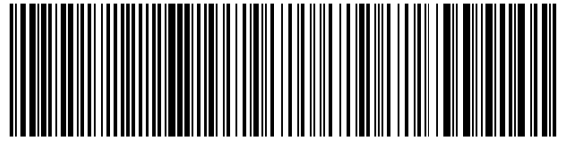


Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Floor Total Bins: 2
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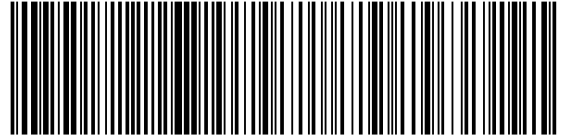
2025100200018SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1741	K Smart Cool Sheet Set	EE25060883	2025/07/21			FS32-01A
CS20-1738	Q Smart Cool Sheet Set	EE25060883	2025/07/21			FU30-01A

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
 Loc: SD3 Total Items: 11
 Zone: SD3_FH_FZ_Rack Total Bins: 14
 k



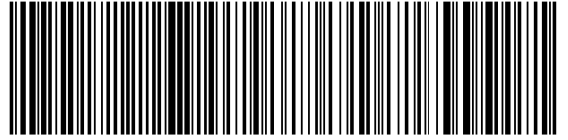
2025100200018SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HDDS35-060	Rug	EE23030255	2023/04/10			HA32-02B
MP21-7270	Q Silk Pillowcase	EE25040662	2025/04/30			HB30-02C
CS20-1738	Q Smart Cool Sheet Set	EE25060883	2025/07/21			FQ54-01E
CS20-1661	TXL Smart Cool Sheet Set	EE25060883	2025/07/21			FQ54-02D
CS20-1740	Q Smart Cool Sheet Set	EE25060883	2025/07/21			FR35-02B
CS20-1737	K Smart Cool Sheet Set	EE25060883	2025/07/21			FR35-02C
CS20-1741	K Smart Cool Sheet Set	EE25060883	2025/07/21			FU28-01E
MP10-8477	CK Dallas/Houston/Caldwell	EE24071641	2024/08/29			FT52-01C
CS20-1739	K Smart Cool Sheet Set	EE25060883	2025/07/21			FU54-02D
DL30-1149	Denim	EE25040642	2025/05/30			FW31-01D
CS20-1737	K Smart Cool Sheet Set	EE25060883	2025/07/21			FV30-01E
MP10-8477	CK Dallas/Houston/Caldwell	EE24071641	2024/08/29			FZ51-02C
DL11-1146	Denim	EE25040642	2025/05/30			FZ29-01E
DL30-1149	Denim	EE25040642	2025/05/30			FZ24-02E

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo Total Bins: 2
or



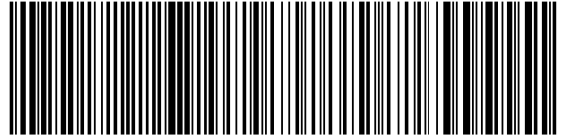
2025100200018SD3_AC_BZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP133-0532B	Folio buffet_side part					BH30-01A
MP133-0532B	Folio buffet_side part					BJ34-01A

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Flo or Total Bins: 11



2025100200018SD3_CA_DZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-1137	Lindsey Tufted Square Cocktail	EE22010081	2022/02/02			CC53-01A
MP101-1137	Lindsey Tufted Square Cocktail	EE21124311	2021/12/30			CC52-02A
MP10-8477	CK Dallas/Houston/Caldwell	EE24081975	2024/09/24			CW17-02A
MP10-8477	CK Dallas/Houston/Caldwell	EE24081975	2024/09/24			DK25-01A
MP10-8477	CK Dallas/Houston/Caldwell	EE24081975	2024/09/22			DL23-01A
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DN32-01A
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DP18-01A
MP10-8477	CK Dallas/Houston/Caldwell	EE24081975	2024/09/24			DR41-02A
MP133-0532B	Folio buffet_side part					DV56-02A
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DY24-02A
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX19-02A

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Flo or Total Bins: 6



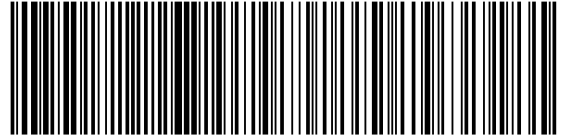
2025100200018SD3_EA_FG_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED37-02A
MP133-0532B	Folio buffet_side part					EL25-01A
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24081922	2024/09/12			ES52-02A
HH12-248	Cotton Printed Duvet Mini Set	EE24071716	2024/09/04			EW16-01A
ID95C-0043	Framed Canvas Wall Art	EE25040567	2025/05/20			EV20-02A
MP133-0532B	Folio buffet_side part					EY42-02A

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 49
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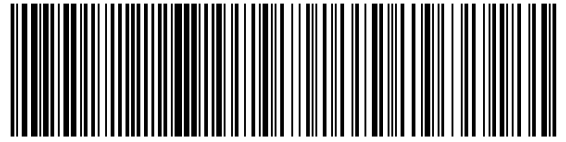
2025100200018SD3_CA_DZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CD50-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CG40-01D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CG39-02D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH46-01D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH50-02C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH52-02D
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050786	2025/07/09			CR19-02D
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050786	2025/07/09			CR20-01D
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CR26-01B
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050786	2025/07/09			CR26-01D
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CS27-01B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU34-02B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU29-02C
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU26-02B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU25-02B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU25-01B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU24-02B
FPF20-0395U1	Marian Tufted Counter Stool	EE25060901	2025/08/06			CU24-01B
MP133-0532B	Folio buffet_side part					DF39-01D
MP10-8477	CK Dallas/Houston/Caldwell	EE24081975	2024/09/24			DH17-02D
MP133-0532B	Folio buffet_side part					DL50-02C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DL25-01C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DN16-01C
MP133-0532B	Folio buffet_side part					DN21-01C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DN22-01C
MP133-0532B	Folio buffet_side part					DM28-01C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DM32-02B
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DM34-01C
MP133-0532B	Folio buffet_side part					DM34-02C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DM41-01C
MP133-0532B	Folio buffet_side part					DN45-02C
MP104-0988U1	Pearce Counter Stool with Swiv	EE25050785	2025/07/08			DM46-01B
MP133-0532B	Folio buffet_side part					DM50-02C
MP133-0532B	Folio buffet_side part					DN54-01C
MP133-0532B	Folio buffet_side part					DM56-01B
MP133-0532B	Folio buffet_side part					DT54-01B
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DV16-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/22			DV56-02B
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/22			DX48-02D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/22			DX44-02C
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX38-02C
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX36-01D
MP133-0532B	Folio buffet_side part					DX35-01C
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DY35-01B
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/22			DY34-02D

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
Loc: SD3 Total Items: 6
Zone: SD3_CA_DZ_Rack Total Bins: 49
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2025100200018SD3_CA_DZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX33-02C
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX32-02C
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DX30-02B
FPF18-0495U1	Lola upholstered chair	EE25040683	2025/06/24			DY16-02B

Cycle Count List

Created Date: 2025-10-02 Time: 7:08 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Rack Total Bins: 31
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2025100200018SD3_EA_FG_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED33-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE34-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE34-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED37-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE37-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED37-02C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED38-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE38-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE38-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED38-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE38-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE39-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED39-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED40-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE40-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE41-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			EE41-02C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED43-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED44-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED44-02B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED45-01C
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED46-01B
FPF18-0468U2	Hancock upholstered chair	EE25060798	2025/07/21			ED47-02B
MP133-0532B	Folio buffet_side part					EF37-02B
MP133-0532B	Folio buffet_side part					EJ31-01B
MP133-0532B	Folio buffet_side part					EL25-02D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24081922	2024/09/12			ES51-02D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24081922	2024/09/12			ET56-01B
ID95C-0043	Framed Canvas Wall Art	EE25040567	2025/05/20			ET17-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24081922	2024/09/12			EV50-02C
MP133-0532B	Folio buffet_side part					EY24-01C