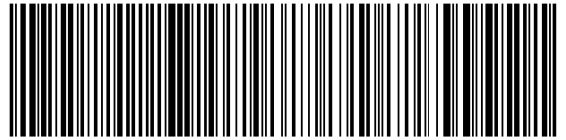


Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
Loc: SD3 Total Items: 3
Zone: SD3_AC_BZ_Flo or Total Bins: 4



2025081900008SD3_AC_BZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP130-1036	Palisades Accent Chest					BG48-02A
MP120-1063	Parker Coffee Table	EE24092451	2024/11/06			BJ45-01A
MP116-0355	Amelia Full/Queen Upholstery	EE25040681	2025/06/23			BW50-01A
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ21-01A

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
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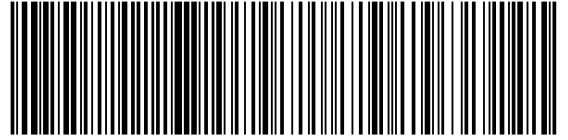


2025081900008PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1370	Heated Sachi/Heated Aina Throw					RTS
BR55-0201	K Heated Mattress Pad					RTS
II100-0435	Novak,Lounge Chair					RTS
II108-0479	Nola Dining chair					RTS
MP103-0706	Tyler Swivel Chair					RTS
MP10-314	K Dallas/Houston/Caldwell					RTS
MP104-1239	Diedra Counter Stool					RTS
MP116-0355	Amelia Full/Queen Upholstery					RTS
MP120-1063	Parker Coffee Table					RTS
MP130-1036	Palisades Accent Chest					RTS
MP13-6126	Q Quebec Bedspread Set					RTS
MP13-8387	Ridge/Pioneer/Warren					RTS
MS9344409622-02	Q Allie 10pcs Comforter Set					RTS
TG108-0242	Ingleside Open Back Upholstere					RTS
MP116-0355	Amelia Full/Queen Upholstery	EE25040681	2025/06/23			SD3BULK

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
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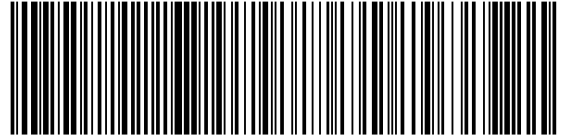
2025081900008SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FK48-02B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FK50-01C
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FS30-02D
MP13-6126	Q Quebec Bedspread Set					FU37-01B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FU48-01D
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/09/27			FT49-02B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FT52-01B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FW47-01B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FW44-02D
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FW41-01C
BR55-0201	K Heated Mattress Pad	EE24071790	2024/10/08			FW39-02B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FW30-01E
BR55-0201	K Heated Mattress Pad					FV19-01B
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FZ55-01B
MP13-8387	Ridge/Pioneer/Warren	EE24081922	2024/09/09			FZ40-01C

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 6
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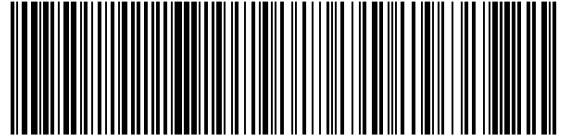
2025081900008SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS9344409622-02	Q Allie 10pcs Comforter Set					BD50-01D
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			BG52-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BG49-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BG39-01B
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			BT55-01D
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BU51-02B
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/10/02			BU49-01B
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/10/02			BU47-01B
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			BT41-01B
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			BT29-01D
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			BT25-01C
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW20-01B
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW22-01B
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW26-01C
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW26-01D
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW27-01C
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW28-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV32-02C
MP120-1063	Parker Coffee Table	EE24102784	2024/12/09			BW33-01B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV34-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV37-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV38-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV40-01B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV44-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV45-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV45-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV46-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW50-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BV50-02C
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW54-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW54-01C
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW55-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW55-01C
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			BW56-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY56-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY51-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY47-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY41-01B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY31-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY27-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BY20-01B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ21-02C

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_AC_BZ_Rack Total Bins: 61
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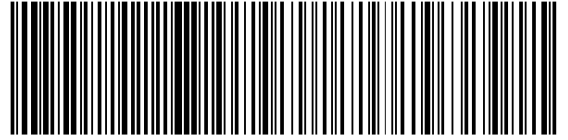
2025081900008SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ26-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ29-02C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ30-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ33-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ34-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ34-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ35-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ35-02B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ36-01D
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ36-02D
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ37-01B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ37-02B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ37-02C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ38-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ39-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			BZ39-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ40-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ41-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			BZ42-02C

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 7
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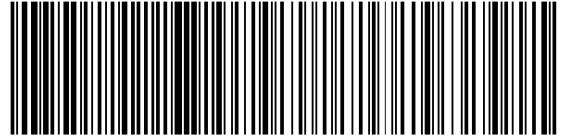
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EA18-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EA19-02B
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB42-01B
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB41-02B
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB41-02C
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB41-01B
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB40-02C
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB39-01B
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB38-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EC35-01C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB31-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB29-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB27-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB26-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB23-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB21-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EB18-02B
II100-0435	Novak,Lounge Chair	EE24092348	2024/10/30			EB16-01D
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EE17-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			ED18-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			ED18-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			ED19-01B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			ED20-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			EE24-02C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			EF38-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EG22-01D
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			EJ18-02B
II100-0435	Novak,Lounge Chair	EE24123170	2025/01/17			EJ39-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EK29-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EL25-02C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EK25-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EK23-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EL22-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EK20-02C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EL20-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM32-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM32-01D
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN32-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN33-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM34-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM36-01D
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM37-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN37-02C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN38-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM39-02C

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 7
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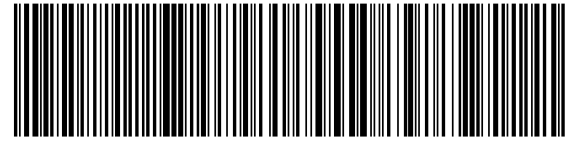
2025081900008SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM43-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM44-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN44-02C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN46-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM46-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN47-01C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN47-02B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM48-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM49-02C
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EM50-01B
MP103-0706	Tyler Swivel Chair	EE24112956	2025/01/12			EN50-01B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			EP26-01B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/29			EP21-01C
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			ES32-02B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			ES37-02B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			ER38-01B
II100-0435	Novak,Lounge Chair					ER43-01C
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			ET47-01C
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU46-02B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			ET27-01B
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EW20-01C
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EV32-01B
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EW37-01C
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EW38-01C
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EW38-02C
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EW39-01C
MP13-8387	Ridge/Pioneer/Warren					EW56-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EX31-01B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			EX30-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ23-01D
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ24-01D
II100-0435	Novak,Lounge Chair	EE24102741	2024/11/19			EZ25-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ25-01C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			FA28-01B
II108-0479	Nola Dining chair	EE24051177	2024/07/02			FA28-01D
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ39-02D
II108-0479	Nola Dining chair	EE24051177	2024/07/02			EZ41-02D
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ45-01B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/05			EZ49-01D
II100-0435	Novak,Lounge Chair	EE24102741	2024/11/19			FC18-02B
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			FE24-02B
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/03			FE34-01B

Cycle Count List

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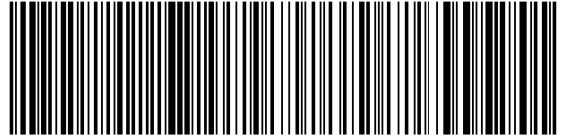
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/10/02			LB24-01D
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			LW16-01D

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 6
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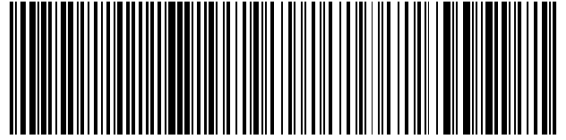
2025081900008SD3_CA_DZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			CH19-02A
MP116-0355	Amelia Full/Queen Upholstery	EE25040681	2025/06/23			CM45-01A
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			CX23-01A
II108-0479	Nola Dining chair	EE24092321	2024/11/01			DJ43-01A
II108-0479	Nola Dining chair	EE24092321	2024/10/30			DH43-02A
II108-0479	Nola Dining chair	EE24092192	2024/10/25			DJ43-02A
II108-0479	Nola Dining chair	EE24092321	2024/10/30			DK38-02A
II108-0479	Nola Dining chair	EE24092321	2024/11/01			DK34-01A
II108-0479	Nola Dining chair	EE24092321	2024/10/30			DM48-02A
II100-0435	Novak,Lounge Chair	EE24123170	2025/01/17			DQ45-02A
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			DP43-02A
II100-0435	Novak,Lounge Chair	EE24123170	2025/01/17			DP41-02A
II100-0435	Novak,Lounge Chair	EE24102753	2024/11/27			DP39-01A
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/26			DQ31-02A
MP103-0706	Tyler Swivel Chair	EE25030544	2025/05/16			DS33-01A
MP104-1239	Diedra Counter Stool					DS52-02A
MP103-0706	Tyler Swivel Chair	EE25030544	2025/05/16			DT52-01A
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DW32-02A
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/26			DW38-01A

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Flo or Total Bins: 24



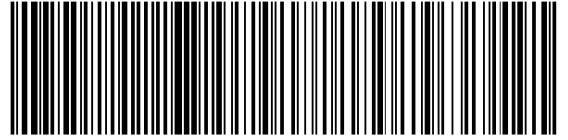
2025081900008SD3_EA_FG_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB41-02A
MP103-0706	Tyler Swivel Chair	EE25030545	2025/05/16			EB39-02A
II100-0435	Novak,Lounge Chair	EE24123170	2025/01/17			EJ39-01A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU50-02A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU49-02A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			ET49-01A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU48-02A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU47-02A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			ET43-01A
MP120-1063	Parker Coffee Table	EE25010162	2025/03/31			EU38-01A
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			EU33-02A
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			ET25-02A
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/26			EU24-01A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			ET21-01A
II100-0435	Novak,Lounge Chair	EE24102741	2024/11/19			EV32-02A
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EV42-02A
II108-0479	Nola Dining chair	EE24092321	2024/10/30			EV47-01A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			EX24-01A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			EY19-02A
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			FA28-01A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			FC20-02A
II100-0435	Novak,Lounge Chair	EE24102741	2024/11/19			FB19-02A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			FB16-02A
II100-0435	Novak,Lounge Chair	EE24112999	2025/01/13			FC16-01A

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
Loc: SD3 Total Items: 1
Zone: SD3_GA_GS_Rack Total Bins: 1



2025081900008SD3_GA_GS_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			GM30-01B

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_FH_FZ_Floor Total Bins: 9
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2025081900008SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			FK23-02A
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FL47-02A
BR55-0201	K Heated Mattress Pad	EE24071790	2024/10/10			FM49-02A
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			FM37-02A
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			FM30-01A
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FV54-02A
BR55-0201	K Heated Mattress Pad	EE24081991	2024/10/07			FV49-02A
MS9344409622-02	Q Allie 10pcs Comforter Set	EE24102590	2024/12/11			FX20-01A
MP10-314	K Dallas/Houston/Caldwell					FY30-02A

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_CA_DZ_Rack Total Bins: 124
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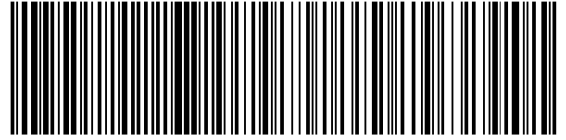
2025081900008SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			CA55-01C
MP130-1036	Palisades Accent Chest	EE24051166	2024/07/08			CC32-01D
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC27-02B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC27-02C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC27-01B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC27-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC26-02C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC26-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC25-02B
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC25-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC24-01C
MP130-1036	Palisades Accent Chest	EE25050792	2025/07/21			CC23-02B
MP104-1239	Diedra Counter Stool					CD20-01B
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			CE51-01B
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			CF46-01B
MP120-1063	Parker Coffee Table	EE24092469	2024/11/19			CF44-01C
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			CK54-01C
MP116-0355	Amelia Full/Queen Upholstery	EE25050685	2025/06/27			CK42-01C
MP120-1063	Parker Coffee Table	EE24112954	2024/12/18			CL29-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			CK27-01C
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			CM28-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			CM29-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			CM30-01B
MP120-1063	Parker Coffee Table	EE24102783	2024/12/09			CM38-01C
II108-0479	Nola Dining chair	EE24092192	2024/10/25			DD26-01D
MP104-1239	Diedra Counter Stool					DF34-01B
MP104-1239	Diedra Counter Stool					DF31-01D
MP104-1239	Diedra Counter Stool					DG27-01B
MP130-1036	Palisades Accent Chest	EE24113000	2025/01/16			DF21-02B
MP130-1036	Palisades Accent Chest	EE24113000	2025/01/16			DF16-02D
II108-0479	Nola Dining chair	EE24092192	2024/10/25			DJ16-01D
MP104-1239	Diedra Counter Stool					DJ17-02B
MP104-1239	Diedra Counter Stool					DJ21-01B
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DJ23-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH24-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH26-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH30-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH31-02D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH33-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DJ33-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH33-02C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH33-02D
MP130-1036	Palisades Accent Chest	EE24113000	2025/01/16			DJ33-02B
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH34-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH34-02D

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_CA_DZ_Rack Total Bins: 124
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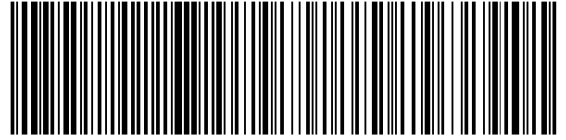
2025081900008SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP130-1036	Palisades Accent Chest	EE24113000	2025/01/16			DH35-01C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH37-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH44-01B
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH53-01C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DH54-02B
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DJ56-01B
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DL51-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK48-02D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK43-02D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DL43-02D
MP104-1239	Diedra Counter Stool					DL37-01C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK36-01C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK35-01D
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK33-01D
MP104-1239	Diedra Counter Stool					DL32-01C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK24-02C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DK22-02C
TG108-0242	Ingleside Open Back Upholstere	EE25020318	2025/04/15			DL20-01C
MP104-1239	Diedra Counter Stool					DM30-02D
II108-0479	Nola Dining chair	EE24092321	2024/11/01			DM42-01B
MP104-1239	Diedra Counter Stool					DN46-01C
MP104-1239	Diedra Counter Stool					DM47-01B
MP104-1239	Diedra Counter Stool					DM47-02C
MP104-1239	Diedra Counter Stool					DN51-02C
MP104-1239	Diedra Counter Stool					DN52-01C
II108-0479	Nola Dining chair	EE24092321	2024/11/01			DM53-01D
II108-0479	Nola Dining chair	EE24092192	2024/10/25			DQ30-02B
MP104-1239	Diedra Counter Stool					DR19-02B
MP104-1239	Diedra Counter Stool					DR20-01D
MP104-1239	Diedra Counter Stool					DR21-02D
MP104-1239	Diedra Counter Stool					DR27-01D
MP104-1239	Diedra Counter Stool					DR28-02B
MP104-1239	Diedra Counter Stool					DR28-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DR31-02C
MP104-1239	Diedra Counter Stool					DR32-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DS32-02B
MP104-1239	Diedra Counter Stool					DR33-01C
MP104-1239	Diedra Counter Stool					DR33-02D
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DS34-01B
MP104-1239	Diedra Counter Stool					DR35-01B
MP104-1239	Diedra Counter Stool					DR37-01D
MP104-1239	Diedra Counter Stool					DR38-01D
MP104-1239	Diedra Counter Stool					DR38-02B
MP104-1239	Diedra Counter Stool					DR39-01B
MP104-1239	Diedra Counter Stool					DS39-01C

Cycle Count List

Created Date: 2025-08-19 Time: 5:59 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_CA_DZ_Rack Total Bins: 124
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2025081900008SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-1239	Diedra Counter Stool					DR39-02C
MP104-1239	Diedra Counter Stool					DR40-02D
MP104-1239	Diedra Counter Stool					DR41-02C
MP104-1239	Diedra Counter Stool					DR42-01C
MP104-1239	Diedra Counter Stool					DR47-01D
MP104-1239	Diedra Counter Stool					DR48-01B
MP104-1239	Diedra Counter Stool					DR50-01B
MP104-1239	Diedra Counter Stool					DR51-02D
MP104-1239	Diedra Counter Stool					DR55-02C
MP104-1239	Diedra Counter Stool					DR55-02D
MP130-1036	Palisades Accent Chest	EE24061521	2024/08/29			DS56-02D
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT56-01B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DU48-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT48-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DU47-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DU43-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT43-01B
II108-0479	Nola Dining chair	EE24092321	2024/11/01			DU37-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			DU35-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			DT35-01C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT28-02C
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DU26-01B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT20-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DT16-02B
MP103-0706	Tyler Swivel Chair	EE24102747	2024/12/30			DV18-01C
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DV26-02B
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DV26-02C
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DV31-02D
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DV33-02D
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DW35-01D
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DW40-01D
II100-0435	Novak,Lounge Chair	EE24113003	2025/01/28			DW41-01D
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			DZ18-02C
TG108-0242	Ingleside Open Back Upholstere	EE25030503	2025/05/06			DZ19-02C