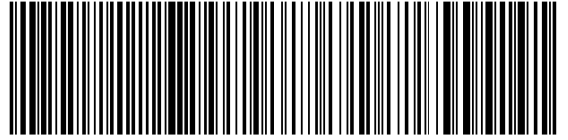


Cycle Count List

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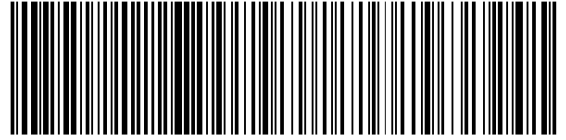
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT167-0023	GinkgoWall decor	EE26010064	2026/03/12			BL55-01A
MT167-0023	GinkgoWall decor	EE26010064	2026/03/12			BM41-02A

Cycle Count List

Created Date: 2026-05-12 Time: 7:11 AM
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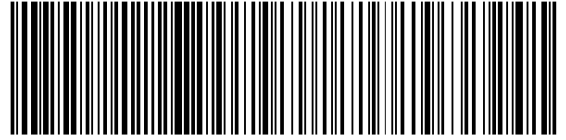
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS136-0305	Beckett Nighstand	EE26020021	2026/03/26			EA26-01B
MPS136-0305	Beckett Nighstand	EE26020021	2026/03/26			EA28-01C
MPS136-0305	Beckett Nighstand	EE26020021	2026/03/26			EA31-01B
MP100-0618	Heston Accent Chair					EA38-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC45-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC45-02C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC45-01B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC45-01C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC44-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC44-01B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC44-01C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC43-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC43-01C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC42-02C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC42-01C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC41-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC41-02C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC41-01B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC41-01C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC40-02C
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/01			EC40-01B
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			ED19-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED23-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE23-01C
MT103-1199	London Skirted Swivel Chair					EE23-01C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE24-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE25-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE25-01C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED25-02B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE25-02C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED26-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED27-01C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE27-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE27-01C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED29-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE30-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EE31-02B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			ED32-01B
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			EE35-01B
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			EE39-01B
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EG16-02C
MP103-1103	Tyler Swivel Chair	EE26020056	2026/04/09			EH16-02B
MT167-0023	GinkgoWall decor	EE26010172	2026/03/30			EK31-02B
MT167-0023	GinkgoWall decor	EE26010172	2026/03/30			EL27-01C
MT167-0023	GinkgoWall decor	EE26010172	2026/03/30			EL24-01B

Cycle Count List

Created Date: 2026-05-12 Time: 7:11 AM
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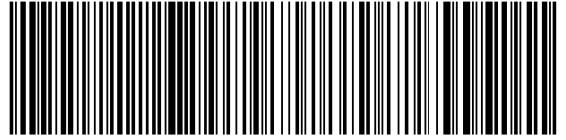
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Item Family:

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MT167-0023	GinkgoWall decor	EE26010172	2026/03/30			EL22-02C
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM29-02B
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM30-02B
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM31-02C
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM33-01B
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM34-01B
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM34-01C
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM36-02D
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM37-02C
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM39-02B
MT167-0023	GinkgoWall decor	EE26010064	2026/03/12			EP34-01C
MT167-0023	GinkgoWall decor	EE26010064	2026/03/12			EP33-02C
MT167-0023	GinkgoWall decor					EP18-01D

Cycle Count List

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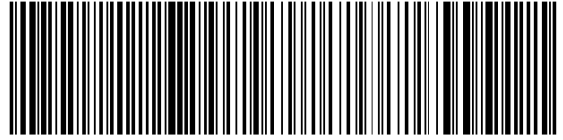
2026051200015SD3_CA_DZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW21-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW22-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW25-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CV27-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW28-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CV28-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW29-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CV29-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW30-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CW30-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CZ18-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			DA18-01A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			DA22-02A
II108-0364	Kelly Dining Side Chair Set O	EE26030079	2026/04/21			CZ32-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC41-02A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB41-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC41-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB39-02A
II108-0364	Kelly Dining Side Chair Set O	EE26030079	2026/04/21			DB23-02A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC22-02A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC21-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB19-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC19-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DE16-02A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DE18-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DE18-02A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DD21-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			DW17-02A

Cycle Count List

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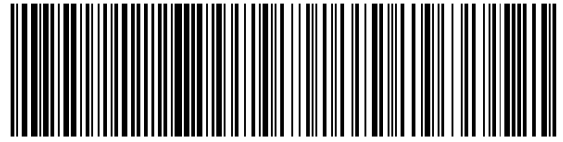
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Item Family:

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MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			EG46-02A
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			EG41-01A
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			EK28-01A
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM33-01A
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM37-01A
MP108-1243	Charlotte Upholstered Dining	EE26010131	2026/03/09			EM38-01A
II108-0223	BOOMERANG Dining Side chair	EE25101473	2025/11/20			EP47-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX35-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX34-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX33-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX32-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX31-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX30-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX30-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX28-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX27-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX26-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX23-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX22-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX22-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX21-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX20-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX19-02A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX18-01A
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/04/01			EX16-02A
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/14			FB42-02A

Cycle Count List

Created Date: 2026-05-12 Time: 7:11 AM
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2026051200015SD3_CA_DZ_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/03/26			CJ41-01C
MT103-1199	London Skirted Swivel Chair	EE26010036	2026/02/22			CJ42-01C
MT103-1199	London Skirted Swivel Chair	EE26010036	2026/02/22			CJ43-01C
MT103-1199	London Skirted Swivel Chair	EE26020009	2026/03/26			CJ45-01C
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			CV16-02C
MP108-1243	Charlotte Upholstered Dining	EE25060798	2025/07/17			CX28-01C
MPS136-0305	Beckett Nighstand	EE26020060	2026/04/08			CX25-02C
MP108-1243	Charlotte Upholstered Dining	EE25121805	2026/02/18			CX23-01C
MPS136-0305	Beckett Nighstand	EE26020060	2026/04/08			CY20-01B
MP100-0618	Heston Accent Chair	EE26010024	2026/02/20			DA16-01C
II108-0364	Kelly Dining Side Chair Set O	EE26030079	2026/04/21			DA33-01B
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/14			CZ53-01D
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB43-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC43-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB42-02B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC42-02B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB42-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC42-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB41-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC41-02B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB41-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC41-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC41-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC40-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC39-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC38-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB38-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB37-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC37-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC35-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC32-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB27-01B
II108-0364	Kelly Dining Side Chair Set O	EE26030079	2026/04/21			DC27-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB26-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC26-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DC25-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB17-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB16-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DB16-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DD16-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DD17-02C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DE18-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DD21-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DE21-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DD21-02B

Cycle Count List

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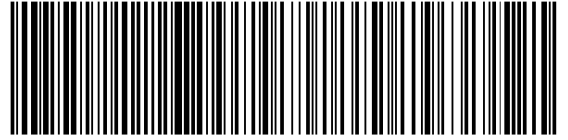
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DF31-01C
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DG28-02C
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DG28-01B
MT103-1199	London Skirted Swivel Chair	EE26030093	2026/05/07			DG27-02B
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DF24-01C
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DG23-01B
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DH16-02B
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DJ17-01B
MP108-1243	Charlotte Upholstered Dining	EE26010042	2026/02/27			DH17-02B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL49-01B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DK47-01C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL44-02C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL43-02C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL42-01C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL36-02D
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL35-02B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL33-02B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL32-02C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DL27-01B
II108-0364	Kelly Dining Side Chair Set O	EE25040680	2025/05/21			DL17-02B
MP108-1243	Charlotte Upholstered Dining					DL16-01B
MT103-1199	London Skirted Swivel Chair	EE24082042	2024/09/27			DL16-01B
II108-0223	BOOMERANG Dining Side chair					DN20-01C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN20-01C
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN21-01B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN24-01B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN24-01C
II108-0223	BOOMERANG Dining Side chair					DN31-02B
MP105-0471	Welburn Accent Bench					DN31-02B
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN32-01B
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/13			DN35-01B
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/13			DM35-02B
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/13			DM36-01D
MP104-0512	Carson Counter stool with swiv	EE25101491	2025/11/21			DN36-01D
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/13			DN42-01B
II108-0364	Kelly Dining Side Chair Set O	EE26030048	2026/04/13			DN51-02B
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/02			DR17-01D
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/02			DR18-02D
MP105-0471	Welburn Accent Bench	EE26020008	2026/04/02			DR19-02D
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			DU27-02B
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			DW23-02C
MT103-1199	London Skirted Swivel Chair	EE26020008	2026/03/26			DW24-01B
MP108-1243	Charlotte Upholstered Dining	EE26010134	2026/03/09			DV36-02C
MP103-1103	Tyler Swivel Chair	EE25121743	2026/01/29			DZ18-01C
MP100-0618	Heston Accent Chair					DZ23-02B

Cycle Count List

Created Date: 2026-05-12 Time: 7:11 AM
Loc: SD3 Total Items: 9
Zone: SD3_CA_DZ_Rack Total Bins: 91
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2026051200015SD3_CA_DZ_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS136-0305	Beckett Nighstand	EE26020021	2026/03/26			DZ23-02B