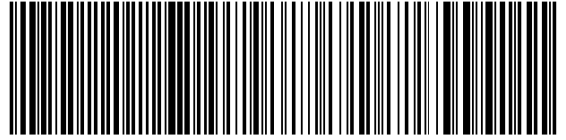


Cycle Count List

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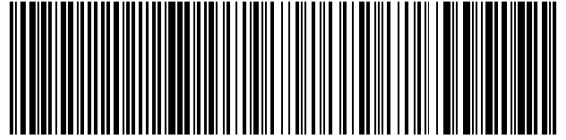


2025021800019SD3_AC_BZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II103-0564	Bonn Swivel Chair					BJ31-01A
IIF19-0031A	Clark King Bed (HB)					BJ52-01A
IIF19-0031A	Clark King Bed (HB)					BJ55-01A
IIF19-0031A	Clark King Bed (HB)					BP52-01A
5DS115-0003	Q Rowen Platform Bed					BP50-01A
5DS115-0003	Q Rowen Platform Bed					BP40-01A
5DS115-0003	Q Rowen Platform Bed					BP29-01A
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092271	2024/10/25			BS41-01A
MP104-1181	Onyx Swivel Counter Stool					BR46-02A
MP125-0819	Gaberial Accent Table					BV53-02A

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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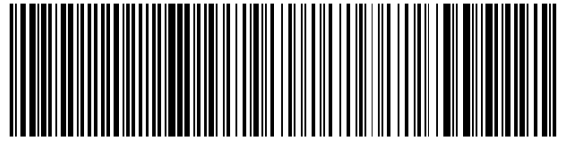


2025021800019SD3_CA_DZ_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/27			CC56-02A
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/27			CG50-01A
II121-0417A	Mercer Oval Dining Table Top	EE24082162	2024/10/21			CF42-01A
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/26			CJ34-01A
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/27			CJ34-02A
MP125-0819	Gaberial Accent Table					CH45-01A
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/27			CK39-01A
IIF19-0031A	Clark King Bed (HB)					CK30-01A
II121-0417A	Mercer Oval Dining Table Top					CN55-02A
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092271	2024/10/25			DC30-01A
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24061510	2024/08/12			DB28-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DG48-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DG45-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DG43-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ18-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ28-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ29-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DH31-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ33-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ35-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DH42-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/30			DH53-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DL45-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DL44-02A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DL43-02A
MP104-1181	Onyx Swivel Counter Stool					DK41-02A
MP104-1181	Onyx Swivel Counter Stool					DL40-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DK32-01A
MP104-1181	Onyx Swivel Counter Stool					DK30-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/30			DK24-01A
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/30			DK17-01A
MP125-0819	Gaberial Accent Table	EE24123110	2025/02/13			DM38-01A
MP125-0819	Gaberial Accent Table	EE24123110	2025/02/13			DM43-01A
MP100-0991	Brooke Tight Back Club Chair					DS20-02A
MP100-0991	Brooke Tight Back Club Chair					DZ40-01A

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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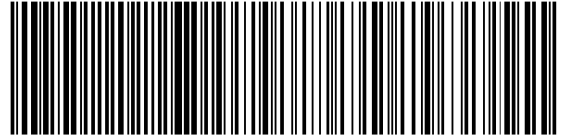


2025021800019SD3_EA_FG_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG104-0355	Slipcover Counter Stool					EC55-02A
TG104-0355	Slipcover Counter Stool	EE24092198	2024/10/29			EC45-02A
MP125-0819	Gaberial Accent Table					EH23-01A
II103-0564	Bonn Swivel Chair					EQ52-02A
5DS115-0003	Q Rowen Platform Bed					FG17-01A

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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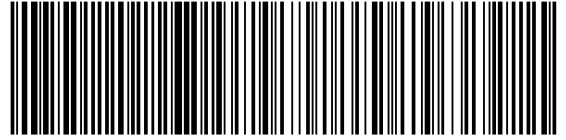


2025021800019SD3_AC_BZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0003	Q Rowen Platform Bed					BF56-01D
5DS115-0003	Q Rowen Platform Bed					BF55-01D
5DS115-0003	Q Rowen Platform Bed					BF54-01D
5DS115-0003	Q Rowen Platform Bed					BF53-01D
5DS115-0003	Q Rowen Platform Bed					BF52-01D
5DS115-0003	Q Rowen Platform Bed					BF51-01D
5DS115-0003	Q Rowen Platform Bed					BF50-01C
5DS115-0003	Q Rowen Platform Bed					BF50-01D
5DS115-0003	Q Rowen Platform Bed					BF49-01C
5DS115-0003	Q Rowen Platform Bed					BF49-01D
5DS115-0003	Q Rowen Platform Bed					BF48-01C
5DS115-0003	Q Rowen Platform Bed					BF48-01D
5DS115-0003	Q Rowen Platform Bed					BF47-01D
5DS115-0003	Q Rowen Platform Bed					BF46-01D
5DS115-0003	Q Rowen Platform Bed					BF45-01D
5DS115-0003	Q Rowen Platform Bed					BF43-01C
5DS115-0003	Q Rowen Platform Bed					BF43-01D
5DS115-0003	Q Rowen Platform Bed					BF42-01C
5DS115-0003	Q Rowen Platform Bed					BF42-01D
5DS115-0003	Q Rowen Platform Bed					BF41-01C
5DS115-0003	Q Rowen Platform Bed					BF41-01D
5DS115-0003	Q Rowen Platform Bed					BF40-01D
5DS115-0003	Q Rowen Platform Bed					BF39-01B
5DS115-0003	Q Rowen Platform Bed					BF39-01C
5DS115-0003	Q Rowen Platform Bed					BF39-01D
5DS115-0003	Q Rowen Platform Bed					BF38-01C
5DS115-0003	Q Rowen Platform Bed					BF38-01D
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/28			BN41-01B
5DS115-0003	Q Rowen Platform Bed					BP50-01B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/28			BP47-01B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/28			BS44-01D
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/28			BW41-01B
5DS115-0003	Q Rowen Platform Bed					BX48-01D
5DS115-0003	Q Rowen Platform Bed					BX45-01D
5DS115-0003	Q Rowen Platform Bed					BX44-01D
5DS115-0003	Q Rowen Platform Bed					BX41-01D
5DS115-0003	Q Rowen Platform Bed					BX40-01D

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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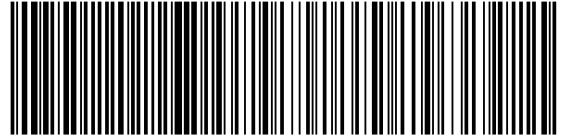


2025021800019SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0003	Q Rowen Platform Bed					CA51-01D
5DS115-0003	Q Rowen Platform Bed					CA52-01B
5DS115-0003	Q Rowen Platform Bed					CA52-01C
5DS115-0003	Q Rowen Platform Bed					CA52-01D
5DS115-0003	Q Rowen Platform Bed					CA53-01B
5DS115-0003	Q Rowen Platform Bed					CA53-01C
5DS115-0003	Q Rowen Platform Bed					CA56-01B
5DS115-0003	Q Rowen Platform Bed					CB35-01D
5DS115-0003	Q Rowen Platform Bed					CB33-01B
5DS115-0003	Q Rowen Platform Bed					CB33-01C
5DS115-0003	Q Rowen Platform Bed					CB32-01B
5DS115-0003	Q Rowen Platform Bed					CB32-01C
5DS115-0003	Q Rowen Platform Bed					CB31-01B
5DS115-0003	Q Rowen Platform Bed					CB31-01C
5DS115-0003	Q Rowen Platform Bed					CB30-01C
5DS115-0003	Q Rowen Platform Bed					CE31-01B
5DS115-0003	Q Rowen Platform Bed					CE31-01D
5DS115-0003	Q Rowen Platform Bed					CE32-01C
5DS115-0003	Q Rowen Platform Bed					CE33-01B
5DS115-0003	Q Rowen Platform Bed					CE33-01D
5DS115-0003	Q Rowen Platform Bed					CE34-01D
5DS115-0003	Q Rowen Platform Bed					CE35-01D
5DS115-0003	Q Rowen Platform Bed					CE37-01B
5DS115-0003	Q Rowen Platform Bed					CE37-01D
5DS115-0003	Q Rowen Platform Bed					CE38-01D
5DS115-0003	Q Rowen Platform Bed					CE39-01B
5DS115-0003	Q Rowen Platform Bed					CE39-01C
5DS115-0003	Q Rowen Platform Bed					CE40-01B
5DS115-0003	Q Rowen Platform Bed					CE40-01C
5DS115-0003	Q Rowen Platform Bed					CE41-01C
IIF19-0031A	Clark King Bed (HB)					CF53-01C
5DS115-0003	Q Rowen Platform Bed					CF36-01D
II121-0417A	Mercer Oval Dining Table Top					CF29-01B
IIF19-0031A	Clark King Bed (HB)					CK53-01D
5DS115-0003	Q Rowen Platform Bed					CK52-01D
MP105-1267	Welburn Accent Bench	EE24102786	2024/12/27			CK46-01B
IIF19-0031A	Clark King Bed (HB)					CK46-01C
5DS115-0003	Q Rowen Platform Bed					CK41-01D
II121-0417A	Mercer Oval Dining Table Top	EE24082162	2024/10/21			CM20-01C
5DS115-0003	Q Rowen Platform Bed					CM22-01C
5DS115-0003	Q Rowen Platform Bed					CM24-01B
5DS115-0003	Q Rowen Platform Bed					CM24-01C
5DS115-0003	Q Rowen Platform Bed					CM25-01C
MP104-1181	Onyx Swivel Counter Stool					CP33-02B
II121-0417A	Mercer Oval Dining Table Top					CM35-01C

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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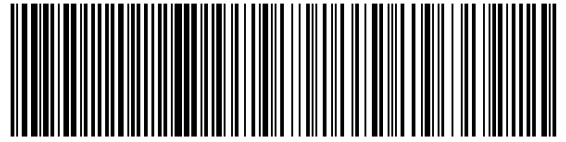


2025021800019SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0417A	Mercer Oval Dining Table Top					CM42-01C
II121-0417A	Mercer Oval Dining Table Top					CM54-01B
MP105-1267	Welburn Accent Bench	EE24082114	2024/10/02			CS37-01D
MP105-1267	Welburn Accent Bench	EE24082114	2024/10/02			CR49-02B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/30			CU56-02C
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/30			CU20-02D
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092305	2024/10/30			CV55-02B
MP105-1267	Welburn Accent Bench	EE24082150	2024/10/14			DA23-02B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DD22-01B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DD26-02D
MP125-0819	Gaberial Accent Table					DD30-01D
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DE32-02B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DE38-01B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DG54-02C
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DF53-01C
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24123109	2025/02/13			DF32-02D
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DG31-02B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24123109	2025/02/13			DG29-02B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24123109	2025/02/13			DG29-01C
TG104-0355	Slipcover Counter Stool					DH33-02C
TG104-0355	Slipcover Counter Stool					DJ38-02B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ53-02C
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DJ55-02C
MP125-0819	Gaberial Accent Table	EE24123110	2025/02/13			DL48-01B
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DL33-01B
TG104-0355	Slipcover Counter Stool					DK22-02C
TG104-0355	Slipcover Counter Stool					DL20-01C
MP104-1181	Onyx Swivel Counter Stool					DL20-01D
TG104-0355	Slipcover Counter Stool					DK18-02D
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/30			DL18-02C
II103-0564	Bonn Swivel Chair					DM21-02C
TG104-0355	Slipcover Counter Stool					DN22-01B
TG104-0355	Slipcover Counter Stool					DN24-01C
II103-0564	Bonn Swivel Chair					DM25-01B
TG108-0184	Ceylon Ceylon Dining Chair - N	EE24092271	2024/10/25			DN25-02C
II103-0564	Bonn Swivel Chair					DM26-02B
MP125-0819	Gaberial Accent Table	EE24123110	2025/02/13			DN46-01C
MP100-1242	Donohue Accent Chair	EE24112962	2025/01/28			DM53-01B
TG104-0355	Slipcover Counter Stool					DP46-02B
TG104-0355	Slipcover Counter Stool					DP46-02C
TG104-0355	Slipcover Counter Stool					DP45-02C
TG104-0355	Slipcover Counter Stool					DP42-02C
TG104-0355	Slipcover Counter Stool					DP40-02B
TG104-0355	Slipcover Counter Stool					DQ39-02C
TG104-0355	Slipcover Counter Stool					DP25-01B

Cycle Count List

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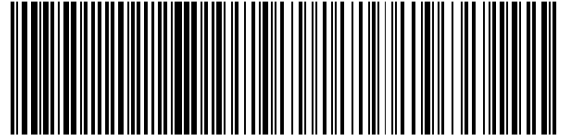


2025021800019SD3_CA_DZ_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG104-0355	Slipcover Counter Stool					DQ22-01B
TG104-0355	Slipcover Counter Stool					DS18-01C
TG104-0355	Slipcover Counter Stool					DR20-02C
TG104-0355	Slipcover Counter Stool					DR38-01C
TG104-0355	Slipcover Counter Stool					DT23-01B

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
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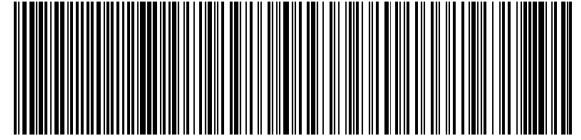


2025021800019SD3_EA_FG_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG104-0355	Slipcover Counter Stool					EA54-01B
TG104-0355	Slipcover Counter Stool					EC53-02D
II103-0564	Bonn Swivel Chair					EB32-02B
II103-0564	Bonn Swivel Chair					EB29-02B
II103-0564	Bonn Swivel Chair					EB27-02B
II103-0564	Bonn Swivel Chair					EC26-02B
II103-0564	Bonn Swivel Chair	EE24010283	2024/03/19			EC26-01B
II103-0564	Bonn Swivel Chair					EB25-01B
II103-0564	Bonn Swivel Chair					EC19-01D
II103-0564	Bonn Swivel Chair					EC17-02D
II103-0564	Bonn Swivel Chair					EC17-01D
II103-0564	Bonn Swivel Chair					EC16-02D
TG104-0355	Slipcover Counter Stool					EF25-02B
TG104-0355	Slipcover Counter Stool					EG23-02B
TG104-0355	Slipcover Counter Stool					EF16-02D
MP125-0819	Gaberial Accent Table					EJ20-02B
TG104-0355	Slipcover Counter Stool					EJ21-01C
MP125-0819	Gaberial Accent Table					EJ21-02D
MP125-0819	Gaberial Accent Table					EJ22-01D
TG104-0355	Slipcover Counter Stool					EJ22-02D
TG104-0355	Slipcover Counter Stool					EJ23-01D
MP125-0819	Gaberial Accent Table					EJ24-01D
MP125-0819	Gaberial Accent Table					EJ24-02D
MP125-0819	Gaberial Accent Table					EJ28-02D
MP125-0819	Gaberial Accent Table					EH31-02C
TG104-0355	Slipcover Counter Stool					EK35-01D
5DS115-0003	Q Rowen Platform Bed					FF43-01C
5DS115-0003	Q Rowen Platform Bed					FG33-01C
5DS115-0003	Q Rowen Platform Bed					FF17-01B
MP105-1267	Welburn Accent Bench	EE24112886	2025/01/20			FG16-01C

Cycle Count List

Created Date: 2025-02-18 Time: 5:39 AM
Loc: SD3 Total Items: 1
Zone: SD3_Ship_Side_ Wall_Rack Total Bins: 3



2025021800019SD3_Ship_Side_Wall_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0003	Q Rowen Platform Bed					SP04-01D
5DS115-0003	Q Rowen Platform Bed					SP07-01B
5DS115-0003	Q Rowen Platform Bed					SP11-01B