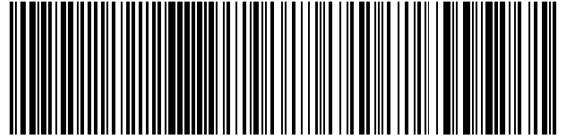


### Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 1  
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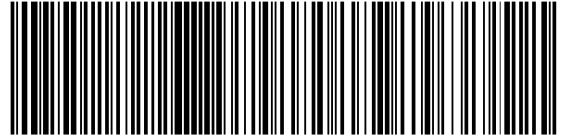


2025020700017SD3\_AC\_BZ\_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			BD48-02A
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			BD50-02A
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			BR49-02A

### Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
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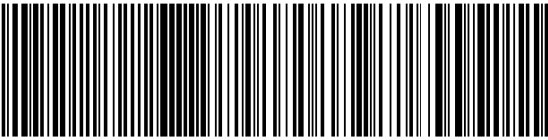


2025020700017SD3\_GT\_GU\_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24123124	2025/02/06			GU20-01C
WR10-2193	Q Perry/Perry Comforter Set	EE24123124	2025/02/06			GU20-02E
WR10-2193	Q Perry/Perry Comforter Set	EE24123124	2025/02/06			GT22-01E

**Cycle Count List**

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_GT\_GU\_Flo Total Bins: 1  
or

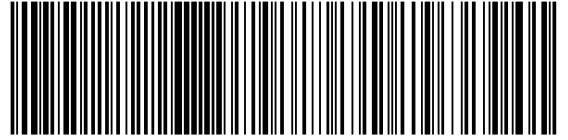


2025020700017SD3\_GT\_GU\_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24123124	2025/02/06			GT21-02A

### Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 10  
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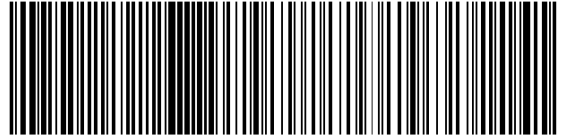


2025020700017SD3\_AC\_BZ\_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS150-0067	Presidio Chandelier					BD49-02B
MP104-0944	Mateo Swivel Counterstool	EE22061161	2022/08/20			BR29-02B
MPS150-0067	Presidio Chandelier					BV20-01B
MPS150-0067	Presidio Chandelier					BV21-02B
MPS150-0067	Presidio Chandelier					BV24-01B
MP104-0944	Mateo Swivel Counterstool	EE24061527	2024/08/05			BV48-01D
MPS150-0067	Presidio Chandelier					BY30-02B
MPS150-0067	Presidio Chandelier					BY30-01B
MPS150-0067	Presidio Chandelier					BY29-02B
MPS150-0067	Presidio Chandelier					BY29-01B

## Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
 Loc: SD3 Total Items: 6  
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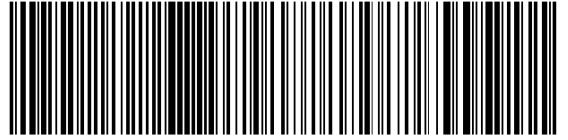


2025020700017SD3\_EA\_FG\_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP108-0956	Bryce Dining Chair set of 2					EA27-02D
MP108-0956	Bryce Dining Chair set of 2					EA28-01D
MP108-0956	Bryce Dining Chair set of 2					EA29-01D
MP108-0956	Bryce Dining Chair set of 2					EA31-01D
MP104-0944	Mateo Swivel Counterstool					EA49-01C
MPS150-0067	Presidio Chandelier					ED16-01B
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EG16-01D
II121-0311	Sonoma Dining Table					EJ33-02B
II121-0311	Sonoma Dining Table					EL54-01D
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EL43-01B
MP104-0944	Mateo Swivel Counterstool					EK42-02C
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK41-02B
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK39-02C
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EL39-01B
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK38-02B
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK36-01D
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK35-02D
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EL31-01C
II121-0311	Sonoma Dining Table					EK16-01D
MP104-0944	Mateo Swivel Counterstool					EQ52-02B
MPS150-0067	Presidio Chandelier					EX33-02B
MP104-0515	Pearce Counter Stool with swiv					EX30-02C
MP104-0515	Pearce Counter Stool with swiv					EY23-02C
MP95C-0173	100% Hand brush embellished ca	EE24112966	2025/01/13			EZ17-01D
MP95C-0173	100% Hand brush embellished ca	EE24112966	2025/01/13			EZ20-02C
II121-0311	Sonoma Dining Table	EE24102739	2024/11/19			FA20-02B
II121-0311	Sonoma Dining Table	EE24102739	2024/11/19			EZ26-01B
II121-0311	Sonoma Dining Table	EE24102739	2024/11/19			EZ26-02B
MP95C-0173	100% Hand brush embellished ca	EE24112966	2025/01/13			EZ42-01D
II121-0311	Sonoma Dining Table	EE24102739	2024/11/19			FB53-02D
MP104-0515	Pearce Counter Stool with swiv	EE24102693	2024/12/02			FB49-01C
MP95C-0173	100% Hand brush embellished ca	EE24092188	2024/10/15			FB29-02D
MP104-0515	Pearce Counter Stool with swiv					FE39-02B
MP95C-0173	100% Hand brush embellished ca	EE24092188	2024/10/15			FE44-02B

### Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 1  
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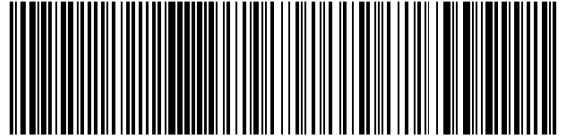


2025020700017SD3\_GA\_GS\_Floor8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA22-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GC26-01A

## Cycle Count List

Created Date: 2025-02-07      Time: 9:39 AM  
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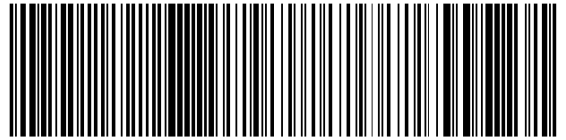


2025020700017SD3\_CA\_DZ\_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP108-0956	Bryce Dining Chair set of 2					CD26-01A
MP108-0956	Bryce Dining Chair set of 2					CD27-01A
MPS150-0067	Presidio Chandelier					CT22-01A
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DH22-02A
MP108-0956	Bryce Dining Chair set of 2					DK30-02A
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL29-01A
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DK22-01A
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK21-02A
MP101-0214	Ferris Round Pouf Ottoman					DN16-02A
MPS150-0067	Presidio Chandelier					DN21-01A
MPS150-0067	Presidio Chandelier					DN29-01A
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			DN35-02A
MPS150-0067	Presidio Chandelier					DN51-02A
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DQ37-02A
MPS150-0067	Presidio Chandelier					DW35-02A
MPS150-0067	Presidio Chandelier					DX18-01A

# Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_EA\_FG\_Flo or Total Bins: 5

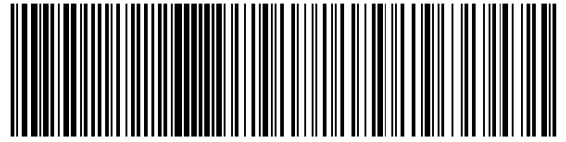


2025020700017SD3\_EA\_FG\_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0311	Sonoma Dining Table	EE24102746	2024/11/29			EK37-02A
MP104-0944	Mateo Swivel Counterstool					EL17-01A
MP104-0944	Mateo Swivel Counterstool					ER51-01A
MP104-0944	Mateo Swivel Counterstool					ER52-01A
MP104-0515	Pearce Counter Stool with swiv					ET24-02A

# Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_GA\_GS\_Rack Total Bins: 5



2025020700017SD3\_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
WR10-2193	Q Perry/Perry Comforter Set	EE24071712	2024/09/04			GA28-01D

### Cycle Count List

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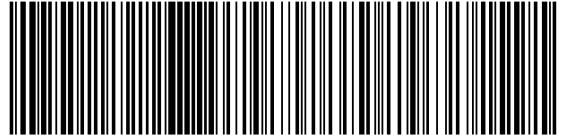


2025020700017SD3\_FH\_FZ\_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			FL22-02A

## Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
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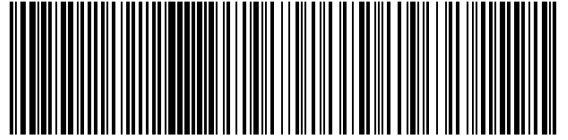


2025020700017SD3\_CA\_DZ\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP108-0956	Bryce Dining Chair set of 2					CD26-01D
MP108-0956	Bryce Dining Chair set of 2					CD26-02D
MP108-0956	Bryce Dining Chair set of 2					CD28-01D
MP108-0956	Bryce Dining Chair set of 2					CD28-02D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG50-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG49-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG49-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG46-02D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG46-01D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG45-02B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG45-02D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG44-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG43-02B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG43-02D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG42-02B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG42-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG42-01B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG41-01D
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG38-02B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG37-01B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG34-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG34-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG29-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG28-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG27-02B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG27-01B
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG26-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG25-02C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE24081872	2024/09/18			CG25-01C
MP108-0956	Bryce Dining Chair set of 2					CP19-02D
MP108-0956	Bryce Dining Chair set of 2					CP20-01D
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
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
MP104-0944	Mateo Swivel Counterstool					CQ30-02C
MP104-0944	Mateo Swivel Counterstool					CQ30-01C
MP104-0944	Mateo Swivel Counterstool					CQ29-02C

## Cycle Count List

Created Date: 2025-02-07 Time: 9:39 AM  
 Loc: SD3 Total Items: 7  
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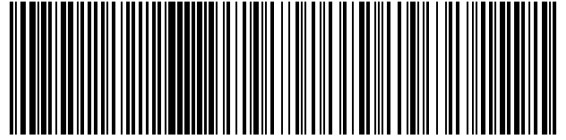


2025020700017SD3\_CA\_DZ\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
MP104-0944	Mateo Swivel Counterstool					CS37-01B
CH100-0010	Sabrina Accent Chair	EE24061528	2024/08/08			CR45-01B
MP104-0515	Pearce Counter Stool with swiv					CR45-01C
MPS150-0067	Presidio Chandelier					CT24-01B
MPS150-0067	Presidio Chandelier					CU22-02B
MPS150-0067	Presidio Chandelier					CT20-02B
II121-0311	Sonoma Dining Table	EE24102750	2024/12/17			CW16-01B
II121-0311	Sonoma Dining Table	EE24102750	2024/12/17			CV16-02B
MP104-0944	Mateo Swivel Counterstool					CW18-02B
II121-0311	Sonoma Dining Table	EE24102750	2024/12/17			CW18-02C
MPS150-0067	Presidio Chandelier					CV26-02B
II121-0311	Sonoma Dining Table	EE24102750	2024/12/17			CY22-02D
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
MP108-0956	Bryce Dining Chair set of 2					DB41-02D
II121-0311	Sonoma Dining Table					DC39-01B
MP108-0956	Bryce Dining Chair set of 2					DB37-02D
MP108-0956	Bryce Dining Chair set of 2					DB37-01D
II121-0311	Sonoma Dining Table					DG39-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DF32-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DF29-01B
MPS150-0067	Presidio Chandelier					DF23-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DH18-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DJ20-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DJ23-02B
MPS150-0067	Presidio Chandelier					DJ29-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DJ31-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DJ33-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DH34-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK38-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL37-01B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL37-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL35-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL35-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK34-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK30-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL29-01D

## Cycle Count List

Created Date: 2025-02-07      Time: 9:39 AM  
 Loc: SD3      Total Items: 7  
 Zone: SD3\_CA\_DZ\_Rack10      Total Bins: 118  
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2025020700017SD3\_CA\_DZ\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK27-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK22-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL22-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK16-01D
MPS150-0067	Presidio Chandelier					DM20-01B
MPS150-0067	Presidio Chandelier					DM24-02B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DR32-02B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DR36-02C
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT52-02D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT51-02B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DU51-02D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT51-01D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DU49-02D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT46-01D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT45-02D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DU41-01B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DU40-02B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT39-01B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DU39-01D
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT36-02C
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT18-02B
CH100-0010	Sabrina Accent Chair	EE24092343	2024/11/13			DT18-01C
MP104-0944	Mateo Swivel Counterstool					DY49-01C
MPS150-0067	Presidio Chandelier					DY37-02B
MP104-0944	Mateo Swivel Counterstool					DZ21-02C
MP104-0944	Mateo Swivel Counterstool					DZ36-02D
MP104-0944	Mateo Swivel Counterstool					DZ48-02C
MP104-0944	Mateo Swivel Counterstool					DZ56-01D