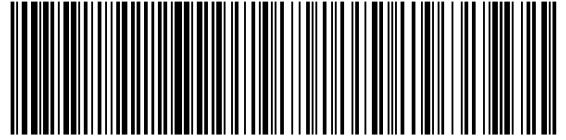


Cycle Count List

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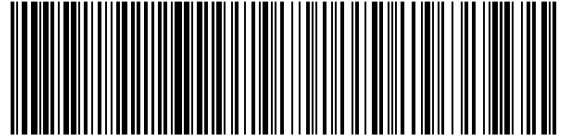


2024081300010SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET66-0030UPC	Rope Leash 72 Inch					CC32-02C
TG100-0313	Wood and Boucle Accent Chair w					CC20-01C
PET66PT6022	Dino rubber toy 2PK					CD38-02B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			CD44-01C
TG100-0313	Wood and Boucle Accent Chair w					CH19-02C
PET63OD5684	Bottom	EE22040744	2022/05/19			CJ35-02D
PET63OD5684	Bottom	EE22040744	2022/05/19			CP17-01B
TG100-0313	Wood and Boucle Accent Chair w					CQ21-02B
TG100-0313	Wood and Boucle Accent Chair w					CQ20-01B
TG100-0313	Wood and Boucle Accent Chair w					CW17-01B
TG100-0313	Wood and Boucle Accent Chair w					CV18-02C
PET63OD5684	Bottom	EE22040744	2022/05/19			CX50-02C
TG100-0313	Wood and Boucle Accent Chair w					CY35-02C
TG100-0313	Wood and Boucle Accent Chair w					CY35-01C
TG100-0313	Wood and Boucle Accent Chair w					CX32-02C
TG100-0313	Wood and Boucle Accent Chair w					CY31-02C
MP122-0923	Adela Writing Desk					CZ56-02D
TG100-0313	Wood and Boucle Accent Chair w					DF55-01B
MP122-0923	Adela Writing Desk					DH23-02C
MP122-0923	Adela Writing Desk					DH38-02C
MP122-0923	Adela Writing Desk					DH40-02C
MP122-0923	Adela Writing Desk					DH42-01C
MP122-0923	Adela Writing Desk					DL51-01B
MP122-0923	Adela Writing Desk					DL44-01B
MP122-0923	Adela Writing Desk					DL29-02C
MP122-0923	Adela Writing Desk					DL29-01B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24020384	2024/04/01			DL28-02D
MP122-0923	Adela Writing Desk					DL25-02C
MPS95F-0043	Marlowe Mirror 36" diameter	EE24020384	2024/04/01			DL25-02D
MP122-0923	Adela Writing Desk					DL23-02C
MPS95F-0043	Marlowe Mirror 36" diameter	EE24020384	2024/04/01			DL23-01B
MP122-0923	Adela Writing Desk					DM32-02C

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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2024081300010SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			DN56-02C
TG100-0313	Wood and Boucle Accent Chair w					DR17-01B
TG100-0313	Wood and Boucle Accent Chair w					DR18-02B
TG100-0313	Wood and Boucle Accent Chair w					DS18-02B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DS32-01D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			DR36-02D
TG100-0313	Wood and Boucle Accent Chair w					DS52-02C
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			DR54-01C
TG100-0313	Wood and Boucle Accent Chair w					DU51-01C
TG100-0313	Wood and Boucle Accent Chair w					DT49-02B
TG100-0313	Wood and Boucle Accent Chair w					DU46-02C
TG100-0313	Wood and Boucle Accent Chair w					DU46-01C
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DT44-02D
TG100-0313	Wood and Boucle Accent Chair w					DU40-01B
TG100-0313	Wood and Boucle Accent Chair w					DT39-02C
TG100-0313	Wood and Boucle Accent Chair w					DU35-02B
MT154-0070	Athena Floor Lamp					DU27-02C
TG100-0313	Wood and Boucle Accent Chair w					DW23-01D
TG100-0313	Wood and Boucle Accent Chair w					DV24-01C
TG100-0313	Wood and Boucle Accent Chair w					DW24-01C
TG100-0313	Wood and Boucle Accent Chair w					DV27-01D
TG100-0313	Wood and Boucle Accent Chair w					DV27-02D
TG100-0313	Wood and Boucle Accent Chair w					DW30-02D
TG100-0313	Wood and Boucle Accent Chair w					DV34-02C
TG100-0313	Wood and Boucle Accent Chair w					DW35-01C
TG100-0313	Wood and Boucle Accent Chair w					DV43-01C
TG100-0313	Wood and Boucle Accent Chair w					DV43-02C
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DV43-02D
TG100-0313	Wood and Boucle Accent Chair w					DV49-01C

Cycle Count List

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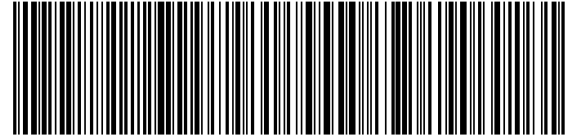


2024081300010SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w					DW50-01C
TG100-0313	Wood and Boucle Accent Chair w					DW55-02C
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DX34-02B
TG100-0313	Wood and Boucle Accent Chair w					DX34-01D
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DY30-02B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DX27-02D
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DY26-01B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DY25-02B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DY24-02B
MPS95F-0043	Marlowe Mirror 36" diameter	EE24040874	2024/06/03			DY22-02C

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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Rugs

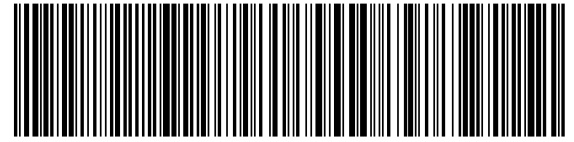


2024081300010SD3_Narrow_LZ_Rugs2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-8036	Sophia/Sophia/Sophia Area Rug					LZ29-01B

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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Zone: SD3_Narrow_LA_ Total Bins: 2
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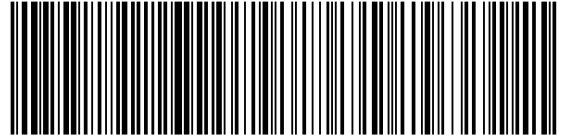


2024081300010SD3_Narrow_LA_LY10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
RS105-0002	Karen Revised Version Storage	EE24030629	2024/05/03			LX31-01A
RS105-0001	Camille Storage Bench	EE24030629	2024/05/03			LX30-02A

Cycle Count List

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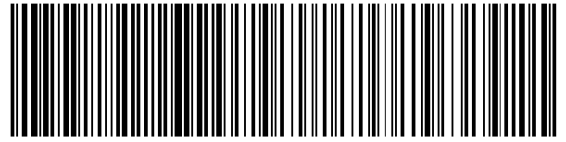


2024081300010SD3_AC_BZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w					BD35-01D
TG100-0313	Wood and Boucle Accent Chair w					BE35-01B
TG100-0313	Wood and Boucle Accent Chair w					BE35-01C
TG100-0313	Wood and Boucle Accent Chair w					BE35-02D
TG100-0313	Wood and Boucle Accent Chair w					BE39-01B
TG100-0313	Wood and Boucle Accent Chair w					BD40-02D
TG100-0313	Wood and Boucle Accent Chair w					BD46-02D
TG100-0313	Wood and Boucle Accent Chair w					BD49-01C
TG100-0313	Wood and Boucle Accent Chair w					BD53-01C
TG100-0313	Wood and Boucle Accent Chair w					BD54-02C
TG100-0313	Wood and Boucle Accent Chair w					BD55-02C
TG100-0313	Wood and Boucle Accent Chair w					BD55-02D
MP122-0923	Adela Writing Desk					BV33-02C
PET63OD5684	Bottom	EE22040744	2022/05/19			BV52-01D

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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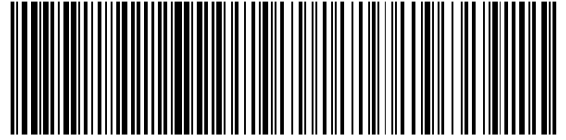


2024081300010SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT120-1189	Caroline Coffee Table					EA19-02D
TG100-0313	Wood and Boucle Accent Chair w					EA47-02B
MT120-1189	Caroline Coffee Table					EB36-02C
MP122-0923	Adela Writing Desk					EB30-01C
MP122-0923	Adela Writing Desk					EC19-01B
TG100-0313	Wood and Boucle Accent Chair w					EE16-01B
MT120-1189	Caroline Coffee Table					ED36-01D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EE36-01D
MT120-1189	Caroline Coffee Table					ED36-02D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EE36-02D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EE48-02B
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EE53-01D
MP122-0923	Adela Writing Desk					EG28-02D
MT154-0070	Athena Floor Lamp					EG19-01C
MP122-0923	Adela Writing Desk					EJ27-01B
MT120-1189	Caroline Coffee Table					EH30-01D
MP122-0923	Adela Writing Desk					EH37-01C
MP122-0923	Adela Writing Desk					EL52-02B
MP122-0923	Adela Writing Desk					EK34-02B
MT153-0073	Provençal Table Lamp Set of 2					EL30-02B
MP122-0923	Adela Writing Desk					EK27-01C
MT153-0073	Provençal Table Lamp Set of 2					EM37-02B
TG100-0313	Wood and Boucle Accent Chair w					EP56-02D
TG100-0313	Wood and Boucle Accent Chair w					EP55-02D
TG100-0313	Wood and Boucle Accent Chair w					EP55-01D
TG100-0313	Wood and Boucle Accent Chair w					EP54-02D
TG100-0313	Wood and Boucle Accent Chair w					EP54-01D
TG100-0313	Wood and Boucle Accent Chair w					EP53-01D
TG100-0313	Wood and Boucle Accent Chair w					EP52-01D
MP122-0923	Adela Writing Desk					EP51-02B
TG100-0313	Wood and Boucle Accent Chair w					EP51-02D
TG100-0313	Wood and Boucle Accent Chair w					EP51-01D
TG100-0313	Wood and Boucle Accent Chair w					EP50-02D
TG100-0313	Wood and Boucle Accent Chair w					EP49-02D
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			EQ38-02C

Cycle Count List

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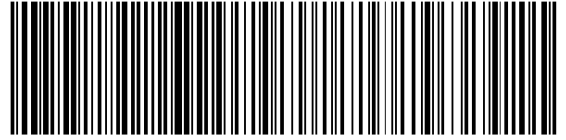


2024081300010SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP122-0923	Adela Writing Desk					EP31-01B
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EP29-02C
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EQ25-01C
TG100-0313	Wood and Boucle Accent Chair w					EQ22-02D
TG100-0313	Wood and Boucle Accent Chair w					EQ18-01D
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			ER17-01B
MP122-0923	Adela Writing Desk					ES21-01B
TG100-0313	Wood and Boucle Accent Chair w					ES43-02D
TG100-0313	Wood and Boucle Accent Chair w					ES44-01D
TG100-0313	Wood and Boucle Accent Chair w					ES44-02D
TG100-0313	Wood and Boucle Accent Chair w					ES45-01D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			ER45-02C
TG100-0313	Wood and Boucle Accent Chair w					ES46-01D
TG100-0313	Wood and Boucle Accent Chair w					ES48-01D
TG100-0313	Wood and Boucle Accent Chair w					ES48-02D
TG100-0313	Wood and Boucle Accent Chair w					ES49-01D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			ER49-02C
TG100-0313	Wood and Boucle Accent Chair w					ES49-02D
TG100-0313	Wood and Boucle Accent Chair w					ES50-01D
TG100-0313	Wood and Boucle Accent Chair w					ES50-02D
TG100-0313	Wood and Boucle Accent Chair w					ES51-02D
TG100-0313	Wood and Boucle Accent Chair w					ES52-01D
TG100-0313	Wood and Boucle Accent Chair w					ES53-01D
TG100-0313	Wood and Boucle Accent Chair w					ES53-02D
TG100-0313	Wood and Boucle Accent Chair w					ES54-02D
TG100-0313	Wood and Boucle Accent Chair w					ES55-01D
TG100-0313	Wood and Boucle Accent Chair w					ES56-02D
TG100-0313	Wood and Boucle Accent Chair w					EU48-01D

Cycle Count List

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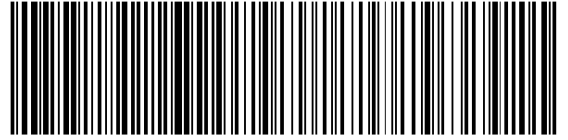


2024081300010SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w					EU46-02D
TG100-0313	Wood and Boucle Accent Chair w					EU46-01D
TG100-0313	Wood and Boucle Accent Chair w					EU45-02D
TG100-0313	Wood and Boucle Accent Chair w					EU37-02D
TG100-0313	Wood and Boucle Accent Chair w					EU37-01D
TG100-0313	Wood and Boucle Accent Chair w					ET36-01D
TG100-0313	Wood and Boucle Accent Chair w					EU36-01C
TG100-0313	Wood and Boucle Accent Chair w					ET32-01C
TG100-0313	Wood and Boucle Accent Chair w					EU32-01D
TG100-0313	Wood and Boucle Accent Chair w					EU24-02D
TG100-0313	Wood and Boucle Accent Chair w					EU22-02B
TG100-0313	Wood and Boucle Accent Chair w					EU21-02D
TG100-0313	Wood and Boucle Accent Chair w					EU19-02D
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EV31-01C
TG100-0313	Wood and Boucle Accent Chair w					EV49-01C
MP122-0923	Adela Writing Desk					EX19-01C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FA19-02D
PET63OD5684	Bottom					FA21-02B
PET63PS5696P	Stairs					FA37-01B
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			FA39-02C
TG100-0313	Wood and Boucle Accent Chair w					FA40-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			EZ54-02B
TG100-0313	Wood and Boucle Accent Chair w					FC55-01C
TG100-0313	Wood and Boucle Accent Chair w					FC44-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB39-02B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB31-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FC31-01D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB30-01D

Cycle Count List

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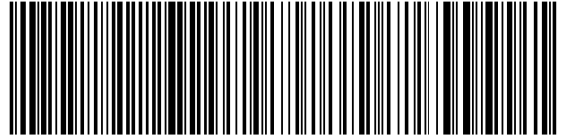


2024081300010SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB29-01C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FB24-02B
TG100-0313	Wood and Boucle Accent Chair w					FC23-02B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FC19-01C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD38-02C
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD38-02D
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FE41-01B
PET63OP6011	Ortho Napper	EE23020241	2023/04/05			FD53-02D
MT120-1189	Caroline Coffee Table					FE56-01C

Cycle Count List

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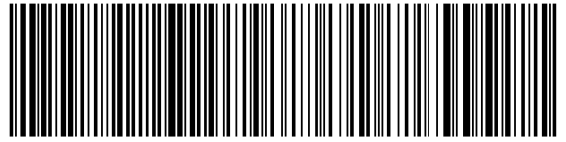


2024081300010SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET66PT6022	Dino rubber toy 2PK					CD37-01A
PET63OD5684	Bottom	EE21103868	2021/11/30			CP30-02A
PET63OD5684	Bottom	EE22040744	2022/05/17			CP31-01A
PET63OD5684	Bottom					CP31-02A
PET63OD5684	Bottom	EE21103868	2021/11/30			CP33-01A
MP35-8037	Sophia/Sophia/Sophia Area Rug					CN26-01A
PET66PT6023	Dumbbell rubber toy 2PK	EE23020241	2023/04/02			CY25-02A
PET63PS5696P	Stairs					CY24-02A
MT120-1189	Caroline Coffee Table					DD23-01A
MT120-1189	Caroline Coffee Table					DD25-02A
MT120-1189	Caroline Coffee Table					DE28-01A
PET63PS5696P	Stairs					DD33-02A
MT120-1189	Caroline Coffee Table					DH49-02A
PET63PS5696P	Stairs					DK42-02A
PET63PS5696P	Stairs					DL17-01A
PET63PS5696P	Stairs					DL16-01A
PET63PS5696P	Stairs					DP42-02A

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Flo Total Bins: 3
or



2024081300010SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5684	Bottom	EE21103868	2021/12/02			BG48-01A
MP122-0923	Adela Writing Desk					BU34-02A
MP122-0923	Adela Writing Desk					BU32-02A

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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Zone: SD3_EA_FG_Flo or Total Bins: 6

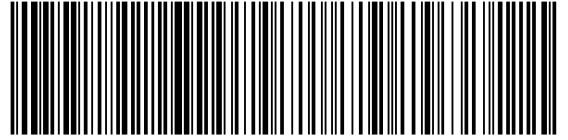


2024081300010SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w					EH25-02A
MT120-1189	Caroline Coffee Table	EE22122442	2023/02/21			EQ28-01A
MT154-0070	Athena Floor Lamp	EE24030754	2024/05/22			EP25-01A
PET63PC5690P	Couch	EE24051106	2024/06/28			ES39-01A
MT153-0073	Provencal Table Lamp Set of 2					EV51-01A
PET63OD5684	Bottom	EE21103868	2021/12/02			FD24-01A

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
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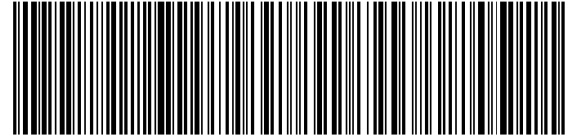


2024081300010SD3_FH_FZ_Rack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
OTP30-0097	Pillow	EE24040996	2024/05/23			HA28-02H
OTP31-0098	Cushion	EE24040996	2024/05/23			HA28-01H
OTP31-0098	Cushion	EE24040996	2024/05/23			HA26-02H
OTP30-0097	Pillow	EE24040996	2024/05/23			HA23-01H
OTP31-0098	Cushion	EE24040996	2024/05/23			HA22-02H
OTP31-0098	Cushion	EE24040996	2024/05/23			HB22-02H
OTP31-0098	Cushion	EE24040996	2024/05/23			HB22-01H
OTP31-0098	Cushion	EE24040996	2024/05/23			HB21-02H
OTP30-0097	Pillow	EE24040996	2024/05/23			HB21-01H
OTP30-0097	Pillow	EE24040996	2024/05/23			HB20-01H
OTP30-0097	Pillow	EE24040996	2024/05/23			HA17-01H
OTP30-0097	Pillow	EE24040996	2024/05/23			HA16-02H

Cycle Count List

Created Date: 2024-08-13 Time: 4:20 AM
Loc: SD3 Total Items: 1
Zone: SD3_MH_MZ_Long Fur Total Bins: 4



2024081300010SD3_MH_MZ_Long Fur9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-8036	Sophia/Sophia/Sophia Area Rug					ML04-01C
MP35-8036	Sophia/Sophia/Sophia Area Rug					MM01-01A
MP35-8036	Sophia/Sophia/Sophia Area Rug					MN03-01C
MP35-8036	Sophia/Sophia/Sophia Area Rug					MP06-01B