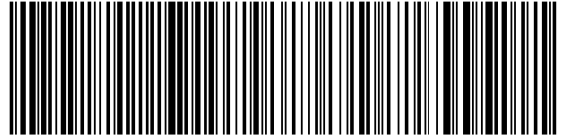


Cycle Count List

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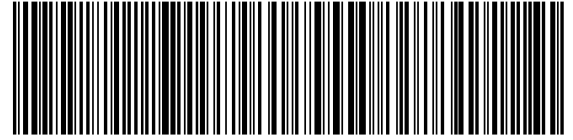


2024091900003SD3_AC_BZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS150-0067	Presidio Chandelier					BD46-01A
II121-0311	Sonoma Dining Table					BD50-02A
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			BH41-02A
MPS121-0113	Helena Round Dining Table					BN31-01A
MPS121-0113	Helena Round Dining Table					BP41-01A
MPS121-0113	Helena Round Dining Table					BP39-01A
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV26-02A
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV31-02A
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV32-01A
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV35-02A
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV43-01A
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BX49-01A
MP116-0353	Nadine Queen Upholstery Headbo					BX48-01A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_Narrow_JA_ Total Bins: 40
 JZ



2024091900003SD3_Narrow_JA_JZ10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					JB51-01A
II10-1039	K/CK Rhea Comforter Mini Set					JE17-02B
II10-1039	K/CK Rhea Comforter Mini Set					JD28-01B
II10-1039	K/CK Rhea Comforter Mini Set					JE37-02E
II10-1039	K/CK Rhea Comforter Mini Set					JE45-01A
II10-1039	K/CK Rhea Comforter Mini Set					JE46-02A
II10-1039	K/CK Rhea Comforter Mini Set					JE47-01A
II10-1039	K/CK Rhea Comforter Mini Set					JG31-01A
II10-1039	K/CK Rhea Comforter Mini Set					JF18-02A
II10-1039	K/CK Rhea Comforter Mini Set					JJ18-01A
II10-1039	K/CK Rhea Comforter Mini Set					JH20-02E
II10-1039	K/CK Rhea Comforter Mini Set					JJ23-02A
II10-1039	K/CK Rhea Comforter Mini Set					JK18-02A
II10-1039	K/CK Rhea Comforter Mini Set					JQ51-02E
II10-1039	K/CK Rhea Comforter Mini Set					JR54-02E
II10-1039	K/CK Rhea Comforter Mini Set					JR55-02C
II10-1039	K/CK Rhea Comforter Mini Set					JR55-02D
II10-1039	K/CK Rhea Comforter Mini Set					JR55-02E
II10-1039	K/CK Rhea Comforter Mini Set					JT52-02B
II10-1039	K/CK Rhea Comforter Mini Set					JT52-01B
II10-1039	K/CK Rhea Comforter Mini Set					JU30-02A
II10-1039	K/CK Rhea Comforter Mini Set					JT30-01E
II10-1039	K/CK Rhea Comforter Mini Set					JV20-01D
II10-1039	K/CK Rhea Comforter Mini Set					JV20-02C
II10-1039	K/CK Rhea Comforter Mini Set					JV20-02D
II10-1039	K/CK Rhea Comforter Mini Set					JV21-02C
II10-1039	K/CK Rhea Comforter Mini Set					JV24-02B
II10-1039	K/CK Rhea Comforter Mini Set					JW28-01C
II10-1039	K/CK Rhea Comforter Mini Set					JW28-01D
II10-1039	K/CK Rhea Comforter Mini Set					JX30-02B
II10-1039	K/CK Rhea Comforter Mini Set					JX28-01B
II10-1039	K/CK Rhea Comforter Mini Set					JY28-01A
II10-1039	K/CK Rhea Comforter Mini Set					JY19-01A
II10-1039	K/CK Rhea Comforter Mini Set					JZ24-02B
II10-1039	K/CK Rhea Comforter Mini Set					JZ25-01C
II10-1039	K/CK Rhea Comforter Mini Set					JZ26-01B
II10-1039	K/CK Rhea Comforter Mini Set					JZ27-01B
II10-1039	K/CK Rhea Comforter Mini Set					JZ27-01E
II10-1039	K/CK Rhea Comforter Mini Set					JZ28-01B
II10-1039	K/CK Rhea Comforter Mini Set					JZ33-02A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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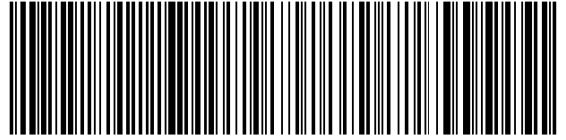


2024091900003SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			CJ24-02A
MP105-0543	Welburn Accent Bench					CJ49-02A
MP105-0543	Welburn Accent Bench					CL52-01A
MPS121-0113	Helena Round Dining Table					CK35-01A
MPS121-0113	Helena Round Dining Table					CL33-01A
II10-1039	K/CK Rhea Comforter Mini Set					CP17-02A
MPS121-0113	Helena Round Dining Table					CM29-01A
MP105-0543	Welburn Accent Bench					CQ49-01A
MP105-0543	Welburn Accent Bench					CN44-02A
MP105-0543	Welburn Accent Bench					CQ21-02A
MP105-0543	Welburn Accent Bench					CN18-01A
MP104-0515	Pearce Counter Stool with swiv					CR20-01A
MP104-0515	Pearce Counter Stool with swiv					CR28-01A
MP105-0543	Welburn Accent Bench					CS38-01A
MP105-0543	Welburn Accent Bench					CR39-02A
MP105-0543	Welburn Accent Bench					CS39-02A
MP105-0543	Welburn Accent Bench					CR43-01A
MP105-0543	Welburn Accent Bench					CR44-01A
MP105-0543	Welburn Accent Bench					CR44-02A
MP105-0543	Welburn Accent Bench					CS45-01A
MP105-0543	Welburn Accent Bench					CR45-02A
MP105-0543	Welburn Accent Bench					CS45-02A
MP105-0543	Welburn Accent Bench					CS46-02A
MP105-0543	Welburn Accent Bench					CR47-02A
MP105-0543	Welburn Accent Bench					CS47-02A
MP105-0543	Welburn Accent Bench					CS49-01A
MP105-0543	Welburn Accent Bench					CS49-02A
MP105-0543	Welburn Accent Bench					CU27-02A
MP105-0543	Welburn Accent Bench					CU26-02A
MPS150-0067	Presidio Chandelier					CT22-01A
MPS150-0067	Presidio Chandelier					CW22-02A
II100-0117	Nola Dining chair (set of 2)	EE24061408	2024/07/26			CW45-01A
II10-1039	K/CK Rhea Comforter Mini Set					CY31-02A
FPF18-0486	Brooke Tight Back Club Chair					DC41-02A
MP105-0543	Welburn Accent Bench					DF34-02A
MP105-0543	Welburn Accent Bench					DL51-01A
MP105-0543	Welburn Accent Bench					DK49-02A
MP105-0543	Welburn Accent Bench					DL49-01A
MPS150-0067	Presidio Chandelier					DK44-01A
MPS150-0067	Presidio Chandelier					DK22-01A
MPS150-0067	Presidio Chandelier					DK21-02A
MPS150-0067	Presidio Chandelier					DK18-01A
MPS150-0067	Presidio Chandelier					DM17-01A
II121-0311	Sonoma Dining Table					DM19-02A
MPS150-0067	Presidio Chandelier					DN21-01A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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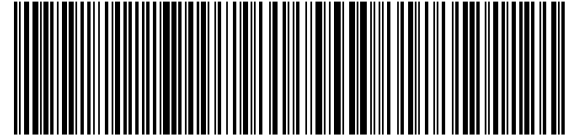


2024091900003SD3_CA_DZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS150-0067	Presidio Chandelier					DM25-02A
MPS150-0067	Presidio Chandelier					DN29-01A
MPS150-0067	Presidio Chandelier					DM33-01A
II121-0311	Sonoma Dining Table					DN35-02A
MPS150-0067	Presidio Chandelier					DM38-01A
MPS150-0067	Presidio Chandelier					DN38-01A
MPS150-0067	Presidio Chandelier					DM39-01A
II121-0311	Sonoma Dining Table					DN40-02A
MPS150-0067	Presidio Chandelier					DN51-02A
FPF18-0090	Kelsey Round Pouf Ottoman					DN55-02A
MP105-0543	Welburn Accent Bench					DP49-02A
MP105-0543	Welburn Accent Bench					DQ47-02A
MP105-0543	Welburn Accent Bench					DQ42-02A
MP105-0543	Welburn Accent Bench					DP31-02A
MP105-0543	Welburn Accent Bench					DR21-01A
MPS150-0067	Presidio Chandelier					DR22-02A
FPF18-0486	Brooke Tight Back Club Chair					DT52-02A
MPS150-0067	Presidio Chandelier					DW35-02A
FPF18-0090	Kelsey Round Pouf Ottoman					DV55-01A
II121-0311	Sonoma Dining Table					DV55-02A
FPF18-0486	Brooke Tight Back Club Chair					DY49-02A
FPF18-0486	Brooke Tight Back Club Chair					DY33-01A
FPF18-0486	Brooke Tight Back Club Chair					DX28-02A
FPF18-0486	Brooke Tight Back Club Chair					DY23-01A
MPS150-0067	Presidio Chandelier					DX18-01A
FPF18-0486	Brooke Tight Back Club Chair					DY17-02A
FPF18-0486	Brooke Tight Back Club Chair					DZ26-01A
FPF18-0486	Brooke Tight Back Club Chair					DZ43-01A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 1
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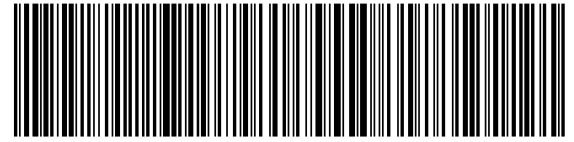


2024091900003SD3_Narrow_KA_KZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					KA28-01B
II10-1039	K/CK Rhea Comforter Mini Set					KA29-01B
II10-1039	K/CK Rhea Comforter Mini Set					KA29-02B
II10-1039	K/CK Rhea Comforter Mini Set					KA31-01A
II10-1039	K/CK Rhea Comforter Mini Set					KA32-02B
II10-1039	K/CK Rhea Comforter Mini Set					KB48-02A
II10-1039	K/CK Rhea Comforter Mini Set					KB48-01A
II10-1039	K/CK Rhea Comforter Mini Set					KC17-02A
II10-1039	K/CK Rhea Comforter Mini Set					KG42-02B
II10-1039	K/CK Rhea Comforter Mini Set					KG42-01A
II10-1039	K/CK Rhea Comforter Mini Set					KH34-01B
II10-1039	K/CK Rhea Comforter Mini Set					KH45-01A
II10-1039	K/CK Rhea Comforter Mini Set					KH50-01B
II10-1039	K/CK Rhea Comforter Mini Set					KH52-01B
II10-1039	K/CK Rhea Comforter Mini Set					KJ52-02A
II10-1039	K/CK Rhea Comforter Mini Set					KK50-01B
II10-1039	K/CK Rhea Comforter Mini Set					KK48-01A
II10-1039	K/CK Rhea Comforter Mini Set					KK37-01B
II10-1039	K/CK Rhea Comforter Mini Set					KK35-01B
II10-1039	K/CK Rhea Comforter Mini Set					KK32-01B
II10-1039	K/CK Rhea Comforter Mini Set					KK27-02B
II10-1039	K/CK Rhea Comforter Mini Set					KK23-02A
II10-1039	K/CK Rhea Comforter Mini Set					KM28-01A
II10-1039	K/CK Rhea Comforter Mini Set					KM42-02B
II10-1039	K/CK Rhea Comforter Mini Set					KM43-01B
II10-1039	K/CK Rhea Comforter Mini Set					KM43-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP54-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ53-01B
II10-1039	K/CK Rhea Comforter Mini Set					KQ52-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP51-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ51-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ50-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ42-01A
II10-1039	K/CK Rhea Comforter Mini Set					KQ41-01B
II10-1039	K/CK Rhea Comforter Mini Set					KQ40-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ40-01B
II10-1039	K/CK Rhea Comforter Mini Set					KQ39-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ38-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ35-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP34-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP34-01B
II10-1039	K/CK Rhea Comforter Mini Set					KP33-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP33-01A
II10-1039	K/CK Rhea Comforter Mini Set					KP31-02B
II10-1039	K/CK Rhea Comforter Mini Set					KP31-01B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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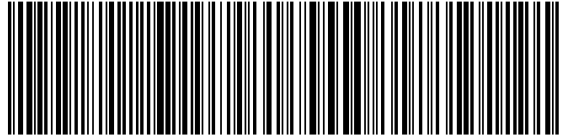


2024091900003SD3_Narrow_KA_KZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					KP30-01B
II10-1039	K/CK Rhea Comforter Mini Set					KQ30-01A
II10-1039	K/CK Rhea Comforter Mini Set					KP26-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ18-02B
II10-1039	K/CK Rhea Comforter Mini Set					KQ17-01B
II10-1039	K/CK Rhea Comforter Mini Set					KS22-02A
II10-1039	K/CK Rhea Comforter Mini Set					KS23-02A
II10-1039	K/CK Rhea Comforter Mini Set					KS24-01A
II10-1039	K/CK Rhea Comforter Mini Set					KS25-02B
II10-1039	K/CK Rhea Comforter Mini Set					KS26-02A
II10-1039	K/CK Rhea Comforter Mini Set					KS26-02B
II10-1039	K/CK Rhea Comforter Mini Set					KS27-01A
II10-1039	K/CK Rhea Comforter Mini Set					KS27-02A
II10-1039	K/CK Rhea Comforter Mini Set					KS28-02A
II10-1039	K/CK Rhea Comforter Mini Set					KR29-01B
II10-1039	K/CK Rhea Comforter Mini Set					KS29-01A
II10-1039	K/CK Rhea Comforter Mini Set					KR29-02B
II10-1039	K/CK Rhea Comforter Mini Set					KS29-02A
II10-1039	K/CK Rhea Comforter Mini Set					KS30-02A
II10-1039	K/CK Rhea Comforter Mini Set					KR43-01B
II10-1039	K/CK Rhea Comforter Mini Set					KT47-02B
II10-1039	K/CK Rhea Comforter Mini Set					KT46-02A
II10-1039	K/CK Rhea Comforter Mini Set					KT46-02B
II10-1039	K/CK Rhea Comforter Mini Set					KT46-01A
II10-1039	K/CK Rhea Comforter Mini Set					KT34-02A
II10-1039	K/CK Rhea Comforter Mini Set					KT34-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU32-01A
II10-1039	K/CK Rhea Comforter Mini Set					KU31-02A
II10-1039	K/CK Rhea Comforter Mini Set					KU26-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU26-01B
II10-1039	K/CK Rhea Comforter Mini Set					KU25-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU24-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU22-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU22-01B
II10-1039	K/CK Rhea Comforter Mini Set					KU21-02B
II10-1039	K/CK Rhea Comforter Mini Set					KU21-01B
II10-1039	K/CK Rhea Comforter Mini Set					KU20-02B
II10-1039	K/CK Rhea Comforter Mini Set					KV29-01A
II10-1039	K/CK Rhea Comforter Mini Set					KV29-02A
II10-1039	K/CK Rhea Comforter Mini Set					KV30-01A
II10-1039	K/CK Rhea Comforter Mini Set					KV30-01B
II10-1039	K/CK Rhea Comforter Mini Set					KV47-02A
II10-1039	K/CK Rhea Comforter Mini Set					KV47-02B
II10-1039	K/CK Rhea Comforter Mini Set					KW47-02A
II10-1039	K/CK Rhea Comforter Mini Set					KV48-02B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_KA_ Total Bins: 98
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2024091900003SD3_Narrow_KA_KZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					KV50-02A
II10-1039	K/CK Rhea Comforter Mini Set					KX48-02B
II10-1039	K/CK Rhea Comforter Mini Set					KX47-02A
II10-1039	K/CK Rhea Comforter Mini Set					KX47-02B
II10-1039	K/CK Rhea Comforter Mini Set					KX47-01A
II10-1039	K/CK Rhea Comforter Mini Set					KX47-01B
II10-1039	K/CK Rhea Comforter Mini Set					KZ42-02A
II10-1039	K/CK Rhea Comforter Mini Set					KZ42-02B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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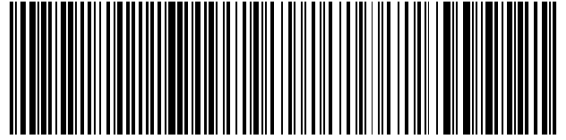


2024091900003SD3_EA_FG_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0486	Brooke Tight Back Club Chair					EA22-01A
MP104-0944	Mateo Swivel Counterstool					EA54-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC55-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB54-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC52-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB51-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC50-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB47-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC47-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC47-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC46-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB46-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC45-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB29-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB21-02A
FPF18-0486	Brooke Tight Back Club Chair					EB16-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			ED23-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EF49-01A
FPF18-0090	Kelsey Round Pouf Ottoman					EG48-02A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EF46-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG44-01A
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG43-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EF18-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EJ35-01A
FPF18-0090	Kelsey Round Pouf Ottoman					EJ40-01A
FPF18-0090	Kelsey Round Pouf Ottoman					EH41-01A
FPF18-0090	Kelsey Round Pouf Ottoman					EH42-01A
FPF18-0090	Kelsey Round Pouf Ottoman					EJ42-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EH44-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EH46-01A
MP103-0240	Harris Swivel Chair					EK47-01A
MP101-0214	Ferris Round Pouf Ottoman					EL47-01A
MP101-0214	Ferris Round Pouf Ottoman					EL38-02A
MP104-0944	Mateo Swivel Counterstool					EL17-01A
FPF18-0486	Brooke Tight Back Club Chair					EN23-01A
FPF18-0486	Brooke Tight Back Club Chair					EM44-01A
FPF18-0486	Brooke Tight Back Club Chair					EN44-02A
FPF18-0486	Brooke Tight Back Club Chair					EM45-01A
FPF18-0486	Brooke Tight Back Club Chair					EM45-02A
FPF18-0486	Brooke Tight Back Club Chair					EN47-02A
MP101-0214	Ferris Round Pouf Ottoman					EQ45-02A
II121-0311	Sonoma Dining Table					EP41-02A
FPF18-0090	Kelsey Round Pouf Ottoman					EQ34-01A
MP101-0214	Ferris Round Pouf Ottoman					EP33-02A
II121-0311	Sonoma Dining Table					EP26-02A

Cycle Count List

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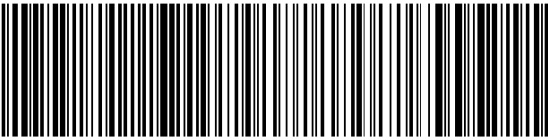


2024091900003SD3_EA_FG_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-0214	Ferris Round Pouf Ottoman					EP25-02A
II121-0311	Sonoma Dining Table					EP24-02A
FPF18-0486	Brooke Tight Back Club Chair					ES17-01A
FPF18-0486	Brooke Tight Back Club Chair					EY55-01A
FPF18-0486	Brooke Tight Back Club Chair					EY54-02A
II108-0364	Kelly Dining Side Chair (Set O					EX29-01A
MP104-0515	Pearce Counter Stool with swiv					FA56-01A
II108-0364	Kelly Dining Side Chair (Set O					FB42-02A
II108-0364	Kelly Dining Side Chair (Set O					FC24-02A
II121-0311	Sonoma Dining Table					FD23-01A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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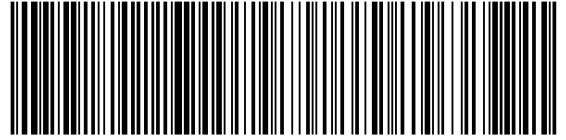


2024091900003SD3_GA_GS_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					GB24-02A

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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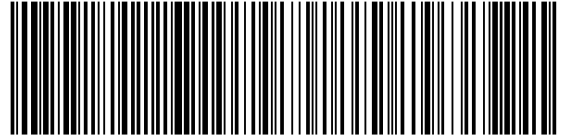


2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS121-0113	Helena Round Dining Table					CC31-01B
MP105-0543	Welburn Accent Bench					CD43-01B
II10-1039	K/CK Rhea Comforter Mini Set					CD47-01B
MPS121-0113	Helena Round Dining Table					CE49-01D
MPS121-0113	Helena Round Dining Table					CE50-01D
MPS121-0113	Helena Round Dining Table					CE54-01D
MPS121-0113	Helena Round Dining Table					CF30-01B
MPS121-0113	Helena Round Dining Table					CF24-01D
MPS121-0113	Helena Round Dining Table					CF23-01D
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			CH20-01C
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			CJ24-01D
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			CJ25-02D
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			CJ29-02B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CJ29-02C
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			CJ30-02D
MPS121-0113	Helena Round Dining Table					CJ47-01B
MP105-0543	Welburn Accent Bench					CJ48-01C
MP116-0353	Nadine Queen Upholstery Headbo					CL54-01D
MPS121-0113	Helena Round Dining Table					CK53-01B
MPS121-0113	Helena Round Dining Table					CK50-01B
MPS121-0113	Helena Round Dining Table					CK50-01C
MP116-0353	Nadine Queen Upholstery Headbo					CL50-01D
MPS121-0113	Helena Round Dining Table					CL48-01B
MP116-0353	Nadine Queen Upholstery Headbo					CL48-01D
MP116-0353	Nadine Queen Upholstery Headbo					CL47-01D
MP116-0353	Nadine Queen Upholstery Headbo					CL46-01D
MP116-0353	Nadine Queen Upholstery Headbo					CL45-01B
MP116-0353	Nadine Queen Upholstery Headbo					CL45-01D
MPS121-0113	Helena Round Dining Table					CK44-01B
MP116-0353	Nadine Queen Upholstery Headbo					CK41-01C
MPS121-0113	Helena Round Dining Table					CK40-01C
MPS121-0113	Helena Round Dining Table					CL39-01B
MPS121-0113	Helena Round Dining Table					CL38-01B
MPS121-0113	Helena Round Dining Table					CL37-01B
MPS121-0113	Helena Round Dining Table					CK30-01D
MPS121-0113	Helena Round Dining Table					CL28-01D
MPS121-0113	Helena Round Dining Table					CL26-01D
MP105-0543	Welburn Accent Bench					CP18-01C
MP116-0353	Nadine Queen Upholstery Headbo					CM21-01B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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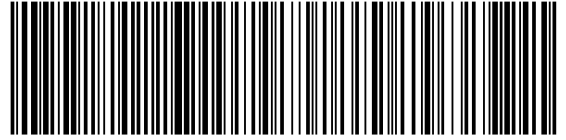


2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-0353	Nadine Queen Upholstery Headbo					CM23-01B
MP116-0353	Nadine Queen Upholstery Headbo					CM28-01B
MP116-0353	Nadine Queen Upholstery Headbo					CM29-01B
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP39-02B
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP39-02C
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP48-01B
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP50-01B
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP50-02B
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			CP50-02C
MP105-0543	Welburn Accent Bench					CQ43-01B
MP105-0543	Welburn Accent Bench					CQ41-01C
MP105-0543	Welburn Accent Bench					CQ38-02B
MP104-0512	Carson Counter stool with swiv					CN35-01D
MP103-0240	Harris Swivel Chair					CQ35-01B
MP105-0543	Welburn Accent Bench					CN34-02C
MP104-0944	Mateo Swivel Counterstool					CQ33-02C
MP104-0944	Mateo Swivel Counterstool					CQ33-01C
MP104-0944	Mateo Swivel Counterstool					CQ32-02C
MP104-0944	Mateo Swivel Counterstool					CQ32-01C
MP104-0944	Mateo Swivel Counterstool					CQ31-02C
MP104-0512	Carson Counter stool with swiv					CN30-02D
MP104-0944	Mateo Swivel Counterstool					CQ30-02C
MP104-0512	Carson Counter stool with swiv					CN30-01D
MP104-0944	Mateo Swivel Counterstool					CQ30-01C
MP104-0944	Mateo Swivel Counterstool					CQ29-02C
MP104-0512	Carson Counter stool with swiv					CN29-01D
MP104-0512	Carson Counter stool with swiv					CN27-02D
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CN26-01C
MP104-0944	Mateo Swivel Counterstool					CN24-01B
MPS150-0067	Presidio Chandelier					CR20-01B
MPS150-0067	Presidio Chandelier					CR22-02B
MP104-0944	Mateo Swivel Counterstool					CR23-01B
MPS150-0067	Presidio Chandelier					CR25-01B
MP104-0515	Pearce Counter Stool with swiv					CR37-01D
MP104-0944	Mateo Swivel Counterstool					CS37-01B
MP104-0515	Pearce Counter Stool with swiv					CR37-02D
MP104-0944	Mateo Swivel Counterstool					CS37-02B
MP105-0543	Welburn Accent Bench					CR38-01B
MP104-0515	Pearce Counter Stool with swiv					CR44-02D
CH100-0010	Sabrina Accent Chair	EE24061528	2024/08/08			CR45-01B
MP104-0515	Pearce Counter Stool with swiv					CR45-01C
MP105-0543	Welburn Accent Bench					CS48-02B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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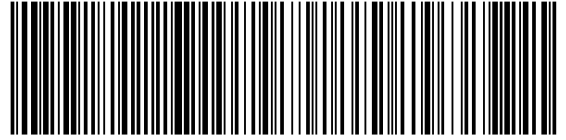


2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0240	Harris Swivel Chair	EE22030620	2022/04/22			CS50-01C
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CT53-02C
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CT52-01C
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CU48-01B
MP104-0515	Pearce Counter Stool with swiv					CU46-01D
MP104-0515	Pearce Counter Stool with swiv					CT36-01D
MPS150-0067	Presidio Chandelier					CT24-01B
MPS150-0067	Presidio Chandelier					CU22-02B
MP105-0543	Welburn Accent Bench					CT21-02C
MP104-0515	Pearce Counter Stool with swiv					CU21-02C
MPS150-0067	Presidio Chandelier					CT20-02B
MP104-0515	Pearce Counter Stool with swiv					CT19-01B
MP104-0515	Pearce Counter Stool with swiv					CT18-01C
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CV17-01C
MP104-0944	Mateo Swivel Counterstool					CW18-02B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CW19-02B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CV23-01B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CV25-01B
FPF18-0486	Brooke Tight Back Club Chair					CV26-01B
MPS150-0067	Presidio Chandelier					CV26-02B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			CW31-01C
FPF18-0486	Brooke Tight Back Club Chair					CV35-01B
FPF18-0486	Brooke Tight Back Club Chair					CW38-02B
FPF18-0486	Brooke Tight Back Club Chair					CV39-01B
II100-0117	Nola Dining chair (set of 2)	EE24061408	2024/07/26			CW54-02B
II100-0117	Nola Dining chair (set of 2)	EE24061408	2024/07/26			CW55-01B
II108-0364	Kelly Dining Side Chair (Set O					CY51-02C
II100-0117	Nola Dining chair (set of 2)	EE24061408	2024/07/26			CX50-01D
MP103-0240	Harris Swivel Chair					CY43-01C
MP104-0515	Pearce Counter Stool with swiv					CY38-01D
MP104-0515	Pearce Counter Stool with swiv					CY37-01D
MP104-0944	Mateo Swivel Counterstool	EE24051103	2024/06/29			DA16-01D
MPS150-0067	Presidio Chandelier					CZ33-01B
MPS150-0067	Presidio Chandelier					CZ35-02B
MPS150-0067	Presidio Chandelier					CZ37-02B
MPS150-0067	Presidio Chandelier					DA38-01B
FPF18-0486	Brooke Tight Back Club Chair					CZ49-01B
FPF18-0090	Kelsey Round Pouf Ottoman					DC43-01B
II121-0311	Sonoma Dining Table					DC39-01B
MP103-0240	Harris Swivel Chair					DB33-01B
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			DB32-01B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DB23-01D
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			DD34-02C
MP104-0512	Carson Counter stool with swiv	EE24071631	2024/08/20			DE38-01B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0090	Kelsey Round Pouf Ottoman					DD53-02C
II108-0364	Kelly Dining Side Chair (Set O					DG42-01D
MP104-0515	Pearce Counter Stool with swiv					DF40-02B
II121-0311	Sonoma Dining Table					DG39-01B
FPF18-0090	Kelsey Round Pouf Ottoman					DF32-02D
FPF18-0486	Brooke Tight Back Club Chair					DG30-02B
MPS150-0067	Presidio Chandelier					DF23-01B
MP105-0543	Welburn Accent Bench					DF18-02D
MP104-0512	Carson Counter stool with swiv					DJ23-01B
MPS150-0067	Presidio Chandelier					DJ29-01B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DH30-02D
II108-0364	Kelly Dining Side Chair (Set O					DJ35-01D
II108-0364	Kelly Dining Side Chair (Set O					DJ35-02D
FPF18-0486	Brooke Tight Back Club Chair					DH39-02C
MP103-0240	Harris Swivel Chair					DJ39-02C
MP103-0240	Harris Swivel Chair					DJ40-01D
MP103-0240	Harris Swivel Chair					DJ41-01D
MP103-0240	Harris Swivel Chair					DJ41-02D
MP103-0240	Harris Swivel Chair					DJ43-01D
MP103-0240	Harris Swivel Chair					DJ43-02D
MP103-0240	Harris Swivel Chair					DJ44-02D
MP103-0240	Harris Swivel Chair					DJ45-01C
MP103-0240	Harris Swivel Chair					DJ45-02C
MP103-0240	Harris Swivel Chair					DJ46-01C
MP103-0240	Harris Swivel Chair					DJ46-02D
MP103-0240	Harris Swivel Chair					DJ47-01C
MP103-0240	Harris Swivel Chair					DJ47-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DJ47-02D
MP103-0240	Harris Swivel Chair					DJ48-01C
MP103-0240	Harris Swivel Chair					DJ48-01D
MP103-0240	Harris Swivel Chair					DJ48-02C
MP103-0240	Harris Swivel Chair					DJ48-02D
MP103-0240	Harris Swivel Chair					DJ49-01C
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MP103-0240	Harris Swivel Chair					DJ49-02D
MP103-0240	Harris Swivel Chair					DJ50-02C
MP103-0240	Harris Swivel Chair					DJ50-02D
FPF18-0486	Brooke Tight Back Club Chair					DJ53-02B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DH54-02D
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DK47-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DK42-01C
MP105-0543	Welburn Accent Bench					DL39-02C
FPF18-0486	Brooke Tight Back Club Chair					DL34-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DK30-01D
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DK29-02D

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 16
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2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DL18-02D
II108-0364	Kelly Dining Side Chair (Set O					DN16-02D
MPS150-0067	Presidio Chandelier					DM20-01B
MPS150-0067	Presidio Chandelier					DM24-02B
FPF18-0486	Brooke Tight Back Club Chair					DM28-01B
II121-0311	Sonoma Dining Table					DN33-02B
MP104-0512	Carson Counter stool with swiv					DN37-02C
MP105-0543	Welburn Accent Bench					DN44-02D
MP104-0512	Carson Counter stool with swiv					DM47-02C
MP104-0512	Carson Counter stool with swiv					DN49-01C
MP105-0543	Welburn Accent Bench					DQ56-02C
MP105-0543	Welburn Accent Bench					DQ52-01B
MP105-0543	Welburn Accent Bench					DP42-01C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DQ39-01B
MP105-0543	Welburn Accent Bench					DQ37-02B
MP105-0543	Welburn Accent Bench					DP27-02B
II108-0364	Kelly Dining Side Chair (Set O					DQ20-01B
MP103-0240	Harris Swivel Chair					DR17-01D
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DR24-01B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DT46-02D
II108-0364	Kelly Dining Side Chair (Set O					DT46-01B
II108-0364	Kelly Dining Side Chair (Set O					DU46-01D
II108-0364	Kelly Dining Side Chair (Set O					DT45-01D
II108-0364	Kelly Dining Side Chair (Set O					DU45-01D
II108-0364	Kelly Dining Side Chair (Set O					DT42-02D
II108-0364	Kelly Dining Side Chair (Set O					DT42-01D
II108-0364	Kelly Dining Side Chair (Set O					DU42-01C
II108-0364	Kelly Dining Side Chair (Set O					DU39-02D
II108-0364	Kelly Dining Side Chair (Set O					DU39-01D
II108-0364	Kelly Dining Side Chair (Set O					DU38-01D
II108-0364	Kelly Dining Side Chair (Set O					DT37-02D
II108-0364	Kelly Dining Side Chair (Set O					DT34-01C
II108-0364	Kelly Dining Side Chair (Set O					DT32-01B
II108-0364	Kelly Dining Side Chair (Set O					DT22-01C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DT21-02D
CH100-0010	Sabrina Accent Chair	EE24061528	2024/08/08			DT20-02D
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DV22-02B
II108-0364	Kelly Dining Side Chair (Set O					DW23-01C
II108-0364	Kelly Dining Side Chair (Set O					DV23-02B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			DV37-01B
II108-0364	Kelly Dining Side Chair (Set O					DV43-01B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DV53-02B
FPF18-0486	Brooke Tight Back Club Chair					DX56-02B
FPF18-0486	Brooke Tight Back Club Chair					DX55-01B
FPF18-0486	Brooke Tight Back Club Chair					DY53-02C

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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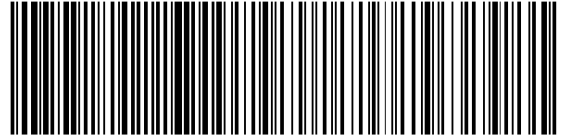


2024091900003SD3_CA_DZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DX52-01B
MP104-0944	Mateo Swivel Counterstool					DY49-01C
FPF18-0486	Brooke Tight Back Club Chair					DX48-01B
FPF18-0486	Brooke Tight Back Club Chair					DX47-02B
FPF18-0486	Brooke Tight Back Club Chair					DY47-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DY46-01C
FPF18-0090	Kelsey Round Pouf Ottoman					DX40-01B
MPS150-0067	Presidio Chandelier					DY37-02B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			DY35-02B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/02			DX35-01B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DX34-02B
II108-0364	Kelly Dining Side Chair (Set O					DX30-01C
FPF18-0486	Brooke Tight Back Club Chair					DY21-02B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			DY18-01B
MP105-0543	Welburn Accent Bench					DX16-02B
II108-0364	Kelly Dining Side Chair (Set O					DZ18-02B
MP104-0944	Mateo Swivel Counterstool					DZ21-02C
FPF18-0486	Brooke Tight Back Club Chair					DZ23-02C
FPF18-0486	Brooke Tight Back Club Chair					DZ25-02B
MP105-0543	Welburn Accent Bench					DZ26-01B
II108-0364	Kelly Dining Side Chair (Set O					DZ27-01B
II108-0364	Kelly Dining Side Chair (Set O					DZ30-01C
FPF18-0486	Brooke Tight Back Club Chair					DZ31-01B
MP104-0944	Mateo Swivel Counterstool					DZ36-02D
FPF18-0486	Brooke Tight Back Club Chair					DZ39-01B
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ39-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ42-01D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ42-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ45-02B
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ45-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ48-01D
MP104-0944	Mateo Swivel Counterstool					DZ48-02C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ48-02D
MP104-0944	Mateo Swivel Counterstool					DZ49-01C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ49-01D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ49-02D
FPF18-0486	Brooke Tight Back Club Chair					DZ50-01B
FPF18-0486	Brooke Tight Back Club Chair					DZ50-02B
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ50-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ51-02C
MP104-0944	Mateo Swivel Counterstool					DZ53-02B
MP104-0944	Mateo Swivel Counterstool					DZ54-02B
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			DZ55-01B
MP104-0944	Mateo Swivel Counterstool					DZ56-01D

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
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 Zone: SD3_EA_FG_Rack8 Total Bins: 117
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2024091900003SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			EA20-01B
FPF18-0486	Brooke Tight Back Club Chair					EA21-02B
FPF18-0486	Brooke Tight Back Club Chair					EA23-01C
II108-0364	Kelly Dining Side Chair (Set O					EA25-01B
II108-0364	Kelly Dining Side Chair (Set O					EA30-02B
MP104-0944	Mateo Swivel Counterstool					EA49-01C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EA50-01C
MP104-0944	Mateo Swivel Counterstool					EA54-02B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			EA54-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			EA55-01C
MP104-0515	Pearce Counter Stool with swiv					EC56-02C
MP103-0240	Harris Swivel Chair	EE22030630	2022/04/26			EC56-01B
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC55-02C
MP105-0543	Welburn Accent Bench					EB55-01D
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB54-02B
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC54-02C
MP105-0543	Welburn Accent Bench					EB54-01D
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC54-01B
MP105-0543	Welburn Accent Bench					EB50-02D
MP103-0240	Harris Swivel Chair					EC49-01C
MP104-0515	Pearce Counter Stool with swiv					EB47-02B
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			EB43-02C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC43-02C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EB42-02B
MP103-0240	Harris Swivel Chair					EC42-01C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EB40-01C
MP104-0515	Pearce Counter Stool with swiv					EC39-02C
FPF17-0390	Ridge Accent Chest	EE24071595	2024/08/12			EC38-02C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EC36-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EC35-02C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB33-02C
MP103-0240	Harris Swivel Chair					EB30-02B
MP104-0515	Pearce Counter Stool with swiv					EC30-02C
MP105-0543	Welburn Accent Bench					EB27-02C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EB27-01B
MP105-0543	Welburn Accent Bench					EC26-01D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EC24-02D
MP105-0543	Welburn Accent Bench					EC24-01D
FPF18-0486	Brooke Tight Back Club Chair					EB22-02C
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EB21-02D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EC21-01D
FPF18-0486	Brooke Tight Back Club Chair					EB20-01B
MP105-0543	Welburn Accent Bench					EC20-01D
FPF17-0390	Ridge Accent Chest	EE24051097	2024/07/03			EB18-02B
FPF18-0486	Brooke Tight Back Club Chair					EC17-02C

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 13
 Zone: SD3_EA_FG_Rack Total Bins: 117
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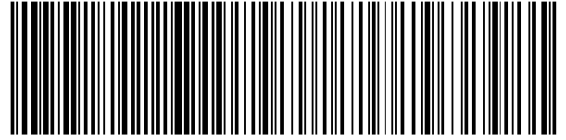


2024091900003SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS150-0067	Presidio Chandelier					ED16-01B
MP103-0240	Harris Swivel Chair	EE22030630	2022/04/29			ED26-02C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			ED48-02B
MP103-0240	Harris Swivel Chair	EE22030630	2022/04/29			ED55-02D
MP103-0240	Harris Swivel Chair	EE22030630	2022/04/26			EG55-02D
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EF55-01C
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG55-01D
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG51-01B
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG48-01B
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EG47-01B
MP104-0512	Carson Counter stool with swiv	EE24071596	2024/08/12			EF42-01C
II121-0311	Sonoma Dining Table					EJ33-02B
MP103-0240	Harris Swivel Chair					EH55-02D
II121-0311	Sonoma Dining Table					EL54-01D
MP104-0944	Mateo Swivel Counterstool					EK42-02C
FPF18-0090	Kelsey Round Pouf Ottoman					EL27-02B
II121-0311	Sonoma Dining Table					EK16-01D
II108-0364	Kelly Dining Side Chair (Set O					EN53-01B
MP104-0944	Mateo Swivel Counterstool					EM56-01B
MP104-0944	Mateo Swivel Counterstool					EQ52-02B
MP104-0944	Mateo Swivel Counterstool					EP50-01B
MP104-0944	Mateo Swivel Counterstool					EP49-01B
II121-0311	Sonoma Dining Table					EQ45-01B
MP104-0944	Mateo Swivel Counterstool					EQ38-02B
CH100-0010	Sabrina Accent Chair	EE24061528	2024/08/07			EP25-01B
II108-0364	Kelly Dining Side Chair (Set O					EP23-01C
MP105-0543	Welburn Accent Bench					EP21-02B
II108-0364	Kelly Dining Side Chair (Set O					EP21-01B
FPF18-0486	Brooke Tight Back Club Chair					ES30-01C
MP103-0240	Harris Swivel Chair					EU52-01C
MP105-0543	Welburn Accent Bench					EV25-01B
MP103-0240	Harris Swivel Chair					EW25-01B
MP105-0543	Welburn Accent Bench					EW28-02B
MP103-0240	Harris Swivel Chair					EW39-02B
MPS150-0067	Presidio Chandelier					EX33-02B
MP105-0543	Welburn Accent Bench					EX20-01B
MP105-0543	Welburn Accent Bench					EX19-02B
MP105-0543	Welburn Accent Bench					EX16-02D
MP105-0543	Welburn Accent Bench					EZ17-02B
MP105-0543	Welburn Accent Bench					FA17-02B
MP105-0543	Welburn Accent Bench					EZ19-01C
MP105-0543	Welburn Accent Bench					FA21-01B
MP103-0240	Harris Swivel Chair					FA21-02D

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 13
 Zone: SD3_EA_FG_Rack Total Bins: 117
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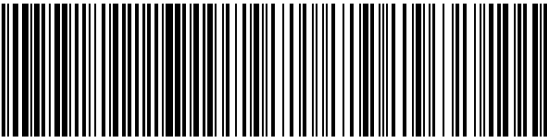


2024091900003SD3_EA_FG_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0311	Sonoma Dining Table					FA35-01C
II121-0311	Sonoma Dining Table					FA48-01B
MP104-0515	Pearce Counter Stool with swiv					EZ50-01D
II121-0311	Sonoma Dining Table					FA51-02C
FPF18-0090	Kelsey Round Pouf Ottoman					FB55-02B
MP105-0543	Welburn Accent Bench					FB48-02C
II108-0364	Kelly Dining Side Chair (Set O					FB40-01C
CH100-0010	Sabrina Accent Chair	EE24061528	2024/08/07			FC39-02C
MP105-0543	Welburn Accent Bench					FC31-01C
MP105-0543	Welburn Accent Bench					FC26-02C
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FE17-02B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FE24-01C
MP103-0240	Harris Swivel Chair	EE22030630	2022/04/29			FD26-01C
II121-0311	Sonoma Dining Table					FE35-01B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FD38-01C
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FD41-02C
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FD42-01B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FE42-01B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FE43-01B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FE43-02B
II121-0311	Sonoma Dining Table					FD44-01B
MP105-0543	Welburn Accent Bench	EE24051140	2024/07/01			FD44-02B
II121-0311	Sonoma Dining Table					FD45-01B
II121-0311	Sonoma Dining Table					FD45-02B
II121-0311	Sonoma Dining Table					FD46-01B
II121-0311	Sonoma Dining Table					FD46-02B
II121-0311	Sonoma Dining Table					FD47-01B
MP116-0353	Nadine Queen Upholstery Headbo					FF26-01F
MP116-0353	Nadine Queen Upholstery Headbo					FF22-01B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Rack Total Bins: 1
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2024091900003SD3_FH_FZ_Rack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set					FN47-02B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
Loc: SD3 Total Items: 2
Zone: PW3_111 Total Bins: 2

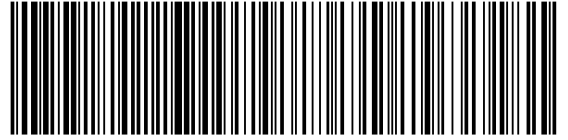


2024091900003PW3_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS121-0113	Helena Round Dining Table					RTS
MPS150-0067	Presidio Chandelier					RTS

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_AC_BZ_Rack Total Bins: 67
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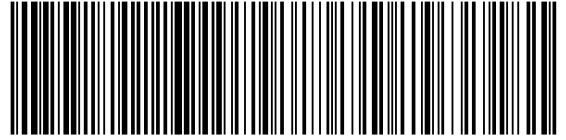


2024091900003SD3_AC_BZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS150-0067	Presidio Chandelier					BD49-02B
MP116-0353	Nadine Queen Upholstery Headbo					BF33-01C
MPS121-0113	Helena Round Dining Table					BJ33-01B
MPS121-0113	Helena Round Dining Table					BJ33-01C
MP116-0353	Nadine Queen Upholstery Headbo					BJ42-01B
MP116-0353	Nadine Queen Upholstery Headbo					BK54-01C
MP116-0353	Nadine Queen Upholstery Headbo					BK42-01C
MP116-0353	Nadine Queen Upholstery Headbo					BK35-01D
MPS121-0113	Helena Round Dining Table					BK31-01C
MP105-0543	Welburn Accent Bench					BM32-01B
II10-1039	K/CK Rhea Comforter Mini Set					BN35-01B
MP116-0353	Nadine Queen Upholstery Headbo					BN37-01D
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BN44-01D
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BP44-01D
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BP43-01D
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BP40-01D
MPS121-0113	Helena Round Dining Table					BP39-01D
MP116-0353	Nadine Queen Upholstery Headbo	EE24051292	2024/07/24			BP37-01D
II10-1039	K/CK Rhea Comforter Mini Set					BS20-01B
MP104-0944	Mateo Swivel Counterstool	EE22061161	2022/08/20			BR29-02B
FPF18-0090	Kelsey Round Pouf Ottoman					BR46-01B
MP104-0512	Carson Counter stool with swiv	EE24061492	2024/08/07			BR48-02C
MPS150-0067	Presidio Chandelier					BV20-01B
MPS150-0067	Presidio Chandelier					BV21-02B
MPS150-0067	Presidio Chandelier					BV24-01B
MP116-0353	Nadine Queen Upholstery Headbo					BW31-01C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV31-02C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV48-01B
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV48-01C
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV48-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV48-02C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV49-01B
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV49-01C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV49-02B
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV49-02C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV50-01B

Cycle Count List

Created Date: 2024-09-19 Time: 3:58 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_AC_BZ_Rac Total Bins: 67
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2024091900003SD3_AC_BZ_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV50-01C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV50-02B
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BV50-02C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY55-02C
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY50-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY50-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY49-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY49-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY48-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY48-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY47-02D
MPS121-0113	Helena Round Dining Table					BX47-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY47-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY46-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY46-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY45-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY45-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY44-01D
MPS150-0067	Presidio Chandelier					BY30-02B
MPS150-0067	Presidio Chandelier					BY30-01B
MPS150-0067	Presidio Chandelier					BY29-02B
MPS150-0067	Presidio Chandelier					BY29-01B
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY24-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY24-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY23-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY23-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY22-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY22-01D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY21-02D
FPF17-0390	Ridge Accent Chest	EE24061493	2024/08/08			BY21-01D
MP105-0543	Welburn Accent Bench					BZ23-01C