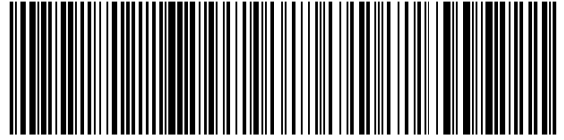


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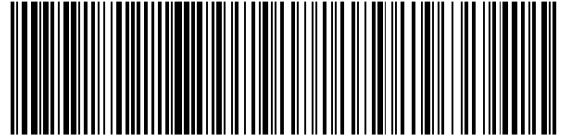


2024091700025SD3_AC_BZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM55-01A
MP116-0354	Nadine King Upholstery Headboa					BP53-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BS40-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BS43-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BS48-01A
II100-0168	CRACKLE Lounge					BR56-02A
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BT55-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BT39-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BT37-01A
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BT30-01A
II120-0459	Monterey Console Table	EE24020462	2024/04/19			BT23-01A
II120-0459	Monterey Console Table	EE24020462	2024/04/19			BT20-01A
II120-0459	Monterey Console Table	EE24020462	2024/04/19			BW26-01A
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW49-01A
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW54-01A
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW56-01A
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BX39-01A
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BX38-01A
II120-0459	Monterey Console Table	EE24020462	2024/04/19			BX33-01A

Cycle Count List

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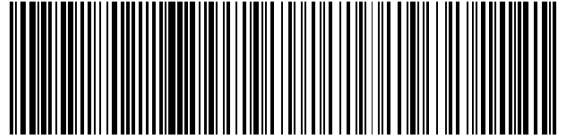


2024091700025SD3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA38-01B
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA35-01C
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA31-02C
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA31-01B
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GA28-01C
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA28-01D
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GD29-02B
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GD28-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GD27-01C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GD26-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF28-01B
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF28-01C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GG29-02E
BK20-1261	K MF Solid Sheet Set	EE24061411	2024/07/22			GF37-01C
BK20-1252	Q MF Solid Sheet Set	EE24061411	2024/07/22			GH47-02D
BK20-1252	Q MF Solid Sheet Set	EE24030746	2024/05/01			GJ17-02E
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GQ17-02D
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GQ21-02D
BK20-1261	K MF Solid Sheet Set	EE24071592	2024/08/16			GP24-01C
BK20-1261	K MF Solid Sheet Set	EE24071592	2024/08/16			GP24-02E
BK20-1261	K MF Solid Sheet Set	EE24071592	2024/08/16			GP25-01E
BK20-1261	K MF Solid Sheet Set	EE24051101	2024/06/28			GP39-01D
BK20-1252	Q MF Solid Sheet Set	EE24030746	2024/05/06			GP44-01E
BK20-1990	Q MF Solid Sheet Set	EE24030746	2024/05/06			GQ44-01E
BK20-1252	Q MF Solid Sheet Set	EE24030746	2024/05/06			GP47-01E
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP48-01B
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP48-01C
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP48-01D
BK20-1990	Q MF Solid Sheet Set	EE24030746	2024/05/06			GQ48-01D
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP48-02B
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP48-02D
BK20-1252	Q MF Solid Sheet Set	EE24071592	2024/08/16			GP49-01E
BK20-1990	Q MF Solid Sheet Set	EE24051101	2024/06/28			GS21-01B

Cycle Count List

Created Date: 2024-09-17 Time: 11:24 AM
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 Zone: SD3_EA_FG_Rack Total Bins: 87
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2024091700025SD3_EA_FG_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EA17-02B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EA18-02C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			EA25-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			EA40-01B
MP120-0428	Valentina Accent Table					EC53-02C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			EC42-02C
MP120-0428	Valentina Accent Table					EC40-01D
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EC31-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EC29-02B
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			EB24-02C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			EB20-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EC18-01B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EE22-02B
MP120-0428	Valentina Accent Table					EE25-01B
MP103-0602	Augustine Swivel Glider Chair					EE40-02B
MP103-0602	Augustine Swivel Glider Chair					EE42-02C
MP103-0602	Augustine Swivel Glider Chair					EE45-01C
MP103-0602	Augustine Swivel Glider Chair					EE45-02C
MP103-0602	Augustine Swivel Glider Chair					EE46-01C
MP103-0602	Augustine Swivel Glider Chair					EE46-02C
MP103-0602	Augustine Swivel Glider Chair					EE47-01C
MP103-0602	Augustine Swivel Glider Chair					EE47-02C
MP103-0602	Augustine Swivel Glider Chair					ED48-01C
MP103-0602	Augustine Swivel Glider Chair					EE48-01C
MP103-0602	Augustine Swivel Glider Chair					EE48-02C
MP103-0602	Augustine Swivel Glider Chair					EE49-01C
MP103-0602	Augustine Swivel Glider Chair					EE49-02C
MP103-0602	Augustine Swivel Glider Chair					EE50-01B
MP103-0602	Augustine Swivel Glider Chair					EE51-01B
MP103-0602	Augustine Swivel Glider Chair					EE52-01B
MP103-0602	Augustine Swivel Glider Chair					EE53-02C
MP120-0428	Valentina Accent Table					EF28-02C
MP103-0602	Augustine Swivel Glider Chair					EJ25-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EJ35-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			EJ38-02B
MP120-0428	Valentina Accent Table					EH41-02C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			EL56-02B
MP103-0602	Augustine Swivel Glider Chair					EL26-01C
MP167-0096	WALL DECORATION SET OF 3	EE24071601	2024/08/29			EK18-01C
MP103-0602	Augustine Swivel Glider Chair					EK16-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			EN40-01C
MP103-0602	Augustine Swivel Glider Chair					EP55-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040935	2024/06/14			EP42-01C
MP103-0602	Augustine Swivel Glider Chair					EQ39-01B

Cycle Count List

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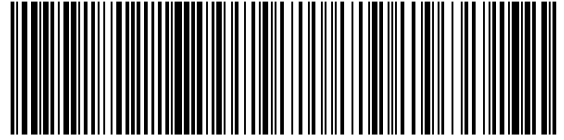


2024091700025SD3_EA_FG_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0602	Augustine Swivel Glider Chair					EQ27-02C
MP103-0602	Augustine Swivel Glider Chair					EP22-01D
MP103-0602	Augustine Swivel Glider Chair					ES31-01C
MP103-0602	Augustine Swivel Glider Chair					ES40-01C
MP103-0602	Augustine Swivel Glider Chair					EU49-01C
FPF20-0401	Belfast Saddle Counter Stool					ET37-02C
MP103-0602	Augustine Swivel Glider Chair					ET32-01D
II120-0575	Monterey Console Table	EE24041009	2024/06/10			ET31-02B
MP103-0602	Augustine Swivel Glider Chair					EU31-02D
MP103-0602	Augustine Swivel Glider Chair					ET29-02D
MP103-0602	Augustine Swivel Glider Chair					EW16-02D
MP103-0602	Augustine Swivel Glider Chair					EW18-01D
MP103-0602	Augustine Swivel Glider Chair					EV20-02D
MP103-0602	Augustine Swivel Glider Chair					EW20-02D
MP103-0602	Augustine Swivel Glider Chair					EV35-02B
MP103-0602	Augustine Swivel Glider Chair					EX30-01D
MP103-0602	Augustine Swivel Glider Chair					EY21-02D
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			EX20-01D
MP103-0602	Augustine Swivel Glider Chair					EX19-01D
MP103-0602	Augustine Swivel Glider Chair					EX18-02C
MP103-0602	Augustine Swivel Glider Chair					EX18-01B
MP103-0602	Augustine Swivel Glider Chair					FA20-02C
MP103-0602	Augustine Swivel Glider Chair					EZ25-02C
MP103-0602	Augustine Swivel Glider Chair					EZ28-01C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			EZ33-01C
MP103-0602	Augustine Swivel Glider Chair					FA40-02B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			EZ46-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			FB51-01C
MP103-0602	Augustine Swivel Glider Chair					FB30-02B
MP103-0602	Augustine Swivel Glider Chair					FB28-02C
MP103-0602	Augustine Swivel Glider Chair					FC18-01B
MP103-0602	Augustine Swivel Glider Chair					FC16-01C
MP103-0602	Augustine Swivel Glider Chair					FE19-01B
MP103-0602	Augustine Swivel Glider Chair					FE22-01B
MP103-0602	Augustine Swivel Glider Chair					FE22-02B
MP103-0602	Augustine Swivel Glider Chair					FE23-01B
MP103-0602	Augustine Swivel Glider Chair					FE27-02B
MP103-0602	Augustine Swivel Glider Chair					FD31-01D
MP103-0602	Augustine Swivel Glider Chair					FE32-01B
MP103-0602	Augustine Swivel Glider Chair					FD34-01B
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			FD38-01B
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			FE39-01C
II120-0459	Monterey Console Table	EE23122510	2024/02/19			FG17-01C

Cycle Count List

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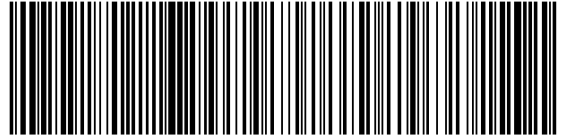


2024091700025SD3_FH_FZ_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS13-273	K Coverlet Set	EE24071779	2024/08/30			FH47-02F
MPS13-273	K Coverlet Set	EE24071779	2024/08/30			FH53-01B
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FW33-02D
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FW29-01C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FW20-02C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY23-02C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY26-01B
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FX26-02C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY27-02C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY30-02B
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			FY32-01B
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FX38-01B
MP10-4167	K Holly/Isabella/Sakura Cmf Se	EE24071712	2024/09/04			FY42-01C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY42-02C
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY55-01B
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY55-02D
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			FZ40-01B
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FZ16-02C

Cycle Count List

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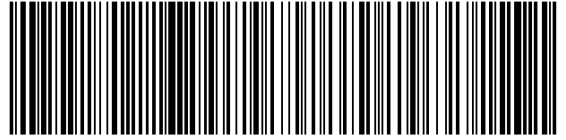


2024091700025SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0459	Monterey Console Table					CA50-01B
II120-0459	Monterey Console Table					CB40-01B
II120-0459	Monterey Console Table					CF56-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CH22-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CH28-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CJ34-02B
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CH41-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CJ41-02B
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CJ43-01C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CJ43-02C
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061433	2024/08/14			CH47-01C
MP116-0354	Nadine King Upholstery Headboa					CL55-01D
MP116-0354	Nadine King Upholstery Headboa	EE24061534	2024/08/08			CL42-01B
MP116-0354	Nadine King Upholstery Headboa	EE24061534	2024/08/08			CK40-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CL23-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CL21-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM23-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM25-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM25-01D
MP116-0354	Nadine King Upholstery Headboa	EE24061534	2024/08/08			CM26-01B
MP116-0354	Nadine King Upholstery Headboa	EE24061534	2024/08/08			CM27-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM27-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM29-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM31-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM32-01C
MP116-0354	Nadine King Upholstery Headboa					CM47-01D
MP116-0354	Nadine King Upholstery Headboa					CM50-01D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CR16-01D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CR17-02D
MP167-0096	WALL DECORATION SET OF 3	EE24071601	2024/08/29			CR18-01D
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061494	2024/08/08			CR21-01C
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CR21-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CR22-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS22-02D

Cycle Count List

Created Date: 2024-09-17 Time: 11:24 AM
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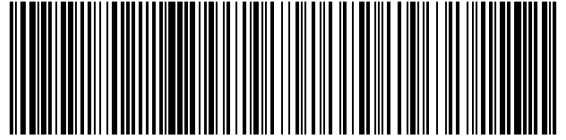


2024091700025SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS23-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CR24-01D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS24-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS25-01D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS30-01C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS31-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS35-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS38-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS39-01C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS41-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS42-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS43-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CS44-02B
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CT56-01B
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CU49-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CU49-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CU48-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CT45-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CT41-02B
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CU36-02D
FPF20-0401	Belfast Saddle Counter Stool					CU30-02B
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CT23-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CU16-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW39-01D
FPF20-0401	Belfast Saddle Counter Stool					CV43-01C
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW43-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW44-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV45-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW45-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW46-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW46-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW47-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW47-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW48-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW48-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW49-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV49-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV50-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV50-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CW52-01C
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV52-02C
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV53-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CV56-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX56-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX56-01D

Cycle Count List

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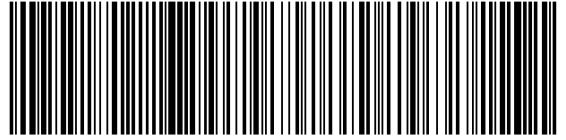


2024091700025SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX55-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX55-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX54-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX54-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX53-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX52-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX51-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX51-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX42-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX41-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX40-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX40-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY39-01C
FPF20-0401	Belfast Saddle Counter Stool					CX37-02B
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX37-02C
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX34-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY34-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX32-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY32-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY31-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY31-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY30-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY30-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY29-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX29-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY29-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY28-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY27-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX27-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY27-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX26-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CY26-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX24-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX21-02D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			CX20-02D
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			CZ20-02C
FPF20-0401	Belfast Saddle Counter Stool					DA37-02B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DB56-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DC55-02C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			DB50-02C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			DB43-02C
II100-0168	CRACKLE Lounge	EE24051099	2024/06/14			DC30-01D
MP103-0602	Augustine Swivel Glider Chair	EE24061415	2024/07/19			DC16-01D
FPF20-0401	Belfast Saddle Counter Stool					DG35-01D
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DF32-02B

Cycle Count List

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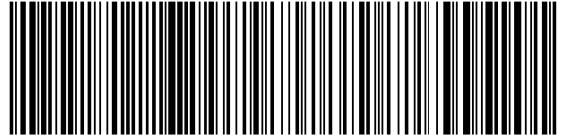


2024091700025SD3_CA_DZ_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0501	Monroe Camel Back Exposed Wood					DF25-01C
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DF23-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DG22-02C
FPF18-0501	Monroe Camel Back Exposed Wood					DJ48-02B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DJ49-01B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DK34-02B
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DL17-01D
MP103-0602	Augustine Swivel Glider Chair					DN34-02B
MP120-0428	Valentina Accent Table					DM49-01B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/13			DS22-02D
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DR34-02B
II100-0168	CRACKLE Lounge	EE24051099	2024/06/13			DR41-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DT51-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DT50-02D
MP167-0096	WALL DECORATION SET OF 3	EE24071601	2024/08/29			DT16-01C
MP103-0602	Augustine Swivel Glider Chair					DW19-01C
MP103-0602	Augustine Swivel Glider Chair					DV40-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DX53-02B
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DY52-01B
MP120-0428	Valentina Accent Table					DY51-01C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DX49-02B
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DX48-02B
MP120-0428	Valentina Accent Table					DX48-02C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DY46-02C
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DY39-02B
FPF20-0401	Belfast Saddle Counter Stool					DX21-02C
MP103-0602	Augustine Swivel Glider Chair					DY21-01B
II120-0575	Monterey Console Table	EE24041009	2024/06/10			DZ16-02C

Cycle Count List

Created Date: 2024-09-17 Time: 11:24 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Flo or Total Bins: 16



2024091700025SD3_CA_DZ_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0459	Monterey Console Table	EE23122510	2024/02/19			CA21-01A
II120-0459	Monterey Console Table	EE23122510	2024/02/19			CF43-01A
II120-0459	Monterey Console Table	EE24030512	2024/05/04			CM24-01A
II120-0459	Monterey Console Table	EE23122510	2024/02/19			CP43-02A
II120-0459	Monterey Console Table	EE23122510	2024/02/19			CM50-01A
II120-0459	Monterey Console Table	EE23122510	2024/02/19			CP52-02A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061494	2024/08/08			CR21-01A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061494	2024/08/08			CR22-01A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24061494	2024/08/08			CR22-02A
FPF20-0401	Belfast Saddle Counter Stool					DD45-02A
FPF20-0401	Belfast Saddle Counter Stool					DJ21-02A
FPF20-0401	Belfast Saddle Counter Stool					DJ37-01A
FPF20-0401	Belfast Saddle Counter Stool					DL17-02A
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DM45-02A
FPF20-0401	Belfast Saddle Counter Stool					DV19-01A
MP120-0428	Valentina Accent Table	EE24071595	2024/08/12			DV29-01A

Cycle Count List

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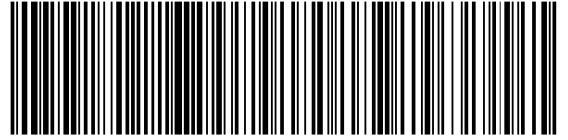


2024091700025SD3_EA_FG_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0168	CRACKLE Lounge					EC30-01A
II100-0168	CRACKLE Lounge					EB22-01A
II100-0168	CRACKLE Lounge					EC21-01A
II100-0168	CRACKLE Lounge					EB20-02A
MP103-0602	Augustine Swivel Glider Chair					ED18-02A
MP103-0602	Augustine Swivel Glider Chair					ED25-01A
MP103-0602	Augustine Swivel Glider Chair					ED25-02A
MP103-0602	Augustine Swivel Glider Chair					ED28-01A
MP103-0602	Augustine Swivel Glider Chair					EE28-01A
MP103-0602	Augustine Swivel Glider Chair					EE45-01A
MP103-0602	Augustine Swivel Glider Chair					EE50-01A
MP103-0602	Augustine Swivel Glider Chair					ED52-01A
MP103-0602	Augustine Swivel Glider Chair					EE53-02A
MP103-0602	Augustine Swivel Glider Chair					ES29-02A
MP103-0602	Augustine Swivel Glider Chair					ER35-01A
MP103-0602	Augustine Swivel Glider Chair					EU40-02A
MP103-0602	Augustine Swivel Glider Chair					EU39-01A
MP103-0602	Augustine Swivel Glider Chair					ET35-02A
MP103-0602	Augustine Swivel Glider Chair					EU35-01A
MP103-0602	Augustine Swivel Glider Chair					ET32-02A
MP103-0602	Augustine Swivel Glider Chair					EV27-01A
MP103-0602	Augustine Swivel Glider Chair					EW31-02A
MP103-0602	Augustine Swivel Glider Chair					EW44-02A
MP103-0602	Augustine Swivel Glider Chair					EY31-01A
MP103-0602	Augustine Swivel Glider Chair					EX23-01A
MP103-0602	Augustine Swivel Glider Chair					EY21-02A
MP103-0602	Augustine Swivel Glider Chair					EY19-01A
MP103-0602	Augustine Swivel Glider Chair					FA20-02A
MP103-0602	Augustine Swivel Glider Chair					FB27-02A
MP103-0602	Augustine Swivel Glider Chair					FC27-02A
MP103-0602	Augustine Swivel Glider Chair					FB19-02A
MP103-0602	Augustine Swivel Glider Chair					FC18-01A
MP103-0602	Augustine Swivel Glider Chair					FD17-01A
MP103-0602	Augustine Swivel Glider Chair					FE21-01A
MP103-0602	Augustine Swivel Glider Chair					FD22-02A
MP103-0602	Augustine Swivel Glider Chair					FE26-02A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			FE27-02A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			FD44-02A
FPF18-0501	Monroe Camel Back Exposed Wood	EE24040953	2024/06/17			FE54-01A

Cycle Count List

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Zone: SD3_GT_GU_Rack Total Bins: 1



2024091700025SD3_GT_GU_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-1261	K MF Solid Sheet Set	EE24051101	2024/06/28			GT51-01B

Cycle Count List

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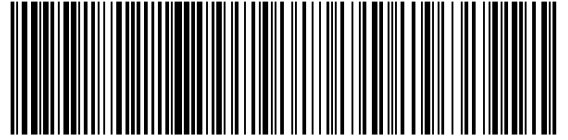


2024091700025SD3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS13-273	K Coverlet Set	EE24071779	2024/08/30			FH48-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FV28-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FV27-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FV26-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FW26-01A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FV24-01A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FW23-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FW21-02A
BK20-1990	Q MF Solid Sheet Set	EE24051294	2024/07/24			FW17-02A
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FY37-02A
MP10-4167	K Holly/Isabella/Sakura Crmf Se	EE24071712	2024/09/04			FY38-01A
MP10-4166	Q Holly/Isabella/Sakura Comfor	EE24071712	2024/09/04			FX38-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			FX41-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			FZ37-01A

Cycle Count List

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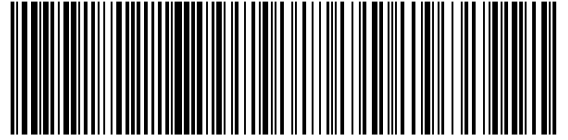


2024091700025SD3_AC_BZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF20-0401	Belfast Saddle Counter Stool					BE29-01C
FPF20-0401	Belfast Saddle Counter Stool					BD49-02C
FPF20-0401	Belfast Saddle Counter Stool					BD50-02C
FPF20-0401	Belfast Saddle Counter Stool					BD51-01D
FPF20-0401	Belfast Saddle Counter Stool					BD56-02C
MP116-0354	Nadine King Upholstery Headboa					BJ46-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN30-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BN31-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BN31-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN32-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN32-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN33-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN34-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN35-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN39-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BN39-01C
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM49-02C
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM50-01B
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM50-02B
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM50-02C
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM51-01B
MP167-0096	WALL DECORATION SET OF 3	EE24071679	2024/08/21			BM51-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP55-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP55-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP54-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP53-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP53-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP52-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP51-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP51-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP50-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP49-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP49-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP48-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP48-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP47-01B
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP47-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP44-01C
II120-0459	Monterey Console Table	EE24030511	2024/05/04			BP43-01B
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BS47-01B
II120-0459	Monterey Console Table					BS49-01C
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BS50-01C
II120-0459	Monterey Console Table	EE24030759	2024/05/15			BT28-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW46-01B

Cycle Count List

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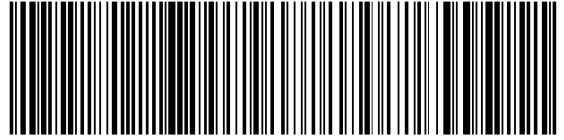


2024091700025SD3_AC_BZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW47-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW48-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW49-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW49-01C
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BW50-01B
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BX24-01D
II120-0459	Monterey Console Table	EE24030512	2024/05/06			BX23-01C

Cycle Count List

Created Date: 2024-09-17 Time: 11:24 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_GA_GS_Flo Total Bins: 24
 or



2024091700025SD3_GA_GS_Floor8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GA39-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GA37-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GC26-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GC27-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GB30-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GD41-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GE28-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GE16-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GG21-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF23-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GG23-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF26-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF27-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GG29-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071712	2024/09/04			GF31-02A
BK20-1261	K MF Solid Sheet Set	EE24061411	2024/07/22			GF32-02A
BK20-1261	K MF Solid Sheet Set	EE24061411	2024/07/22			GF34-02A
BK20-1261	K MF Solid Sheet Set	EE24051101	2024/06/28			GH27-02A
BK20-1261	K MF Solid Sheet Set	EE24051101	2024/06/28			GH18-01A
BK20-1261	K MF Solid Sheet Set	EE24051101	2024/06/28			GK24-02A
BK20-1252	Q MF Solid Sheet Set	EE24030746	2024/05/06			GP43-02A
BK20-1990	Q MF Solid Sheet Set	EE24030746	2024/05/06			GQ44-01A
BK20-1252	Q MF Solid Sheet Set	EE24030746	2024/05/06			GP46-01A
BK20-1990	Q MF Solid Sheet Set	EE24030746	2024/05/06			GQ46-02A