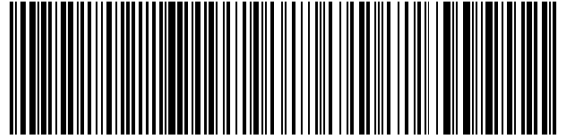


Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Flo or Total Bins: 6



2025112600023SD3_AC_BZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			BL45-01A
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP46-01A
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP45-01A
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BS34-01A
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			BT29-01A
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			BY46-02A

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 5
 Zone: WalMart Total Bins: 10
 Item Family:

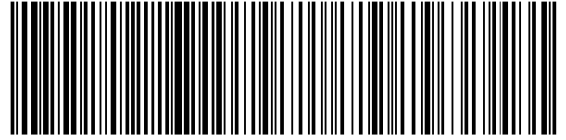


2025112600023WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0371	100% Polyester Solid Microfibe	EE25010116	2025/03/13			GG42-02E
WMPR40-0371	100% Polyester Solid Microfibe	EE25010116	2025/03/13			GG46-02E
WMPR40-0371	100% Polyester Solid Microfibe	EE24082044	2024/09/27			GS45-02A
BR54-0654	T Heated Plush Heated Blanket	EE24071626	2024/08/23			FU30-02E
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FU31-02D
TN20-0277	F Cozy Flannel Sheet Set	EE24071773	2024/09/03			FV49-02E
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FV28-01A
WMPR40-0371	100% Polyester Solid Microfibe	EE25091312	2025/10/13			FX19-02E
WMPR40-0371	100% Polyester Solid Microfibe	EE25091312	2025/10/13			FX20-01A
WMPR40-0371	100% Polyester Solid Microfibe	EE25091312	2025/10/13			FX20-02A

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_FH_FZ_Rac Total Bins: 33
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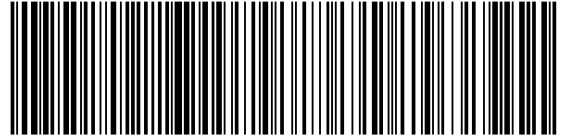
2025112600023SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081969	2024/09/24			FJ19-02F
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			HA55-02H
BR54-0654	T Heated Plush Heated Blanket	EE24071626	2024/08/23			HB38-01D
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL31-02D
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FK34-01E
BR54-0654	T Heated Plush Heated Blanket	EE24082029	2024/10/07			FL34-01E
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL40-02D
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FK44-01E
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FK45-01B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL46-02C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL49-02C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL50-01C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL51-01B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FL51-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FK53-02B
BR54-0657	K Heated Plush Heated Blanket	EE24082029	2024/10/05			FN54-02E
BR54-0654	T Heated Plush Heated Blanket	EE24082029	2024/10/07			FM48-01D
BR54-0657	K Heated Plush Heated Blanket	EE24082029	2024/10/05			FQ45-02D
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FQ49-01C
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FS52-01E
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR36-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FS36-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR34-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR34-01E
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR29-01C
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR26-02B
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR26-01C
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FS26-01B
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR25-02C
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR25-01D
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FS21-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR19-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FR19-01C

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_AC_BZ_Rack Total Bins: 8
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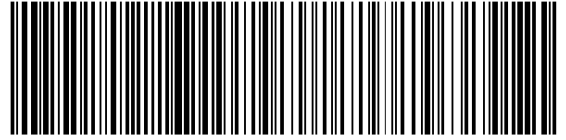
2025112600023SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-1197	Elmcrest Dining Chair	EE25010084	2025/02/24			BF46-01B
MT108-1197	Elmcrest Dining Chair	EE25010084	2025/02/24			BF42-01B
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21083033	2021/09/28			BG40-01B
BR54-1926	Heated Throw	EE24082029	2024/10/07			BH43-02C
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			BK31-01B
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP48-01B
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP45-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			BU29-01B

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_EA_FG_Rack Total Bins: 30
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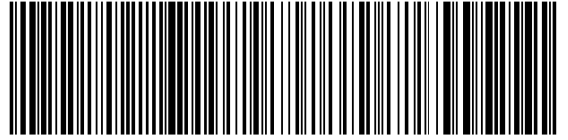
2025112600023SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081969	2024/09/24			EP54-01B
BR54-0654	T Heated Plush Heated Blanket	EE24082029	2024/10/07			ET54-02B
BR54-0657	K Heated Plush Heated Blanket	EE24082029	2024/10/05			ET53-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EU31-01B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EU24-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV16-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV26-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EV31-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EW31-02B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EW32-01C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EW34-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV52-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV56-02C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EZ18-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FA19-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FA20-01C
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081969	2024/09/24			FA29-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EZ45-01B
TN20-0277	F Cozy Flannel Sheet Set	EE24071773	2024/09/03			EZ49-01C
TN20-0277	F Cozy Flannel Sheet Set	EE24071773	2024/09/03			EZ49-02C
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081969	2024/09/24			FA56-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC54-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC54-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC43-02D
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FB29-02C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FE25-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FE27-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FD54-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FE55-02C
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081969	2024/09/24			FE56-02D

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
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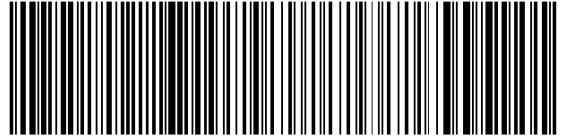
2025112600023SD3_CA_DZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP153-0144	Prague Table Lamp	EE25091327	2025/11/13			CD24-02A
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			CF56-01A
MP10-4671	CK Ridge/Pioneer/Warren Comfor					CQ25-02A
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/31			CQ25-01A
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/31			CQ24-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU33-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU33-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU32-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU32-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU31-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU31-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU30-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU30-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU29-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU29-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU22-01A
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CX19-02A
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/31			DA56-02A
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF35-01A
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF31-02A
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DU33-01A

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Flo or Total Bins: 6



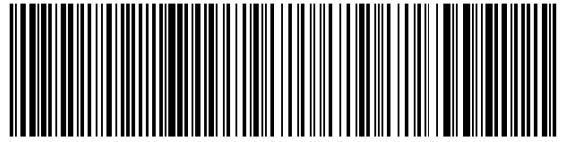
2025112600023SD3_EA_FG_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0277	F Cozy Flannel Sheet Set	EE24071773	2024/09/03			EG54-01A
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			EN18-01A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			ET24-02A
TN20-0277	F Cozy Flannel Sheet Set	EE24071773	2024/09/03			FA28-02A
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			FC41-02A
BR54-1926	Heated Throw	EE24082029	2024/10/07			FD33-01A

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_FH_FZ_Floor2 Total Bins: 5
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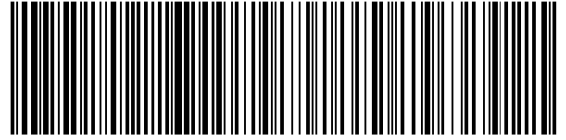
2025112600023SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24081922	2024/09/13			FJ54-01A
CS20-1898	TXL Sheet Set	EE25091346	2025/11/07			HA27-02A
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR25-02A
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FS25-01A
ST54-3594	K Heated Faux Feathersoft Blan	EE25071125	2025/09/02			FR21-02A

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_CA_DZ_Rack Total Bins: 85
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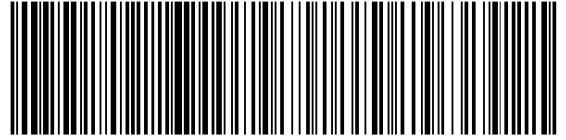
2025112600023SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE22010082	2022/01/31			CC53-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CC51-01C
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE22010082	2022/02/02			CC36-02C
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/23			CG56-01C
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			CF55-01C
II121-0315	Oliver Extension Dining Table	EE23010139	2023/03/23			CF52-01B
II121-0315	Oliver Extension Dining Table	EE22030604	2022/04/15			CF50-01C
MT108-1197	Elmcrest Dining Chair	EE25010084	2025/02/24			CF28-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CP20-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CP24-02C
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE22010082	2022/02/02			CN55-01B
MP10-4671	CK Ridge/Pioneer/Warren Comfor					CN51-01B
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/31			CN16-02B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CR16-01B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CR16-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CR17-01C
MP104-0515	Pearce Counter Stool with swiv					CS19-01D
MP104-0515	Pearce Counter Stool with swiv					CS19-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CR24-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CR28-01B
MP104-0515	Pearce Counter Stool with swiv					CR28-02B
MP10-4671	CK Ridge/Pioneer/Warren Comfor	EE21124557	2022/01/31			CU56-01B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT30-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU30-02B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT30-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU30-01B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT29-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT29-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU29-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT28-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT28-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT27-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU27-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT27-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT26-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT26-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT24-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT23-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU23-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT23-01C

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_CA_DZ_Rack Total Bins: 85
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2025112600023SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU23-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT22-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT21-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU21-02B
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU21-02C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CT21-01C
MP104-0515	Pearce Counter Stool with swiv	EE25091349	2025/10/24			CU20-01C
MP153-0144	Prague Table Lamp					CV54-01D
MP10-4671	CK Ridge/Pioneer/Warren Comfor					DA53-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DE36-02C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF29-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF28-01B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF28-01C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DF27-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DG16-02D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DG16-01D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ16-01C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ16-01D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ16-02C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ16-02D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH18-02D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH19-01B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ19-01C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ21-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH23-01B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH25-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH26-01C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ27-01D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ28-01D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ28-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH37-02B
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ45-01C
MP153-0144	Prague Table Lamp	EE25091327	2025/11/13			DK53-01D
MP153-0144	Prague Table Lamp	EE25091327	2025/11/13			DK31-01C
MP153-0144	Prague Table Lamp	EE25091327	2025/11/13			DK24-01B
MP153-0144	Prague Table Lamp	EE25091327	2025/11/13			DK23-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			DK17-01D
CS20-1898	TXL Sheet Set	EE25071090	2025/09/09			DM20-01B
CS20-1898	TXL Sheet Set	EE25071090	2025/09/09			DM20-01C
MT100-0106	Decker Accent Chair	EE25050728	2025/07/15			DQ31-01D
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DP27-01B
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DT25-02B
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DX25-01B
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DY21-02C

Cycle Count List

Created Date: 2025-11-26 Time: 4:37 AM
Loc: SD3 Total Items: 8
Zone: SD3_CA_DZ_Rack Total Bins: 85
k



2025112600023SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-1197	Elmcrest Dining Chair	EE25050760	2025/07/09			DY17-02C