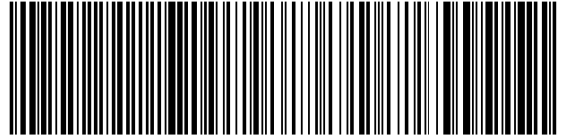


Cycle Count List

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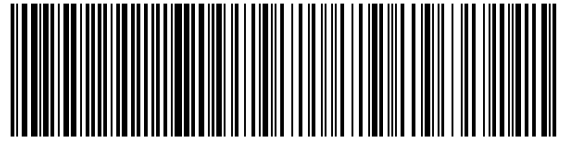
2026011300002SD3_AC_BZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95B-0319	Wall Decor Set					BC52-02A
5DS100-0035	Paula Accent Chair	EE25040635	2025/05/21			BC52-01A
DL10-1200	F/Q Linden Comforter					BC52-01A
MP108-1178	Sheraton Dining Chair (Set of	EE24010116	2024/02/15			BC47-02A
MP108-1178	Sheraton Dining Chair (Set of					BC47-01A
MT104-0169	Playa Counter Stool					BC46-02A
5DS100-0035	Paula Accent Chair	EE25040640	2025/06/09			BC40-01A
II110-0388	Newport Lounge Chair					BC37-02A
II103-0355	Nina Swivel Lounge Chair, Star					BC33-01A
MPS115-0291U1A	K Beckett Headboard					BC32-02A
MPS115-0291U2C	K Beckett Siderail					BC31-02A
II110-0388	Newport Lounge Chair	EE24092328	2024/10/17			BE32-02A
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BD54-01A
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BD55-01A
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BD55-02A
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			BH41-02A
MPS115-0291U1A	K Beckett Headboard	EE23122489	2024/01/17			BJ50-01A
MP108-1178	Sheraton Dining Chair (Set of	EE24010116	2024/02/15			BL48-01A
MP108-1178	Sheraton Dining Chair (Set of	EE24010116	2024/02/15			BK45-01A
5DS122-0010	Laurel Desk	EE21093414	2021/10/20			BS24-01A
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS26-01A
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS37-01A
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS47-01A
5DS122-0010	Laurel Desk					BT24-01A
MP104-0988	Pearce Counter Stool with Swiv					BV20-02A
IIF17-0045	Rocket Coffee Table w/Tempere					BV25-02A
MP115-1240B	Queen bed - Side Rails + Canop					BV25-02A
FPF17-0390	Ridge Accent Chest	EE24082081	2024/10/15			BY47-01A
MPS137-0117	Victoria 6-Drawer Dresser	EE24102750	2024/12/07			BX32-01A
II110-0522	Novak Lounge Chair	EE25081262	2025/09/17			BY26-02A
FPF17-0390	Ridge Accent Chest	EE24082081	2024/10/15			BY22-01A
II110-0522	Novak Lounge Chair	EE25081262	2025/09/17			BY22-01A
FPF17-0390	Ridge Accent Chest	EE24082081	2024/10/15			BY21-01A
II110-0522	Novak Lounge Chair	EE24102753	2024/11/27			BY21-01A
IIF17-0045	Rocket Coffee Table w/Tempere					BY21-01A
SHET20-531	F Micro Fleece Solid Sheet Set	EE24082060	2024/10/18			BZ39-01A
SHET20-531	F Micro Fleece Solid Sheet Set					BZ39-02A
CS20-0153	Q Sheet Set					BZ42-01A

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Rack Total Bins: 3
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2026011300002SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0153	Q Sheet Set	EE25020317	2025/04/14			FR31-02C
WR14-3870	K/CK Woodshed Quilt Set	EE25060835	2025/07/15			FR23-02C
WR14-3870	K/CK Woodshed Quilt Set	EE24123146	2025/02/18			FR19-02E

Cycle Count List

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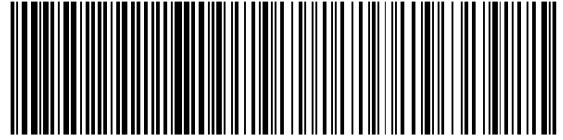
2026011300002SD3_AC_BZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0522	Novak Lounge Chair					BD29-01C
WR14-3870	K/CK Woodshed Quilt Set					BD29-01C
WR14-3870	K/CK Woodshed Quilt Set	EE25060835	2025/07/15			BD29-01D
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BD33-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD34-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BE35-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BE35-01C
TG100-0313	Wood and Boucle Accent Chair w					BE35-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BE39-01B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			BE40-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD41-02B
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BD46-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD47-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD53-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD54-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BE55-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BD55-02C
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BE56-02C
MPS115-0291U1A	K Beckett Headboard	EE23122489	2024/01/17			BJ53-01C
MPS115-0291U1A	K Beckett Headboard	EE23122489	2024/01/17			BK46-01C
II110-0388	Newport Lounge Chair	EE24092328	2024/10/21			BM34-02C
MPS137-0117	Victoria 6-Drawer Dresser	EE24102750	2024/12/07			BS22-01C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS31-01B
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS34-01B
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS40-01B
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS48-01B
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			BS48-01C
MPS137-0117	Victoria 6-Drawer Dresser	EE25030430	2025/04/22			BX34-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			BZ35-01B

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
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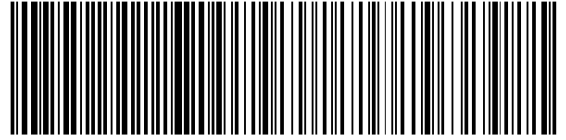
2026011300002SD3_EA_FG_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0388	Newport Lounge Chair	EE24112957	2025/01/28			EA16-02C
MT104-0169	Playa Counter Stool	EE25091370	2025/11/14			EA29-02C
MT104-0169	Playa Counter Stool	EE25091370	2025/11/14			EA30-01B
MT104-0169	Playa Counter Stool	EE25091370	2025/11/14			EA30-02B
MT104-0169	Playa Counter Stool	EE25091370	2025/11/14			EA30-02C
MT104-0169	Playa Counter Stool	EE25091370	2025/11/14			EA31-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EA47-02B
II110-0388	Newport Lounge Chair	EE24123189	2025/02/14			EC21-01C
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC17-02B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			ED16-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EE16-01B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			ED16-02B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			ED17-02B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			EE18-01B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			ED19-01B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			EE19-01B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			EE20-01B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			EE20-02B
5DS100-0035	Paula Accent Chair	EE25101555	2025/12/10			EE21-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EF19-01B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EH16-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EJ19-01B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EH20-02C
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			EJ23-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EH25-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EK32-01C
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EK19-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			EK16-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EN44-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EN49-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP56-02D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP55-02D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP51-01D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EQ48-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EQ45-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP42-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP42-01B

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
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 Zone: SD3_EA_FG_Rack Total Bins: 62
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2026011300002SD3_EA_FG_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			ER33-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ER48-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES56-02D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU45-02D
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			ET40-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ET36-01D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ET32-01C
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			EU27-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU23-02D
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			EX49-02C
MP104-0988	Pearce Counter Stool with Swiv	EE25010183	2025/03/14			EY47-01D
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			EX45-02B
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			EX29-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			FA40-02C
CS20-0153	Q Sheet Set	EE25020317	2025/04/14			FA42-02B
CS20-0153	Q Sheet Set	EE25020317	2025/04/09			EZ47-01C
CS20-0153	Q Sheet Set	EE25020317	2025/04/14			FA47-01C
CS20-0153	Q Sheet Set	EE25020317	2025/04/14			EZ48-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			FC55-01C
WR14-3870	K/CK Woodshed Quilt Set	EE24123146	2025/02/18			FB52-01D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			FB43-02B
5DS122-0010	Laurel Desk	EE21093414	2021/10/20			FB28-02C
II110-0388	Newport Lounge Chair	EE24092328	2024/10/17			FB22-01C
MPS115-0291U2C	K Beckett Siderail	EE25081254	2025/09/23			FG21-01C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111660	2026/01/06			FF19-01E

Cycle Count List

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Zone: SD3_Ship_Side_ Total Bins: 2
Wall_Floor



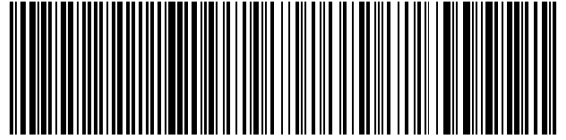
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS137-0117	Victoria 6-Drawer Dresser	EE25030354	2025/04/12			SP34-01A
MPS137-0117	Victoria 6-Drawer Dresser	EE24102750	2024/12/07			SP35-01A

Cycle Count List

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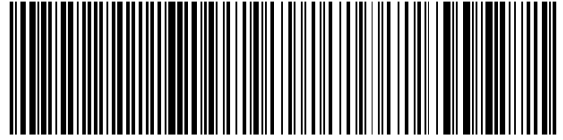
2026011300002SD3_CA_DZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0291U2C	K Beckett Siderail	EE25081250	2025/09/17			CE47-01A
MPS115-0291U1A	K Beckett Headboard	EE23122489	2024/01/17			CL41-01A
MPS115-0291U1A	K Beckett Headboard					CK24-01A
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CW23-02A
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CW28-01A
II110-0388	Newport Lounge Chair	EE24092328	2024/10/17			DF17-01A
MP104-0988	Pearce Counter Stool with Swiv	EE25010044	2025/02/20			DQ26-02A
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
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DS50-01A
TG100-0313	Wood and Boucle Accent Chair w	EE23122538	2024/02/24			DU53-02A
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT44-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DT39-02A
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DT24-01A
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DT22-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV27-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/14			DZ24-02A

Cycle Count List

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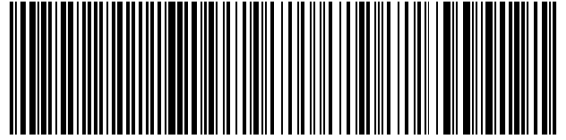
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-3870	K/CK Woodshed Quilt Set	EE24123146	2025/02/18			EA23-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC26-02A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC25-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EB24-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EB20-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC18-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC17-02A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EB17-01A
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			EC17-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24020385	2024/03/25			EH25-02A
II110-0388	Newport Lounge Chair	EE24030686	2024/04/24			EH33-01A
5DS122-0010	Laurel Desk	EE21093414	2021/10/20			EL30-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24020429	2024/03/28			EK24-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24020429	2024/03/28			EQ53-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24020429	2024/03/28			EP53-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24020429	2024/03/28			EQ52-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24020429	2024/03/28			EP52-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP49-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES49-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU46-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU45-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU37-02A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU37-01A
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU33-01A
MPS115-0291U1A	K Beckett Headboard	EE23122489	2024/01/17			FF29-01A
MPS115-0291U2C	K Beckett Siderail	EE25111691	2026/01/08			FF23-01A

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Floor Total Bins: 1
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2026011300002SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-3870	K/CK Woodshed Quilt Set	EE24123146	2025/02/18			FR41-01A

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
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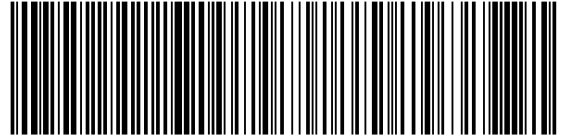
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0291U2C	K Beckett Siderail	EE25040638	2025/05/28			CA31-01B
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111681	2026/01/07			CB54-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			CC20-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			CH19-02C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111660	2026/01/06			CL49-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CK47-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CK46-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111660	2026/01/06			CK45-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111660	2026/01/06			CL35-01B
MPS137-0117	Victoria 6-Drawer Dresser	EE24112952	2025/01/12			CL31-01C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25111660	2026/01/06			CL30-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL28-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL27-01C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL26-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL25-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL23-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL22-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL21-01C
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL21-01D
IIF17-0045	Rocket Coffee Table w/Tempere	EE25101447	2025/11/19			CL20-01D
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/16			CR18-01C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CS42-02C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CS43-01C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CS44-02C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CS45-02C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CS46-02C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CR52-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CR55-01C
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CR55-02B
MP104-0988	Pearce Counter Stool with Swiv	EE25030523	2025/05/21			CR55-02C
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CW16-01D
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV17-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24020385	2024/03/25			CW17-01B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV17-02C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CW17-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24020385	2024/03/25			CV18-02C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV20-02C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV21-02C
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CV26-01B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV30-02C
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CV33-02B
5DS100-0035	Paula Accent Chair	EE25111643	2025/12/16			CV34-02B

Cycle Count List

Created Date: 2026-01-13 Time: 3:10 AM
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV39-02B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV46-02C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV47-01C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV49-02B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV51-02B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			CV52-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24020385	2024/03/25			CY35-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24020385	2024/03/25			CX32-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			CY31-02C
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			DB28-01B
II110-0522	Novak Lounge Chair	EE25081262	2025/09/18			DD19-01C
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DE20-01B
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DE26-01B
II110-0388	Newport Lounge Chair	EE24092328	2024/10/16			DD54-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DF55-01B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			DF33-02C
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DG31-02B
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DF28-02B
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DF22-01B
MP95B-0319	Wall Decor Set	EE25091319	2025/10/29			DF21-02B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DH19-02B
FPF17-0390	Ridge Accent Chest	EE24092308	2024/11/01			DJ22-02C
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DJ25-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DK31-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DK31-01C
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DK24-02C
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DK23-01C
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DL23-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DK22-01B
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			DM17-02B
II110-0388	Newport Lounge Chair	EE24123189	2025/02/18			DM24-01C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DQ29-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DP18-02C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DS16-01D
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DR17-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DR18-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DS18-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS18-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DR19-01B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DR19-02B

Cycle Count List

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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DR19-02D
II110-0522	Novak Lounge Chair	EE25081267	2025/09/19			DS19-02B
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
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DS23-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS24-01B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DS24-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DS24-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS24-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS25-01C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DR25-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR25-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR26-01B
MP104-0988	Pearce Counter Stool with Swiv	EE25010179	2025/03/26			DR27-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DR28-02B
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DS29-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DS29-02C
II110-0522	Novak Lounge Chair	EE25081267	2025/09/16			DR30-01B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DR30-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR33-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR33-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR33-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DS34-01B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR34-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DR34-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DR37-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DS37-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DR37-02B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DS38-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DS38-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DR39-01B
MT104-0169	Playa Counter Stool	EE25111565	2025/12/22			DS39-01B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DS40-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DR43-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DR44-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DS51-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DR52-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DS52-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DU46-02C

Cycle Count List

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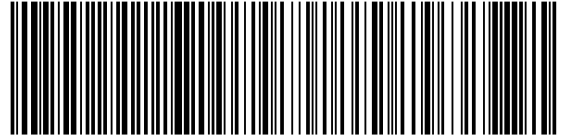
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DU46-01C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT45-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT45-01C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT44-02C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DU44-02B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DU44-02C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT44-01B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DU44-01B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DU44-01C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT43-02C
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT43-01B
5DS100-0035	Paula Accent Chair	EE25111648	2025/12/29			DT43-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DU40-01B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DU35-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU33-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU33-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU32-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU32-02C
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DT32-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU32-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU31-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU30-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU29-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DT28-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DU27-01B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DT26-01C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DT25-02C
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DT25-01C
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU24-02B
5DS100-0035	Paula Accent Chair	EE25111641	2025/12/16			DT24-01C
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU23-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU23-01B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU23-01C
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU22-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU21-02B
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU20-02C
5DS100-0035	Paula Accent Chair	EE25111641-1	2025/12/16			DU19-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV19-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV24-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DW24-01C

Cycle Count List

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 Loc: SD3 Total Items: 11
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV27-01B
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DW29-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV30-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DW30-02B
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV34-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DW35-01C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DW40-01C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DV41-02C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV43-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DV43-02C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DW48-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DW50-01C
TG100-0313	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			DW55-02C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DY25-02C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DY21-01B
MP104-0988	Pearce Counter Stool with Swiv	EE25010179	2025/03/26			DX20-01B
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DX19-02C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DY19-02C
II110-0388	Newport Lounge Chair	EE24112957	2025/01/30			DY19-01C