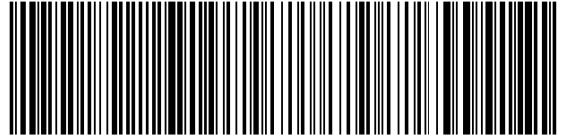


## Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
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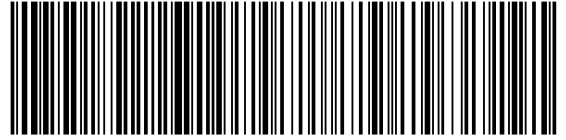
2025091600011SD3\_FH\_FZ\_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set	EE21031039	2021/04/30			FH52-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FH56-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			HB56-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			HA56-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			HB39-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FL45-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FL48-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FK53-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FK54-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FL56-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN47-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN45-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN35-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN31-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FP32-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FP56-02A
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24071689	2024/09/08			FS45-02A
MP51-1613	T Windom/Prospect Blanket	EE24081943	2024/09/22			FR41-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FR31-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FT41-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FU42-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FT53-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FW49-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21031039	2021/04/30			FV33-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FY28-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FX32-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FZ56-01A

## Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
 Loc: SD3      Total Items: 3  
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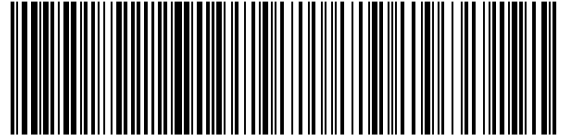
2025091600011SD3\_FH\_FZ\_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FJ46-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FH47-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FJ52-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21030810	2021/04/25			HB56-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FK32-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FK43-01D
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FL44-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FK46-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FL55-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN55-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN55-01D
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN53-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FN50-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21030664	2021/04/07			FN50-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FM45-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN45-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FM45-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FM44-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN42-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN42-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN39-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FM38-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN37-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FN28-01D
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FQ19-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FP24-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FQ32-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FQ32-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FQ33-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FP46-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FR55-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FS54-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FS53-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FS52-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22010357	2022/03/30			FS50-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FS50-01D
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FS49-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FS48-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FS48-01C
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			FR47-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FS47-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FS46-01E
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FS44-02B
CS20-1710	F Reindeer Sheet Set	EE24061568	2024/08/26			FR39-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FR34-01B

## Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_FH\_FZ\_Rack Total Bins: 71  
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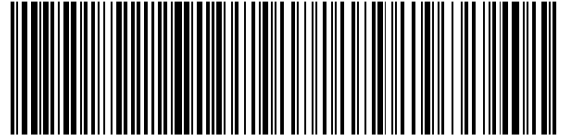
2025091600011SD3\_FH\_FZ\_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FR33-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FS30-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FR29-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FR28-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FR28-01D
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FU34-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FU40-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FU42-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21030810	2021/04/25			FU47-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FT53-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FU54-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			FU56-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21020387	2021/03/11			FW56-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FV55-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FV55-01E
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FW54-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FW52-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FW51-02E
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FW40-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FV38-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FV25-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FV16-02C
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FX51-01C
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FZ49-02B
II10-1039	K/CK Rhea Comforter Mini Set	EE21020453	2021/03/18			FZ46-02D
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FZ39-01B

### Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
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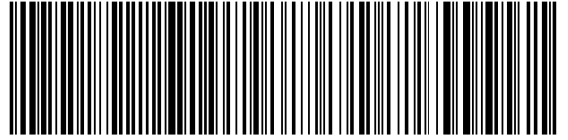
2025091600011SD3\_GA\_GS\_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FZ42-01B

### Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AC\_BZ\_Flo or Total Bins: 2



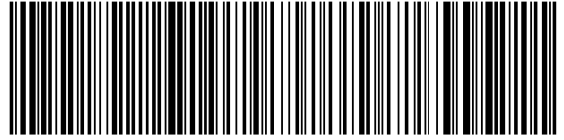
2025091600011SD3\_AC\_BZ\_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW45-01A
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BX20-01A

## Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
 Loc: SD3      Total Items: 8  
 Zone: SD3\_CA\_DZ\_Flo or      Total Bins: 20



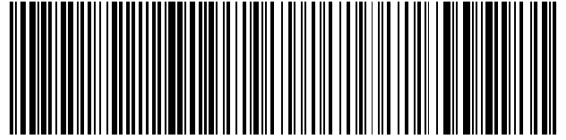
2025091600011SD3\_CA\_DZ\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CA40-01A
BR20-1877	K 1000 Thread Count Heiq Sheet	EE24071840	2024/09/18			CC26-02A
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CB24-01A
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE34-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CD41-01A
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CK39-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR40-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CS40-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CS40-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR41-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			CY49-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			CY31-02A
MP103-0287	Harris Swivel Chair	EE24123025	2025/01/27			DA31-01A
MP103-0287	Harris Swivel Chair	EE24123025	2025/01/27			CZ37-02A
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			DH43-01A
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK27-01A
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DM39-02A
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DN42-01A
FUR120-0055	Lift Top Coffee Table	EE25010179	2025/03/26			DQ23-01A
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			DZ24-01A

## Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_EA\_FG\_Flo or      Total Bins: 20



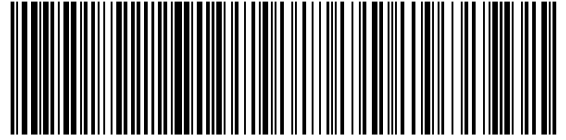
2025091600011SD3\_EA\_FG\_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-1051	Kirby Push Back Recliner	EE25030392	2025/04/22			ED42-02A
MT108-0063	Elmcrest Dining Chair	EE25050779	2025/07/15			EJ28-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			EH49-02A
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EN16-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			ER47-02A
MT108-0063	Elmcrest Dining Chair	EE25050779	2025/07/15			EU20-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			EW49-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			EX52-01A
BR20-1877	K 1000 Thread Count Heiq Sheet	EE24071840	2024/09/14			FA17-02A
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			FA22-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FA38-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FA41-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21041273	2021/06/03			FA47-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FC56-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FC52-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FC38-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FC34-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			FE50-02A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FE52-01A
II10-1039	K/CK Rhea Comforter Mini Set	EE21072471	2021/08/18			FE55-01A

## Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_AC\_BZ\_Rack      Total Bins: 31  
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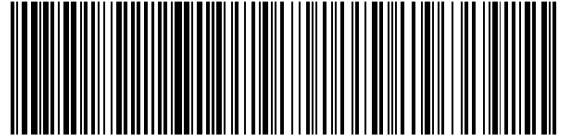
2025091600011SD3\_AC\_BZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BF36-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BF35-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BF34-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BJ44-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BJ44-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK55-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK54-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK53-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK45-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK41-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK40-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK38-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BK34-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BN29-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BN31-01B
II10-1039	K/CK Rhea Comforter Mini Set	EE21062154	2021/08/06			BM36-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BN44-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BN53-01B
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			BQ56-02C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BP47-01B
FUR120-0055	Lift Top Coffee Table	EE25010179	2025/03/23			BP42-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BP35-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BT56-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BT22-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW30-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW32-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW43-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW45-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW48-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW49-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			BW50-01D

## Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
 Loc: SD3 Total Items: 6  
 Zone: SD3\_CA\_DZ\_Rack Total Bins: 90  
 k



2025091600011SD3\_CA\_DZ\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CB55-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE40-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE43-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE46-01D
II10-1039	K/CK Rhea Comforter Mini Set					CD47-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE51-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CE55-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CF46-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CF38-01B
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CF33-01D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CF31-01C
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			CL54-01C
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CQ38-01B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CQ37-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CN34-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CN31-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CQ24-01B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CQ17-01C
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CR17-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CR24-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CS32-02B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CS34-02C
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/05			CS44-01B
MP103-1051	Kirby Push Back Recliner	EE25030443	2025/05/01			CT31-01B
FUR120-0055	Lift Top Coffee Table	EE25010179	2025/03/26			CY22-01B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DB28-02B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DB28-02C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DC27-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DC26-02C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DB23-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DC23-01B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DB20-02B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DC17-02C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DD20-01B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DE38-02B
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DF41-02D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DG37-02B
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DG28-01D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DF27-02D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DF21-01B
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DF16-01D
MT108-0063	Elmcrest Dining Chair	EE25020230	2025/03/31			DH20-02C
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			DJ31-02B
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DH56-02C
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL56-02C

## Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
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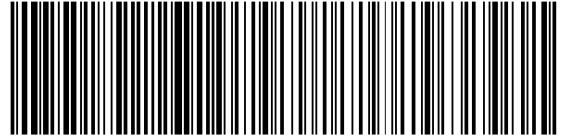
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL56-01D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL52-01C
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL50-01D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL49-01C
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL48-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DK38-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL37-01D
MT108-0063	Elmcrest Dining Chair	EE25050785	2025/07/08			DK36-01D
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			DL29-01D
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DL27-01D
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			DK24-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/11			DL22-01C
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DN24-01B
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DM25-01C
MT108-0063	Elmcrest Dining Chair	EE25050785	2025/07/08			DM28-02D
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DM47-01C
MP103-0287	Harris Swivel Chair	EE25030443	2025/05/05			DP40-01B
FUR120-0055	Lift Top Coffee Table	EE25010179	2025/03/26			DQ26-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DR36-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT52-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT51-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DU51-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT51-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DU49-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT46-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT45-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DU40-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DU39-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT36-02C
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DU34-01B
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DT33-02C
FUR120-0055	Lift Top Coffee Table	EE24123062	2025/01/31			DT31-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			DT18-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DX48-01B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DX47-02B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DY47-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DX43-02B
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DY42-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DY40-01C
MT108-0063	Elmcrest Dining Chair	EE25050710	2025/07/08			DY16-01D
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			DZ21-02C
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			DZ22-01C

## Cycle Count List

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 Zone: SD3\_EA\_FG\_Rack      Total Bins: 36  
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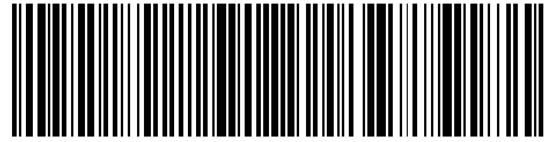
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			EA17-01C
MT108-0063	Elmcrest Dining Chair	EE25050778	2025/07/07			EA54-01B
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB45-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB43-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB43-01D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB42-01D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB41-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB39-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB39-01C
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB38-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB37-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB36-01D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB35-01D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB34-02C
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB31-02D
MT108-0063	Elmcrest Dining Chair	EE25010121	2025/03/18			EB30-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			EQ24-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			EP16-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ER17-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ES19-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ER20-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ER21-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ER26-02D
FUR120-0055	Lift Top Coffee Table	EE25010034	2025/02/20			ER29-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ES31-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET28-01C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET27-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET25-02D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET24-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET22-02D
MT108-0063	Elmcrest Dining Chair	EE25050779	2025/07/15			EU20-02C
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET19-01D
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			ET18-02D
MT108-0063	Elmcrest Dining Chair	EE25050779	2025/07/15			ET17-02B
CH100-0010	Sabrina Accent Chair	EE24092300	2024/11/09			EU17-02D
MP103-1051	Kirby Push Back Recliner	EE25030392	2025/04/22			FC32-01C

### Cycle Count List

Created Date: 2025-09-16      Time: 5:42 AM  
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Zone: PW3\_111      Total Bins: 1  
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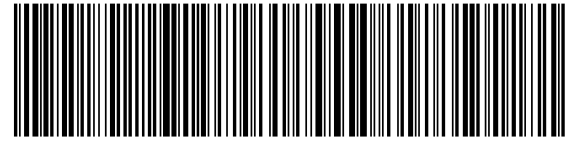


2025091600011PW3\_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-0063	Elmcrest Dining Chair					SD3RWK

### Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
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Zone: SD3\_Narrow\_KA\_ Total Bins: 1  
KZ



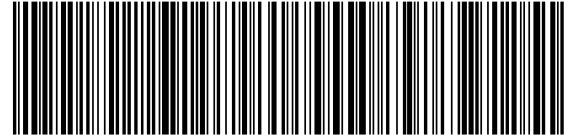
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Item Family:

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

# Cycle Count List

Created Date: 2025-09-16 Time: 5:42 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_Narrow\_LA\_LY Total Bins: 4



2025091600011SD3\_Narrow\_LA\_LY12

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-3106	K Alton/Alton/Alton Comforter	EE24082031	2024/10/05			LM33-02B
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			LM35-02A
II10-782	K/CK Alpine Comforter Mini Set	EE21083161	2021/10/11			LU49-01A
II10-782	K/CK Alpine Comforter Mini Set	EE21083161	2021/10/11			LU40-02A