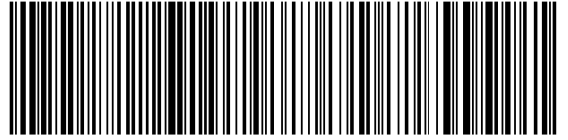


Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_AC_BZ_Flo or Total Bins: 5



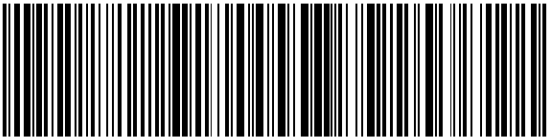
2025060300011SD3_AC_BZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95G-0256	Fern 2PC Set Framed Wall Decor	EE24051096	2024/06/27			BC56-02A
II155-0145	Laguna Wall Sconce					BC56-01A
II155-0145	Laguna Wall Sconce	EE24092306	2024/11/01			BC55-02A
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			BC50-01A
II155-0145	Laguna Wall Sconce	EE24092306	2024/11/01			BQ44-01A

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
Loc: SD3 Total Items: 2
Zone: Customer Zone Total Bins: 2
Item Family:



2025060300011Customer Zone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6303	F/Q Zennia/Monah/Benita					DMG1201
TG108-0241	Ingleside Open Back Upholstere					DMG1201

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_AC_BZ_Rack Total Bins: 6
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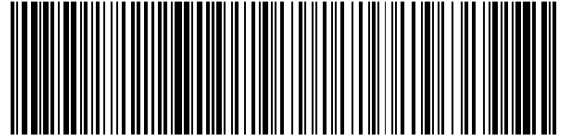
2025060300011SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95G-0260	Framed Rice Paper Shadow Box 2	EE24092293	2024/11/04			BD33-01B
TG108-0241	Ingleside Open Back Upholstere	EE24123103	2025/02/12			BD33-01B
PET63PS5698	Bottom	EE21093530	2021/11/08			BH38-01B
II155-0145	Laguna Wall Sconce	EE24092306	2024/11/01			BR37-01C
II155-0145	Laguna Wall Sconce	EE24092306	2024/11/01			BR38-01B
II155-0145	Laguna Wall Sconce	EE24092306	2024/11/01			BU27-01C

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Rack Total Bins: 58
 k



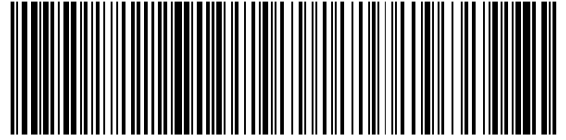
2025060300011SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5698	Bottom	EE21093530	2021/11/08			EG25-01D
PET63PS5698	Bottom	EE21093530	2021/11/08			EH22-02D
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP55-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP52-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ52-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP51-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP51-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP51-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ50-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP48-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ48-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ46-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP45-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ45-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ44-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP43-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ43-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP43-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP42-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ42-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ42-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP42-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ42-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP41-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP39-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ39-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP37-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ34-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP32-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP32-02D
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ32-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP32-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ29-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ26-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP23-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ES17-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ES18-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER19-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER19-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER20-01B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER20-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER24-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER31-02B
MP95G-0260	Framed Rice Paper Shadow Box 2	EE25010091	2025/03/26			ER32-02C

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Rack Total Bins: 58
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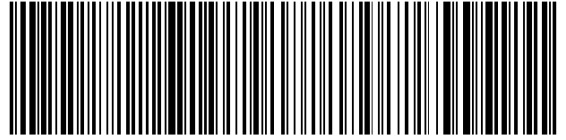
2025060300011SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER34-02C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER37-02B
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER44-01C
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ES44-01C
MP95G-0260	Framed Rice Paper Shadow Box 2	EE25010091	2025/03/26			EU30-02B
MP95G-0260	Framed Rice Paper Shadow Box 2	EE25010091	2025/03/26			EU24-02B
MP95G-0260	Framed Rice Paper Shadow Box 2	EE25010091	2025/03/26			EV49-01B
II155-0145	Laguna Wall Sconce	EE24071681	2024/09/03			EX23-01D
TG108-0241	Ingleside Open Back Upholstere	EE24123146	2025/02/18			EZ44-01B
TG108-0241	Ingleside Open Back Upholstere	EE24123146	2025/02/18			FB44-01B
TG108-0241	Ingleside Open Back Upholstere	EE24123146	2025/02/18			FB23-02B
MP13-1567	Q Quebec/Mansfield/Vancouver	EE24081942	2024/09/23			FE20-02B
TG108-0241	Ingleside Open Back Upholstere	EE24123146	2025/02/18			FD45-01B
TG108-0241	Ingleside Open Back Upholstere	EE24123146	2025/02/18			FD47-02B

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
Loc: SD3 Total Items: 2
Zone: SD3_GA_GS_Flo Total Bins: 3
or



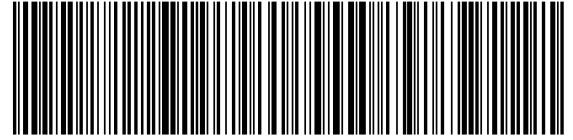
2025060300011SD3_GA_GS_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6303	F/Q Zennia/Monah/Benita	EE24081969	2024/09/23			GA45-01A
MP10-6303	F/Q Zennia/Monah/Benita	EE24081969	2024/09/23			GC35-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			GD51-01A

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 2
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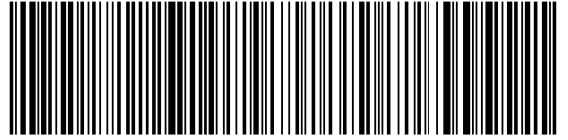
2025060300011SD3_Narrow_LA_LY10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA27-01C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA27-01D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA28-01C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA28-01D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA28-01E
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA28-02C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA37-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA43-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA43-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA45-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA45-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA49-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA49-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA50-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA52-01A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LA52-02A
II10-995	K/CK Imani Comforter Mini Set					LB56-02A
MP10-6303	F/Q Zennia/Monah/Benita					LB56-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB29-01E
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-02C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-02D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-02E
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-01B
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-01C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB28-01D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB27-02B
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB27-02D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB27-01C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB27-01D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB27-01E
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB26-02C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB19-02C
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB19-02D
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB19-02E
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			LB18-02B

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Flo or Total Bins: 5



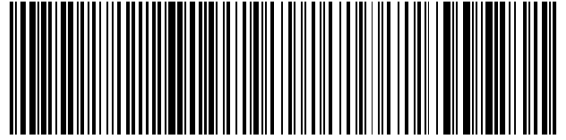
2025060300011SD3_CA_DZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5695	Bottom	EE21093530	2021/10/30			CP39-02A
PET63PS5695	Bottom	EE21082824	2021/09/05			CP40-01A
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CR29-01A
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS29-01A
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CV21-02A

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Flo Total Bins: 18
 or



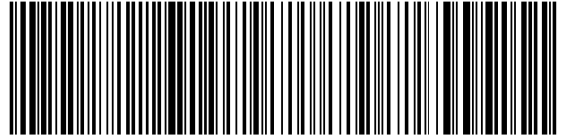
2025060300011SD3_EA_FG_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5698	Bottom	EE21093530	2021/10/30			EJ43-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP54-01A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP51-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP46-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ46-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ46-01A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ44-01A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ41-01A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ29-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ21-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EP17-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			EQ17-02A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER22-01A
TG108-0241	Ingleside Open Back Upholstere	EE25020318	2025/04/14			ER37-01A
II155-0145	Laguna Wall Sconce	EE24071681	2024/09/03			FE35-02A
II155-0145	Laguna Wall Sconce	EE24071681	2024/09/03			FE38-01A
PET63PS5695	Bottom					FF53-01A
PET63PS5698	Bottom	EE21082824	2021/09/05			FF53-01A

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
Loc: SD3 Total Items: 3
Zone: SD3_FH_FZ_Floor Total Bins: 3
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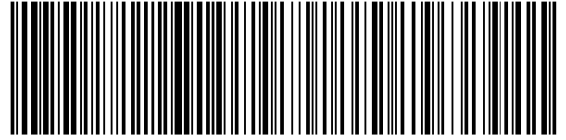
2025060300011SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5698	Bottom	EE21093530	2021/10/30			FL42-02A
MP10-6303	F/Q Zennia/Monah/Benita	EE24081969	2024/09/23			FU52-02A
II10-995	K/CK Imani Comforter Mini Set	EE24081850	2024/09/18			FZ48-02A

Cycle Count List

Created Date: 2025-06-03 Time: 8:42 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Rack Total Bins: 26
 k



2025060300011SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS23-01B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CR24-01B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CR25-01C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS25-02B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS25-02C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS26-02B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS27-01B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS27-02C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CR29-01C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CS29-01C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CR31-01B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CU23-01B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CU22-02B
PET63PS5698	Bottom	EE21093530	2021/10/30			CU21-02B
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CU20-02C
TG108-0241	Ingleside Open Back Upholstere	EE25010035	2025/03/04			CU20-01C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DW30-02C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DW33-02C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DW35-02B
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DV36-01C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DX46-02C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DX33-02B
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DY33-01C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DX31-01C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DX28-01C
TG108-0241	Ingleside Open Back Upholstere	EE24112827	2024/12/23			DY17-02B