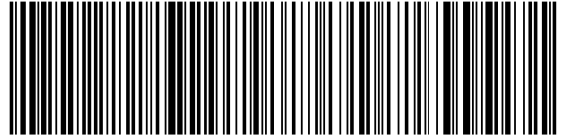


## Cycle Count List

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_AC\_BZ\_Flo      Total Bins: 11  
           or



2026010600030SD3\_AC\_BZ\_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF19-0031A	Clark King Bed (HB)	EE25101490	2025/11/19			BJ52-01A
IIF19-0031A	Clark King Bed (HB)	EE25101539	2025/11/30			BJ55-01A
IIF19-0031A	Clark King Bed (HB)	EE25101490	2025/11/19			BP52-01A
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP46-01A
II121-0315	Oliver Extension Dining Table					BS34-01A
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BT29-01A
IIF19-0031A	Clark King Bed (HB)	EE25101539	2025/12/03			BT22-01A
IIF19-0031A	Clark King Bed (HB)	EE25101539	2025/12/03			BT21-01A
IIF19-0031A	Clark King Bed (HB)	EE25101539	2025/12/03			BW23-01A
II120-0575	Monterey Console Table					BV30-02A
II110-0522	Novak Lounge Chair	EE25081262	2025/09/17			BY26-02A

### Cycle Count List

Created Date: 2026-01-06 Time: 10:33 AM  
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Zone: PW3\_111 Total Bins: 3  
Item Family:

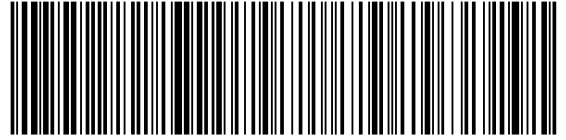


2026010600030PW3\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0575	Monterey Console Table					RTS
II121-0315	Oliver Extension Dining Table					RTS
MT100-0106	Decker Accent Chair					RTS

## Cycle Count List

Created Date: 2026-01-06 Time: 10:33 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_FH\_FZ\_Rack Total Bins: 22  
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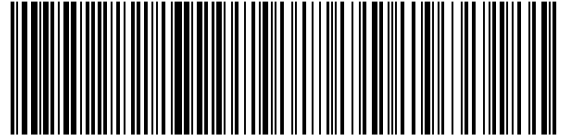
2026010600030SD3\_FH\_FZ\_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FJ19-01B
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			FJ40-02F
BR50-0753	Heated Duke Throw	EE24082029	2024/10/06			FH46-02F
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FJ56-02B
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FL37-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FL39-01C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FK43-01C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FL50-01B
BR50-0753	Heated Duke Throw	EE24082029	2024/10/06			FK55-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FN49-01B
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FN48-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FN43-01B
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071695	2024/09/06			FN29-02D
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071695	2024/09/06			FN26-02C
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071695	2024/09/06			FN24-02D
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FQ17-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FP34-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FP48-01C
BR50-0753	Heated Duke Throw	EE24082029	2024/10/06			FQ48-01E
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FQ55-02B
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FS27-02B
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			FT37-01B

### Cycle Count List

Created Date: 2026-01-06 Time: 10:33 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 4  
k



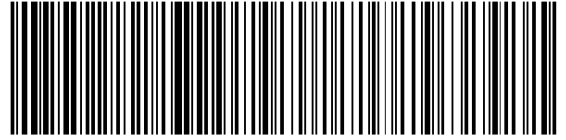
2026010600030SD3\_AC\_BZ\_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT100-0106	Decker Accent Chair					BE43-02B
IIF19-0031A	Clark King Bed (HB)	EE25030538	2025/05/07			BJ31-01D
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			BP48-01B
II121-0315	Oliver Extension Dining Table	EE24061418	2024/07/25			BP45-01B

## Cycle Count List

Created Date: 2026-01-06 Time: 10:33 AM  
 Loc: SD3 Total Items: 5  
 Zone: SD3\_EA\_FG\_Rack Total Bins: 20  
 k



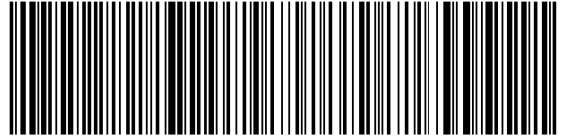
2026010600030SD3\_EA\_FG\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0575	Monterey Console Table	EE24041009	2024/06/07			EC29-02B
II120-0575	Monterey Console Table	EE24041009	2024/06/07			EE22-02B
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			EG40-01C
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			EG29-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EJ23-01B
II120-0575	Monterey Console Table	EE24041009	2024/06/07			EJ38-02B
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			EK48-02D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EQ24-01B
MT120-1200	Ayanna Coffee Table	EE25101490	2025/11/19			ER16-01D
MT120-1200	Ayanna Coffee Table	EE25101490	2025/11/19			ER20-02D
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			ET53-01D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			ET17-02D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			ET17-01D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EV19-01D
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			EV33-02C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EZ29-02D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EZ37-01D
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			FD30-02B
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FE50-01D
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24081940	2024/09/23			FD53-02B

## Cycle Count List

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_CA\_DZ\_Flo      Total Bins: 14  
 or



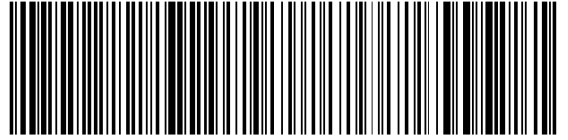
2026010600030SD3\_CA\_DZ\_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			CF56-01A
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DB46-02A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP29-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP22-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP20-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP19-02A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP19-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP17-02A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP17-01A
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DS19-02A
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DS20-01A
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DR23-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DR28-01A
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DW16-01A

# Cycle Count List

Created Date: 2026-01-06 Time: 10:33 AM  
Loc: SD3 Total Items: 4  
Zone: SD3\_EA\_FG\_Flo or Total Bins: 5



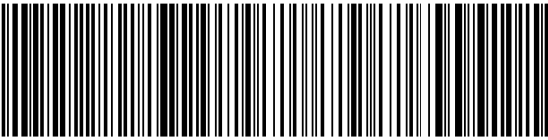
2026010600030SD3\_EA\_FG\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG104-0186	Ceylon Woven Counter Stool - B	EE25101519	2025/11/27			EQ48-02A
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			EP20-01A
TG104-0186	Ceylon Woven Counter Stool - B	EE25101519	2025/11/27			ER48-02A
BR50-0753	Heated Duke Throw	EE24082029	2024/10/06			FE41-02A
IIF19-0031A	Clark King Bed (HB)	EE25101539	2025/11/30			FG21-01A

**Cycle Count List**

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_FH\_FZ\_Floor1      Total Bins: 1



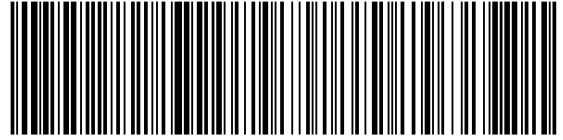
2026010600030SD3\_FH\_FZ\_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1922	K/CK Malea/Leena/Leena Comfort	EE24071756	2024/09/13			FH55-01A

## Cycle Count List

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 9  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 108  
           k



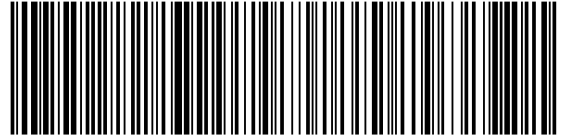
2026010600030SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			CF55-01C
II121-0315	Oliver Extension Dining Table	EE24020339	2024/03/23			CF50-01C
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/23			CP31-02B
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/23			CP34-02B
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP42-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP48-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP49-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP51-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP52-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CP53-02D
SHET20-794	Q Micro Fleece Solid Sheet Set	EE24082060	2024/10/22			CN55-02D
MT120-1200	Ayanna Coffee Table	EE25091406	2025/11/19			CR17-01D
MT120-1200	Ayanna Coffee Table	EE25091406	2025/11/19			CR18-01D
MT120-1200	Ayanna Coffee Table	EE25091406	2025/11/19			CR21-02D
MT120-1200	Ayanna Coffee Table	EE25091406	2025/11/19			CR22-02D
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/23			CW39-01B
MT120-1200	Ayanna Coffee Table	EE25101539	2025/12/03			CY33-01C
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/23			CY19-01C
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/23			DA18-01B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DB46-01D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			DC42-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD17-02D
II110-0522	Novak Lounge Chair	EE25081262	2025/09/18			DD19-01C
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD20-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD20-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE31-02D
TG104-0186	Ceylon Woven Counter Stool - B	EE25081252	2025/09/22			DD32-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE33-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE34-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE35-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE35-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD43-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD44-02D
PET63DU5238	Long Pile PV Fur Donut	EE20061045	2020/06/26			DE50-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE54-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD55-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE55-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD55-02D
PET63DU5238	Long Pile PV Fur Donut	EE20061163	2020/07/13			DG52-01D
PET63DU5238	Long Pile PV Fur Donut	EE20071389	2020/07/29			DG50-01D
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ19-01C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DH23-01B
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

## Cycle Count List

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 9  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 108  
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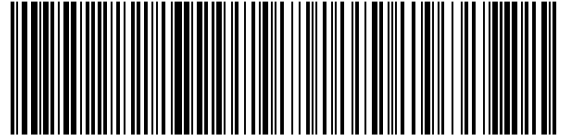
2026010600030SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ28-02C
MT100-0106	Decker Accent Chair	EE25101473	2025/11/20			DJ45-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DL43-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DL25-01B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM16-02B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DN16-02B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DN18-02B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN20-01D
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM20-02C
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM21-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN21-01D
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM21-02B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM23-02B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DN23-02B
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DN24-02B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN24-02C
MP104-1238	Bryce Counter Stool	EE25091407	2025/11/18			DM25-01B
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP29-01D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP28-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP28-01D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP27-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP26-01C
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP26-01D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP25-02C
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP25-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP21-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP20-02B
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP20-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DP16-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DQ16-02D
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DQ16-01D
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS18-01C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS18-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DR19-01B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DR19-02D
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DS19-02B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DS20-01B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR20-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS20-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR21-01C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS21-01B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR21-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS21-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR22-01C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS22-01B

## Cycle Count List

Created Date: 2026-01-06      Time: 10:33 AM  
 Loc: SD3      Total Items: 9  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 108  
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2026010600030SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS24-01B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS24-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS25-01C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS29-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR30-01B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DU21-01B
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DW16-01C
MT100-0106	Decker Accent Chair	EE25101494	2025/11/28			DW18-01B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV24-01B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV37-01C
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV38-02B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV39-02C
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV41-02B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV42-02C
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV54-02B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV55-01B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DV55-02B
II120-0575	Monterey Console Table	EE24102785	2024/12/09			DW56-01B