ44-01A