

1017 PC	N GLASS MOSAIC AQUA DO NOT SELL	.00
1018 PC	N GLASS GLOW DEEP DO NOT SELL	.00
1035 SF	Y MILAN NOCE 12X12	.00
1040 SF	Y LAKESTONE BIANCO WHITE 12X12	.00
1041 SF	Y LAKESTONE BEIGE 12X12	.00
1050 SF	Y LAKESTONE BIANCO WHITE 18X18	.00
1050B PC	N LAKESTONE BIANCO WHITE BULLNOS	.00
1051 SF	Y LAKESTONE BEIGE 18X18	.00
1070 SF	Y LAGO BEIGE 20X20	.00
1071 SF	Y LAGO BONE 20X20	.00
1071Z PC	N LAGO BONE BULLNOSE 3X20	29.00
1080 SF	Y SINAY MAPLE 20X20	.00
1081	Y SINAY BEIGE 20X20	.00

1129 SH	N CAPRI ISLAND WALNUT TAUPE MOSA	.00
1130 SF	Y CAPRI ISLAND IVORY SEE ITEM #	.00
1130A SF	Y CAPRI ISLAND IVORY (45D51) 18X	.00
1131 SF	Y CAPRI ISLAND SUNRISE CLAY (45D	.00
1131A SF	Y CAPRI ISLAND SUNRISE CLAY (45D	.00
1132 SF	Y CAPRI ISLAND SAGE ASH (45D54)	.00
1132A SF	Y CAPRI ISLAND SAGE ASH (45D54)	.00
1133 SF	Y CAPRI ISLAND WALNUT SEE**ITEM	.00
1133A SF	Y CAPRI ISLAND WALNUT TAUPE (45D	.00
1136 PC	N CAPRI ISLAND IVORY BULLNOSE (9	.00
1137 PC	N CAPRI ISLAND SUNRISE CLAY BULL	.00
1138 PC	N CAPRI ISLAND SAGE ASH BULLNOSE	.00
1139 PC	N CAPRI ISLAND WALNUT TAUPE BULL	.00

TIME 12.36.33

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # B50B	ON HAND 4314.76

1161C PC	N URGUP CENTER CUT BEIGE 10X13*D	.00

1161D PC	N URGUP BEIGE WALL TILE DECOR 10	.00

1161N PC	N URGUP STONE BEIGE B/N 3X10 SEE	47.00

1161U PC	N URGUP STONE BEIGE BULLNOSE 3X1	.00

1161Z PC	N URGUP STONE BEIGE BULLNOSE 3X	.00

1162 SF	Y URGUP STONE BROWN 10X13 WALL	.00

1162C PC	N URGUP CENTER CUT BROWN 10X13*D	.00

1162D PC	N URGUP BROWN WALL TILE DECOR 10	.00

1162N PC	N URGUP STONE BROWN B/N 3X10 SEE	.00

1162U PC	N URGUP STONE BROWN BULLNOSE 3X1	.00

1162Z	N URGUP STONE BROWN BULLNOSE 3X	.00

PC

1163 SF	Y URGUP STONE BONE 13X13	.00
------------	--------------------------	-----

1163U PC	N URGUP STONE BONE BULLNOSE 3X13	.00
-------------	----------------------------------	-----

1164 SF	Y URGUP STONE BEIGE 13X13	.00
------------	---------------------------	-----

1164N PC	N URGUP STONE BEIGE BULLNOSE 3X1	102.00
-------------	----------------------------------	--------

1164U PC	N URGUP STONE BEIGE BULLNOSE 3X1	233.00
-------------	----------------------------------	--------

1165 SF	Y URGUP STONE BROWN 13X13	.00
------------	---------------------------	-----

1165N PC	N URGUP STONE BROWN BULLNOSE 3X1	.00
-------------	----------------------------------	-----

1165U PC	N URGUP STONE BROWN BULLNOSE 3X1	.00
-------------	----------------------------------	-----

1166 SF	Y URGUP STONE BONE 18X18	.00
------------	--------------------------	-----

1167 SF	Y URGUP STONE BEIGE 18X18	.00
------------	---------------------------	-----

1168 SF	Y URGUP STONE BROWN 18X18	.00
------------	---------------------------	-----

	LOT #	ON HAND
	51B	15.28
	B51A	15.28-

D51B

1103.90-

1178 SF	Y BARDOLINO ALMOND 18X18	.00
------------	--------------------------	-----

1179 SF	Y BARDOLINO BONE 18X18	.00
------------	------------------------	-----

1180 SF	Y BARDOLINO SILVER 18X18	106.96
	LOT # C49B	ON HAND 106.96

1181 SF	Y BARDOLINO NOCE 18X18	.00
------------	------------------------	-----

1182 SF	Y BARDOLINO ALMOND 24X24	.00
------------	--------------------------	-----

1183 SF	Y BARDOLINO BONE 24X24	464.70
	LOT # D49B	ON HAND 464.70

1184 SF	Y BARDOLINO SILVER 24X24	30.98-
	LOT # F49B	ON HAND 30.98-

1185 SF	Y BARDOLINO NOCE 24X24	.00
------------	------------------------	-----

1187 SH	N BARDOLINO ALMOND MOSAICO 13X13	.00
------------	----------------------------------	-----

1188 SH	N BARDOLINO BONE MOSAICO 13X13	.00
------------	--------------------------------	-----

1189	N BARDOLINO SILVER MOSAICO 13X13	21.00
------	----------------------------------	-------

PC

1194M PC	N BARDOLINO NOCE BULLNOSE 3X13	.00
-------------	--------------------------------	-----

1194N PC	N BARDOLINO NOCE BULLNOSE 3X13	.00
-------------	--------------------------------	-----

1194U PC	N BARDOLINO NOCE BULLNOSE 3X13	23.00
-------------	--------------------------------	-------

1199 PC	N TAORMINA OCRA 3.5X14 BULLNOSE	.00
------------	---------------------------------	-----

1242 SF	Y ASPEN OCRE-OCHRE 12X12	53.80-
	LOT #	ON HAND
	040	53.80-

1243 SF	Y ASPEN NOGAL-WALNUT 12X12	.00
------------	----------------------------	-----

1244 SF	Y ASPEN GRAFITO-GRAPHITE 12X12	.00
------------	--------------------------------	-----

1250 SF	Y ASPEN ALMOND 18X18	.00
------------	----------------------	-----

1251 SF	Y ASPEN CREMA-CREAM 18X18	.00
------------	---------------------------	-----

1271 SF	Y SEE 1271A	.00
------------	-------------	-----

1272 SF	Y SEE 1272A	.00
------------	-------------	-----

1280Z	N SEE 1280U	.00
-------	-------------	-----

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # 52	ON HAND 1151.32
1314 SF	Y VERONA ROSSO 6.5X6.5	2334.92
	LOT # 52	ON HAND 2334.92
1321 SF	Y VERONA BEIGE 13X13	32.28
	LOT # 56A	ON HAND 32.28
1322 SF	Y VERONA GOLD 13X13	6176.24
	LOT # 52 53	ON HAND 1990.60 4185.64
1323 SF	Y VERONA NOCE 13X13	.00
1324 SF	Y VERONA ROSSO 13X13	.00
1331 SF	Y VERONA BEIGE 18X18	.00
1333 SF	Y VERONA NOCE 18X18	76.25
	LOT # 21	ON HAND 76.25
1334 SF	Y VERONA ROSSO 18X18	.00
1361	N VERONA BULLNOSE BEIGE 3X13	.00

PC

1361Z PC	N VERONA BULLNOSE BEIGE 3X13	160.00
-------------	------------------------------	--------

1362 PC	N VERONA BULLNOSE GOLD 3X13	.00
------------	-----------------------------	-----

1364 PC	N VERONA BULLNOSE ROSSO 3X13	.00
------------	------------------------------	-----

1370 PC	N VERONA DECO BIANCO-WHITE 6.5X6	.00
------------	----------------------------------	-----

1371 PC	N VERONA DECO BEIGE 6.5X6.5	.00
------------	-----------------------------	-----

1372 PC	N VERONA DECO GOLD 6.5X6.5	.00
------------	----------------------------	-----

1374 PC	N VERONA DECO ROSSO 6.5X6.5	.00
------------	-----------------------------	-----

1382 SH	N VERONA MOSAICO GOLD 13X13	.00
------------	-----------------------------	-----

1384 SH	N VERONA MOSAICO ROSSO 13X13	.00
------------	------------------------------	-----

1410 SF	Y ARGOS IVORY FLOOR 18X18	.00
------------	---------------------------	-----

1411 SF	Y ARGOS NOCE FLOOR 18X18	.00
------------	--------------------------	-----

LOT #	ON HAND
AB5	1446.72
AP5	1446.72-

1421 PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1421U PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1422 SF	Y ATHENAS CREMA-CREAM 12X16	.00
1422U PC	N ATHENAS CREMA-CREAM BULLNOSE 3	.00
1422Z PC	N ATHENAS CREMA-CREAM USE 1422U	.00
1440Z PC	N COLISEO BEIGE GRAY BULLNOSE 3X	37.00
1441Z PC	N OCALA TAUPE BULLNOSE 3X13	403.00
1442Z PC	N DAYTONA IVORY BULLNOSE 3X13	390.00
1460 SF	Y COLISEO NOCHE BEIGE-GRAY PORC	.00
	LOT #	ON HAND
	Y16L10	632.20
	Y16L100	632.20-
1461B SF	Y OCALA TAUPE PORC 18X18	.00
1461Z PC	N OCALA TAUPE BULLNOSE 3X18	270.00
1462Z PC	N DAYTONA IVORY BULLNOSE 3X18	102.00

1488 SH	N NATURAL STONE SKABOS BRILLO MA	.00
1489 SH	N NATURAL STONE SKIATHOS BRILLO	.00
1490 SF	Y NATURAL STONE SKABOS MATTE 13X	.00
1490Z PC	N NATURAL STONE SKABOS MATTE BUL	.00
1491 SF	Y NATURAL STONE SKIATHOS MATTE 1	.00
1491Z PC	N NATURAL STONE SKIATHOS MATTE B	.00
1492 SF	Y NATURAL STONE SKABOS MATTE 12X	.00
1493 SF	Y NATURAL STONE SKIATHOS MATTE 1	.00
1496 SH	N NATURAL STONE SKABOS MATTE ROM	.00
1497 SH	N NATURAL STONE SKIATHOS MATTE R	.00
1498 SH	N NATURAL STONE SKABOS MATTE MAL	1.00
1499 SH	N NATURAL STONE SKIATHOS MATTE M	.00
1531 SF	Y IMOLA BEIGE 12X24	1463.70

LOT #	ON HAND
1G5	34.44
T2G6	1429.26

1531M PC	N IMOLA BEIGE 3X12 BN	SEE 1531N	77.00
1531N PC	N IMOLA BEIGE 3X12 BULLNOSE	SEE	96.00
1531U PC	N IMOLA BEIGE 3X12 BULLNOSE		.00
1532 SF	Y IMOLA CREMA-CREAM	12X24	.00
1532N PC	N IMOLA CREMA-CREAM 3X12 BULLNOS		55.00
1532U PC	N IMOLA CREMA-CREAM 3X12 BULLNOS		.00
1535 SF	Y IMOLA BEIGE 22X22	SEE 1535A	.00
1535A SF	Y IMOLA BEIGE 22X22	SEE 1535	68.88-

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 9 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		
	LOT #	ON HAND

F232B

68.88-

1536 SF	Y IMOLA CREMA-CREAM 22X22 SEE	.00
------------	-------------------------------	-----

1536A SF	Y IMOLA CREMA-CREAM 22XX22 SEE 1	206.64
	LOT # E213A	ON HAND 206.64

1570 SF	Y ONIX BIANCO WHITE 13X13	.00
------------	---------------------------	-----

1572 SF	Y ONIX BEIGE 13X13	.00
------------	--------------------	-----

1609 PC	Y RIMINI BL-LIGHT CREAM DECOR 03	.00
------------	----------------------------------	-----

1610 PC	Y RIMINI 80-MEDIUM CREAM DECOR 0	.00
------------	----------------------------------	-----

1611 PC	Y RIMINI 10-DARK CREAM DECOR 035	.00
------------	----------------------------------	-----

1612 PC	N RIMINI BL-LIGHT CREAM BULLNOSE	.00
------------	----------------------------------	-----

1613 PC	N RIMINI 80 MEDIUM CREAM BULLNOS	.00
------------	----------------------------------	-----

1614 PC	N RIMINI 10-DARK CREAM BULLNOSE	.00
------------	---------------------------------	-----

1615 PC	N RIMINI BL-LIGHT CREAM CENEFA 8	.00
------------	----------------------------------	-----

1616	N RIMINI 80-MEDIUM CREAM CENEFA	.00
------	---------------------------------	-----

PC

1617 PC	N RIMINI 10-DARK CREAM CENEFA 84	.00
------------	----------------------------------	-----

1618 PC	N RIMINI BL-LIGHT CREAM TORELO 8	556.00
------------	----------------------------------	--------

1620 PC	N RIMINI 10-DARK CREAM TORELO 83	.00
------------	----------------------------------	-----

1637N PC	N PEARL FOREST 3.25X24 BN	41.00
-------------	---------------------------	-------

1643N SH	N PEARL SILVER MOSAICO 12X12 SEE	.00
-------------	----------------------------------	-----

1653 SF	Y GOBI CLAY *NEVADA-50* 12.512.5	.00
------------	----------------------------------	-----

1676 SF	Y RUSTICO II WHITE *CANCUN-60* 1	.00
------------	----------------------------------	-----

1700 SF	Y VEGAS OCRE-OCHRE 10X16	.00
------------	--------------------------	-----

1701 SF	Y VEGAS MARFIL 10X16	.00
------------	----------------------	-----

1702 PC	N VEGAS OCRE-OCHRE BULLNOSE 2X10	.00
------------	----------------------------------	-----

1702Z PC	N VEGAS OCHRE BULLNOSE 2X10	.00
-------------	-----------------------------	-----

1703 PC	N VEGAS MARFIL BULLNOSE 2X10	.00
------------	------------------------------	-----

1712 PC	N VEGAS BULLNOSE MARFIL 3X12.5	.00
1712Z PC	N VEGAS BULLNOSE MARFIL 3X12.5	.00
1716 SF	Y TUSCANY BONE 11.4X11.4 RECTIFI	2556.16
	LOT #	ON HAND
	36	2556.16
1717 SF	Y TUSCANY COPPER 11.4X11.4 RECTI	3012.56
	LOT #	ON HAND
	28	3012.56
1718 SF	Y TUSCANY TERRA 11.4X11.4 RECTIF	3149.48
	LOT #	ON HAND
	36	3149.48
1719 SF	Y TUSCANY BONE 18X18	473.00
	LOT #	ON HAND
	26	473.00
1720 SF	Y TUSCANY COPPER 18X18	4004.65
	LOT #	ON HAND
	48	4004.65
1721 SF	Y TUSCANY TERRA 18X18	3426.93
	LOT #	ON HAND
	28	3426.93
1766M2 SH	N VELVET SAND MOS. 2X2 ON 12X12	52.00

1813 SF	Y ALVIANO VERDE ACQUA GREEN	.00
1813Z PC	N ALVIANO VERDE GREEN 3X18	.00
1820 SH	N ALVIANO MOSAICO SAND BEIGE 13X	.00
1821 SH	N ALVIANO MOSAICO NOCE DARK BEIG	.00
1822 SH	N ALVIANO MOSAICO ROSSO ROSE 13X	.00
1823 SH	N ALVIANO MOSAICO VERDE ACQUA GR	.00
1830 PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1830Z PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1831 PC	N ALVIANO BULLNOSE NOCE DARK BEI	.00
1831Z PC	N ALVIANO BULLNOSE DARK BEIGE 3X	.00
1832 PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	.00
1832Z PC	N ALVIANO BULLNOSE ROSSO ROSE 3X	72.00
1833	N ALVIANO BULLNOSE VERDE ACQUA G	.00

UOM

1870 PC	Y ALVIANO BULLNOSE SAND BEIGE 3X	.00
1870U PC	N ALVIANO BULLNOSE SAND BEIGE 3X	.00
1870Z PC	Y ALVIANO BULLNOSE SAND BEIGE 3X	.00
1871 PC	Y ALVIANO BULLNOSE NOCE DARK BEI	.00
1872 PC	Y ALVIANO BULLNOSE ROSSO ROSE 3X	.00
1873 PC	Y ALVIANO BULLNOSE VERDE ACQUA G	.00
1880 PC	N ALVIANO LISTELLO SAND BEIGE 2X	.00
1881 PC	N ALVIANO LISTELLO NOCE DARK BEI	.00
1882 PC	N ALVIANO LISTELLO ROSSO RED 2X1	.00
1883 PC	N ALVIANO LISTELLO VERDE ACQUA V	.00
1901D PC	N FRESCO BEIGE **B842**6X6	.00
1902C PC	N FRESCO GREY **A843**6X12	.00

1903 SF	Y FRESCO ROSA **2841**18X18	.00
1903C PC	N FRESCO ROSE **A841**6X12	.00
1903D PC	N FRESCO ROSE **B841**6X6	.00
1954 SF	Y SOLARE BONE *2765 18X18	.00
1955 SF	Y NOTTURNA BLACK *2763 18X18	.00
1991 SF	N LUMINOSA WHITE B764**6X6	.00
1991E PC	N LUMINOSA WHITE DECOR DEC764**6	.00
1992 SF	N AURORA ROSE B761**6X6	.00
1992E PC	N AURORA ROSE DECOR DEC761**6X6	.00
1993 SF	N DORATA BEIGE B762**6X6	.00
1994E PC	N SOLARE BONE DECOR DEC765**6X6	.00
1994F PC	N SOLARE BONE BATTISCOPA BA8765	.00

1995 N NOTTURNA BLACK B763**6X6 .00
SF

1995E N NOTTURNA BLACK DECOR DEC763**6 .00
PC

1996E N TERRA BROWN DECOR DEC766**6X6 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 13 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

1997Z N IMPERIAL IVORY BULLNOSE 3X20 189.00
PC

1998Z N IMPERIAL BEIGE BULLNOSE 3X20 403.00
PC

1999 Y IMPERIAL SAND 20X20 .00
SF

2000 Y COLORADO STONE 13.5X13.5 13.90-
SF

LOT # ON HAND
E501 13.90-

2000U N COLORADO STONE 3X13.5 BULLNOSE .00
PC

2001 Y VALENCIA NERO 16X16 *RECTIFIED .00

SF			
2002 SF	Y VALENCIA CRYPTON 16X16 * RECTI		.00
2003 SF	Y VALENCIA CENIZA 16X16 *RECTIFI		.00
2010 SF	Y SEE 2010A		.00
2010A SF	Y SEASIDE SAND *WALL TILE* 8X12		.00
2011 SF	Y SEE 2011A		.00
2011A SF	Y SEASIDE BUFF *WALL TILE* 8X12	29584.50	
	LOT #	ON HAND	
	01	29584.50	
2012 SF	Y SAGITTARIO BEIGE 13.25X13.25		.00
2020 PC	Y SEASIDE SAND DECOR 8X12		.00
2021 PC	Y SEASIDE BUFF DECOR 8X12		.00
2040 PC	N SEE 2040M		.00
2040M PC	N SEASIDE SAND BULLNOSE 2X8 SEE		.00
2040N	N SEASIDE SAND BULLNOSE 2X8 SEE		.00

SF

2081 SF	Y SEASIDE BUFF *FLOOR TILE* 18X1	.00
------------	----------------------------------	-----

2081B SF	Y SEEE 2081	.00
-------------	-------------	-----

2090 PC	N SEASIDE SAND B/N-FLOOR-3X12 AL	.00
------------	----------------------------------	-----

2090U PC	N SEASIDE SAND B/N-FLOOR-3X12 AL	.00
-------------	----------------------------------	-----

2093 PC	N SEASIDE BUFF BULLNOSE-FLOOR-3X	.00
------------	----------------------------------	-----

2104 SF	Y CRISA NERO 18X18	.00
------------	--------------------	-----

2106 SF	Y CIRENE BLANCO 18X18	.00
------------	-----------------------	-----

2140 SF	Y PLATINUM WHITE MATTE *00ML361*	.00
------------	----------------------------------	-----

2140Z PC	N WHITE MATTE BULLNOSE 3X24	4.00
-------------	-----------------------------	------

2141 SF	Y CARAMEL MATTE *00ML362* 12X24	.00
------------	---------------------------------	-----

2141B PC	N CARAMEL MATTE BULLNOSE 4X12	.00
-------------	-------------------------------	-----

2141U PC	N CARAMEL MATTE BULLNOSE 2.75X24	.00
-------------	----------------------------------	-----

2141Z PC	N CARAMEL MATTE BULLNOSE 3X24	.00
2142 SF	Y GREIGE GRAY BEIGE MATTE *00ML3	.00
2142Z PC	N GREIGE GRAY BEIGE MATTE BULLNO	64.00
2143 SF	Y BROWN MATTE *00ML368* 12X24	.00
2143Z PC	N BROWN MATTE BULLNOSE 3X24	107.00
2150 SF	Y PLATINUM WHITE STICKS *MLSL361	.00
2151 SF	Y CARAMEL STICKS *MLSL362* 12X24	.00
2151B PC	N CARAMEL STICKS BULLNOSE 4X12	.00
2151U PC	N CARAMEL STICKS *MLSL362* 4X12	.00
2151UU PC	N CARAMEL STICKS *MLSL362* 3X24	.00
2152 SF	Y GREIGE GRAY BEIGE STICKS *MLSL	.00
2152M PC	N GREIGE GRAY BEIGE STICK BULLNO	.00
2153	Y BROWN STICKS *MLSL368* 12X24	.00

2218 SF	Y BLU ANTICO ANTIQUE BLUE 3.3X6.	.00
2225 SF	Y AVORIO IVORY 6.7X6.7	.00
2226 SF	Y BEIGE 6.7X6.7	.00
2227 SF	Y NOCCIOLA WALNUT 6.7X6.7	.00
2230 SF	Y SANDSTONE COCOA 16X16	.00
2235 SF	Y AVORIO IVORY 13.4X13.4	.00
2236 SF	Y BEIGE 13.4X13.4	.00
2237 SF	Y NOCCIOLA WALNUT 13.4X13.4	.00
2245 SF	Y AVORIO IVORY 20X20	.00
2246 SF	Y BEIGE 20X20	.00
2247 SF	Y NOCCIOLA WALNUT 20X20	.00
2250A PC	N CROMO BEIGE BULLNOSE 3X12	.00
2251A	N BRONZO RED BULLNOSE 3X12	.00

2268 PC	N BLU ANTICO ANTIQUE BLUE LISTEL	.00
2275 PC	N AVORIO IVORY TOZZETTO 2X2	.00
2276 PC	N BEIGE TOZZETTO 2X2	.00
2277 PC	N NOCCIOLA WALNUT TOZZETTO 2X2	.00
2278 PC	N BLU ANTICO ANTIQUE BLUE 2X2	.00
2285 SH	N AVORIO IVORY MOSAICO 13.4X13.4	.00
2287 SH	N NOCCIOLA WALNUT MOSAICO 13.4X1	.00
2296 PC	N BEIGE BULLNOSE 3.1X13.4	.00
2297Z PC	N NOCCIOLA WALNUT BULLNOSE 3.1X1	28.00
2301 SF	Y SAVANNAH SAND 18X18 (P-45260)	.00
2314 PC	N SPANISH ROCK LISTELO CREAM (P-	.00
2315 PC	N SPANISH ROCK LISTELO TOBACCO (.00
2316 PC	N SPANISH ROCK LISTELO BROWN (P-	.00

2317 PC	N SPANISH ROCK CORNER CREAM (P-8	.00
2318 PC	N SPANISH ROCK CORNER TOBACCO (P	.00
2319 PC	N SPANISH ROCK CORNER BROWN (P-8	.00
2322 PC	N GRECIA WALL TILE DECOR 8X12 (T	.00
2323 PC	N GRECIA WALL TILE LISTELLO 3X8	.00
2324 PC	N GRECIA WALL TILE LISTELLO 1.5X	.00
2327 PC	N GRANADA WHITE TRIM-WALL (K-331	.00
2328 PC	N GRANADA SAND TRIM-WALL (K-331	.00
2330 PC	N SAVANNAH STONE ANGLE DECOR 6X6	.00
2360 PC	N SEATTLE WHITE/BEIGE LISTELO 9X	.00
2380 PC	N SEATTLE WHITE/BEIGE CORNER 9X9	.00

2442 SF	Y ACROPOLIS RIOLITA OCHRE 12.5X1	.00
2450 SF	Y ACROPOLIS CRETA GRAY 18.5X18.5	.00
2451 SF	Y ACROPOLIS JASPE GOLD 18.5X18.5	.00
2452 SF	Y ACROPOLIS RIOLITA OCHRE 18.5X1	.00
2460 SH	N ACROPOLIS MOSAICO CRETA 12.5X1	.00
2462 SH	N ACROPOLIS MOSAICO RIOLITA 12.5	.00
2464A PC	N ACROPOLIS BULLNOSE CRETA GRAY	.00
2464Z PC	N ACROPOLIS BULLNOSE CRETA GRAY1	.00
2465A PC	N ACROPOLIS BULLNOSE JASPE GOLD	.00
2465Z PC	N ACROPOLIS JASPER GOLD BULLNOSE	.00
2466 PC	N ACROPOLIS BULLNOSE RIOLITA OCH	.00
2466A PC	N ACROPOLIS BULLNOSE RIOLITA OCH	.00
2466Z	N ACROPOLIS ROLITA OCHRE BULLNOS	494.00

2486 PC	N ACROPOLIS TACO RIOLITA OCHRE W	.00
2491 PC	N ACROPOLIS CENEFA JASPE WALL	.00
2492 PC	N ACROPOLIS CENEFA RIOLITA WALL	.00
2493 PC	N ACROPOLIS BULLNOSE CRETA WALL	.00
2493Z PC	N ACROPOLIS BULLNOSE CRETA WALL	220.00
2494 PC	N ACROPOLIS BULLNOSE JASPE WALL	.00
2494Z PC	N ACROPOLIS BULLNOSE JASPE WALL	125.00
2495Z PC	N ACROPOLIS BULLNOSE RIOLITA WAL	.00
2500 SF	Y JILLIAN BIANCO WHITE 6.6X6.6	.00
2501 SF	Y JILLIAN BEIGE 6.6X6.6	.00
2502 SF	Y JILLIAN SATURNIA 6.6X6.6	.00
2503 SF	Y JILLIAN GOLD 6.6X6.6	.00

2525 SF	Y JILLIAN BROWN 20X20	.00
2530 PC	Y JILLIAN BIANCO WHITE BULLNOSE	.00
2530U PC	N JILLIAN BIANCO WHITE BULLNOSE	.00
2531 PC	Y JILLIAN BEIGE BULLNOSE 3X13	.00
2531U PC	N JILLIAN BEIGE BULLNOSE 3X13	.00
2532 PC	Y JILLIAN SATURNIA BULLNOSE 3X13	.00
2532U PC	N JILLIAN SATURNIA BULLNOSE 3X13	.00
2533 PC	Y JILLIAN GOLD BULLNOSE 3X13	.00
2534 PC	Y JILLIAN NOCE BULLNOSE 3X13	.00
2534U PC	Y JILLIAN NOCE BULLNOSE 3X13	.00
2535 PC	Y JILLIAN BROWN BULLNOSE 3X13	.00
2540 SH	N MIX 4 *42435* MOSAICO LIGHT MI	.00

2546 SH	N MIX 2 *42433* MOSAICO LIGHT 12	.00
------------	----------------------------------	-----

2567S SF	Y MAINSTONE MATTE WHITE 18X36 *M	2179.58
	LOT #	ON HAND
	Q525	2179.58

2571 PC	N MAINSTONE ESTAGONETTA ICE MIX	55.00
------------	---------------------------------	-------

2585 PC	N SLATE MERIDIAN WHITE LISTELLO	.00
------------	---------------------------------	-----

2586 PC	N SLATE MERIDIAN BLACK LISTELLO	.00
------------	---------------------------------	-----

2595 PC	N SLATE MERIDIAN WHITE CORNER 5.	.00
------------	----------------------------------	-----

2596 PC	N SLATE MERIDIAN BLACK CORNER 5.	.00
------------	----------------------------------	-----

2600 SF	Y ELEGANZA BONE 13X13 *SEE 2600A	.00
------------	----------------------------------	-----

2600A SF	Y ELEGANZA BONE 13X13	.00
-------------	-----------------------	-----

2601 SF	Y ELEGANZA BEIGE 13X13	.00
------------	------------------------	-----

2601A SF	Y ELEGANZA BEIGE 13X13	.00
-------------	------------------------	-----

2602 SF	Y ELEGANZA GRIS GRAY 13X13	.00
------------	----------------------------	-----

2681U PC	N BASIC SLATE NIGHT 3X13.5 BN	.00
2681Z PC	N BASIC SLATE NIGHT *USE 2681U*	25.00
2682 SF	Y SEE 2682B	.00
2682A SF	Y USE 2682B	.00
2682B SF	Y BASIC SLATE DAY 18" OFFER#446	.00
2682M PC	N BASIC SLATE DAY 3X18	.00
2683 SF	Y USE 2683B	.00
2683A SF	Y USE 2683B	.00
2683B SF	Y BASIC SLATE NIGHT 18" OFFER#44	3332.21
	LOT # H50R	ON HAND 3332.21
2683M PC	N BASIC SLATE NIGHT 3X18	.00
2704 SF	Y RED WOOD/MOGANO *LGN28* 12X18	.00
2705 PC	Y GRIGIO AVORIO IVORY DECOR *LAT	.00

2707 Y ORO DARK BEIGE DECOR *LATRR7* 138.00
PC

LOT # ON HAND
A48C 138.00

2711 Y SAND WOOD/SABBIATO *LGN03* 6X1 .00
SF

2711SC Y SAND WOOD/SABBIATO *LGN03* .00
SF

2712 Y OAK WOOD/QUERCIA CHIARA *LGN08 .00
SF

2714 Y RED WOOD/MOGANO *LGN28* 6X18 .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 21 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

2716 N MIX LISTELLO *TRRMOM* LISTELLO 498.00
PC

2721 Y SAND WOOD/SABBIATO *LGN03* 4X1 .00
SF

2722 Y OAK WOOD/QUERCIA CHIARA *LGN08 .00
SF

2724 SF	Y RED WOOD/MOGANO *LGN28* 4X18	.00
2725 PC	N GRIGIO AVORIO IVORY BULLNOSE *	59.00
2725Z PC	N GRIGIO AVORIO IVORY BULLNOSE *	.00
2727 PC	N ORO DARK BEIGE BULLNOSE *BNTRR	56.00
2728 PC	N BEIGE OCRA LIGHT BEIGE BULLNOS	92.00
2735 SF	Y GRIGIO AVORIO IVORY *1TRR15* 6	.00
2736 SF	Y NOCE GRAY *6TRR15* 6X6	.00
2737 SF	Y ORO DARK BEIGE *7TRR15* 6X6	.00
2738 SF	Y BEIGE OCRA LIGHT BEIGE *8TRR15	.00
2745 SF	Y ROYAL STONE GRAY 6X12	.00
2746 SF	Y ROYAL STONE ALMOND 6X12	.00
2747 SF	Y ROYAL STONE BEIGE 6X12	.00
2748	Y ROYAL STONE NOCE 6X12	.00

SF

2755 SF	Y GRIGIO AVORIO IVORY 8X12	.00
------------	----------------------------	-----

2756 SF	Y NOCE GRAY 8X12	.00
------------	------------------	-----

2758 SF	Y BEIGE OCRA LIGHT BEIGE 8X12	.00
------------	-------------------------------	-----

2766 SF	Y NOCE GRAY 12X12	.00
------------	-------------------	-----

2767 SF	Y ORO DARK BEIGE 12X12	.00
------------	------------------------	-----

2768 SF	Y BEIGE OCRA LIGHT BEIGE 12X12	.00
------------	--------------------------------	-----

2775 SF	Y ROYAL STONE GRAY 12X18	.00
------------	--------------------------	-----

2776 SF	Y ROYAL STONE ALMOND 12X18	.00
------------	----------------------------	-----

2777 SF	Y ROYAL STONE BEIGE 12X18	.00
------------	---------------------------	-----

2778 SF	Y ROYAL STONE NOCE 12X18	.00
------------	--------------------------	-----

2785 SF	Y GRIGIO AVORIO IVORY 18X18	.00
------------	-----------------------------	-----

2798 PC	N BEIGE OCRA LIGHT BEIGE BULLN0S	.00
2831 SF	Y DORATA/GOLD FLAG50JL 20X20	.00
2831B SF	Y DORATA/GOLD FLAG50JL 20X20	.00
2831C SF	Y DORATA/GOLD FLAG50JL 6X6	.00
2831D SF	Y DORATA/GOLD FLAG50JL 12X12	.00
2832 SF	Y RUGGINE/BLACK FLAG50KL 20X20	.00
2833 SF	Y BIANCONE/ WHITE FLAG50WL 20X20	.00
2834 SF	Y BRONZATO/BRONZE FLAG50YL 20X20	.00
2842 SF	Y PARANA/ ROSE PARANA50PL 20X20	.00
2851 SF	Y KASHMIR/SAND KASHMIR50WL 20X20	.00
2852 SF	Y KASHMIR/GRAY KASHMIR50GL 20X20	.00
2852B PC	N KASHMIR/GRAY KASHMIR BULLNOSE	.00

2913 SF	Y RED TEMPLUM 1666RL 6.5X26	58.65-
	LOT # A165501	ON HAND 58.65-
2920 SF	Y WHITE TEMPLUM 3366WL 13X26	.00
2921 SF	Y BEIGE TEMPLUM 3366BL 13X26	.00
2922 SF	Y BROWN TEMPLUM 3366GML 13X26	.00
2923 SF	Y RED TEMPLUM 3366RL 13X26	.00
2924 SF	Y BLACK TEMPLUM 3366KL 13X26	.00
2930 SF	Y WHITE TEMPLUM 33WL 13X13	.00
2931 SF	Y BEIGE TEMPLUM 33BL 13X13	.00
2932 SF	Y BROWN TEMPLUM 33GML 13X13	.00
2933 SF	Y RED TEMPLUM 33RL 13X13	.00
2934 SF	Y BLACK TEMPLUM 33KL 13X13	.00
2940 SF	Y WHITE TEMPLUM 50WL 20X20	16.15-
	LOT # A4760FI	ON HAND 16.15-
	I	

2982 PC	Y BROWN BULLNOSE BTSTEMPLUM 50GM	.00
2995 SH	N WHITE MOSATEMPLUMW 13 MOSAICO	.00
2996 SH	N BEIGE MOSATEMPLUMB 13 MOSAICO	.00
2997 SH	N BROWN MOSATEMPLUMGM 13 MOSAICO	.00
2998 SH	N RED MOSATEMPLUMR 13 MOSAICO 13	.00
2999 SH	N BLACK MOSATEMPLUMK 13 MOSAICO	.00
3002 SF	N SASSI GRIGIO GRAY *SAS06 TZ11*	.00
3003 SF	N SASSI PRUGNA PLUM *SAS41 TZ11*	439.20
3004 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00
3010 SF	N SASSI AVORIO IVORY *SAS02 TV8*	.00
3011 SF	N SASSI SABBIA SAND *SAS19 TV8*	.00
3012 SF	N SASSI GRIGIO GRAY *SAS06 TV8*	.00

3013 SF	N SASSI PRUGNA PLUM *SAS41 TV8*	.00
3014 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00
3020 SF	N SASSI AVORIO IVORY *SAS02 TZ16	.00
3021 SF	N SASSI SABBIA SAND *SAS19 TZ16B	.00
3022 SF	N SASSI GRIGIO GRAY *SAS06 TZ16B	.00
3023 SF	N SASSI PRUGNA PLUM *SAS41 TZ16B	.00
3024 SF	N SASSI BRUNOBLU BROWN BLUE *SAS	.00
3030 SF	Y SASSI AVORIO IVORY *SAS02 33AN	.00
3033 SF	Y SASSI PRUGNA PLUM *SAS41 33ANT	.00
3034 SF	Y SASSI BRUNOBLU BROWN BLUE *SAS	.00
3040 SF	Y SASSI AVORIO IVORY *SAS02 50AN	.00
3042 SF	Y SASSI GRIGIO GRAY *SAS06 50ANT	.00
3043 SF	Y SASSI PRUGNA PLUM *SAS41 50ANT	.00

3044 Y SASSI BRUNOBLU BROWN *SAS38 50 .00
SF

3050 Y SASSI AVORIO IVORY BULLNOSE *S .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 25 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

3050Z N SASSI AVORIO IVORY BULLNOSE *S .00
PC

3051 Y SASSI SABBIA SAND BULLNOSE *SA .00
PC

3053 Y SASSI PRUGNA PLUM BULLNOSE *SA .00
PC

3054 Y SASSI BRUNOBLU BROWN BLUE BULL .00
PC

3060 Y SASSI AVORIO IVORY BULLNOSE *S .00
PC

3061 Y SASSI SABBIA SAND BULLNOSE *SA .00
PC

3062 Y SASSI GRIGIO GRAY BULLNOSE *SA .00

PC

3063 PC	Y SASSI PRUGNA PLUM BULLNOSE *SA	.00
------------	----------------------------------	-----

3064 PC	Y SASSI BRUNOBLU BROWN BLUE BULL	.00
------------	----------------------------------	-----

3089 SF	Y TORINO BEIGE 18X18	52.35
	LOT #	ON HAND
	02C2	52.35

3090 SF	Y TORINO NOCE 18X18	.00
------------	---------------------	-----

3091 SF	Y TORINO WHITE 12X12	.00
------------	----------------------	-----

3092 SF	Y TORINO NOCE 10X16	8640.25
	LOT #	ON HAND
	01	8640.25

3093 SF	Y TORINO WHITE 10X16	912.60
	LOT #	ON HAND
	01	912.60

3094 SF	Y AMERICA WHITE 12X12	3098.37
	LOT #	ON HAND
	01C1	3098.37

3095 PC	Y SEASIDE CENTER CUT SAND 8X12 *	.00
------------	----------------------------------	-----

3096 PC	Y SEASIDE CENTER CUT BUFF 8X12 *	.00
------------	----------------------------------	-----

3140	Y SUMMER WHEAT BEIGE 18X18	.01
SF		
	LOT #	ON HAND
	1	.01

3141	Y COPPER RED 18X18	.00
SF		

3142	Y MULTICOLOR 18X18	.00
SF		

3150	N SUMMER WHEAT BEIGE MOSAICO 12X	.00
SH		

3151	N COPPER RED MOSAICO 12X12	.00
SH		

3160	Y SUMMER WHEAT BULLNOSE 3X12	.00
PC		

3161	Y COPPER RED BULLNOSE 3X12	.00
PC		

3170	Y CLASSIC MARFIL 13X22	373.15
SF		
	LOT #	ON HAND
	323	11.82
	913	15.71
	93K6	345.62

3190	N GLASS MOSAIC MIX GREEN *MIX004	30.00
SH		

3191	N GLASS MOSAIC MIX COPPER *MIX00	18.00
SH		

3192	N GLASS MOSAIC MIX BROWN IVORY *	60.00
SH		

3242 SF	Y KARNAK ROSA 19.25X19.25	.00
3243 PC	N TIKAL AVORIO IVORY BULLNOSE 3X	.00
3244 PC	N COMITAN SABBIA SAND BULLNOSE 3	.00
3246 PC	N LABAH BRUNO BROWN BULLNOSE 3X1	.00
3247 PC	N UXMAL BLU BLUE BULLNOSE 3X13	.00
3247U PC	N UXMAL BLU BLUE BULLNOSE 3X13	.00
3250 SF	Y TIKAL AVORIO IVORY 19.25X19.25	.00
3253 SF	Y LABAH BRUNO BROWN 19.25X19.25	.00
3254 SF	Y UXMAL BLU BLUE 19.25X19.25	.00
3260 SF	Y TIKAL AVORIO IVORY 13X13	.00
3262 SF	Y TOULOU M GRANATO CLAY 13X13	.00
	LOT #	ON HAND
	C52	27.78
	D50	27.78-

3263 SF	Y LABAH BRUNO BROWN 13X13	.00
3264 SF	Y UXMAL BLU BLUE 13X13	.00
3277 SH	N COMITAN SABBIA SAND MOSAICO 2X	.00
3278 SH	N TOULOU M GRANATO CLAY MOSAICO 2	.00
3279 SH	N LABAH BRUNO BROWN MOSAICO 2"X2	.00
3280 SH	N UXMAL BLU BLUE MOSAICO 2"X2" 1	.00
3286 SH	N TIKAL AVORIO IVORY GRECA 6X13	.00
3287 SH	N COMITAN SABBIA SAND GRECA 6X13	.00
3288 SH	N TOULOU M GRANATO CLAY GRECA 6X1	.00
3289 SH	N LABAH BRUNO BROWN GRECA 6X13	.00
3290 SH	N UXMAL BLU BLUE GRECA 6X13	.00
3300 SF	Y BLOCK WHITE/BLANCO 12 3/8X12 3	.00
3301 SF	Y BLOCK RED-LEATHER/CUERO 12 3/8	.00

3302 Y BLOCK BLUE /AZUL 12 3/8X12 3/8 .00
SF

3303 Y BLOCK BLACK/NEGRO 12 3/8X12 3/ .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 28 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

3310 Y BLOCK WHITE/BLANCO 18.5X18.5 .00
SF

3311 Y BLOCK RED-LEATHER/ CUERO 18.5X .00
SF

3312 Y BLOCK BLUE/AZUL 18.5X18.5 .00
SF

3313 Y BLOCK BLACK/NEGRO 18.5X18.5 .00
SF

3320Z N BLOCK WHITE/BLANCO BULLNOSE 3X 128.00
PC

3321 N BLOCK RED-LEATHER/CUERO BULLNO .00
PC

3322 N BLOCK BLUE/AZUL BULLNOSE 3X12 .00
PC

3323 PC	N BLOCK BLACK/NEGRO BULLNOSE 3X1	.00
3340 SF	Y PERLA ALMOND 6.5X6.5 ***SEE 33	.00
3340A SF	Y PERLA ALMOND 6.5X6.5***NEW PAC	90.09
	LOT # 51N0F	ON HAND 90.09
3341A SF	Y AMBRA BEIGE 6.5X6.5***NEW PACK	.00
3342 SF	Y TORMALINE GRAY 6.5X6.5	470.88
	LOT # 52C0F	ON HAND 470.88
3343 SF	Y GIADA GREEN 6.5X6.5	.00
3344 SF	Y ROSSO VERONA RED 6.5X6.5	130.80
	LOT # 50A07F	ON HAND 130.80
3345 SF	Y MOKA BROWN 6.5X6.5	348.80
	LOT # 50C08F	ON HAND 348.80
3346 SF	Y BLUE 6.5X6.5	104.64
	LOT # 50D09F	ON HAND 104.64
3350A SF	Y PERLA ALMOND 13X13 ***NEW PACK	30.47-

3380A PC	N PERLA ALMOND BULLNOSE 3X13***N	.00
3380U PC	N PERLA ALMOND BULLNOSE 3X13	19.00
3381 PC	N AMBRA BEIGE BULLNOSE 3X13 ***S	.00
3381A PC	N AMBRA BEIGE BULLNOSE 3X13**NEW	81.00
3381U PC	N AMBRA BEIGE BULLNOSE 3X13	.00
3382 PC	N TORMALINE GRAY BULLNOSE 3X13	34.00
3383U PC	N GIADA GREEN BULLNOSE 3X13	.00
3383Z PC	N GIADA GREEN BULLNOSE 3X13	.00
3384 PC	N ROSSO VERONA RED BULLNOSE 3X13	252.00
3397 SF	Y IBIZA MARRON 18X18	908.60
	LOT # 98K5	ON HAND 908.60
3430Z PC	N GEO II SABBIA 3X18 BULLNOSE	151.00
3431Z PC	N GEO II NOCE 3X18 BULLNOSE	188.00

3432 SF	Y GEO II SIENNA 18X18	.00
3432Z PC	N GEO II SIENNA BULLNOSE 3X18	187.00
3500 SF	Y STARSTONE CORAL 16 X 16 HEXAGO	.00
3520 SF	Y POSHE IVORY *SP02* MATTE FINIS	.00
3521 SF	Y POSHE TAUPE PELOID *SP03* MATT	3967.74
	LOT # ON HAND	
	2R715 3967.74	
3522 SF	Y POSHE BLACK *SP01* MATTE FINIS	.00
3531 SF	Y POSHE TAUPE PELOID *RP03* RUST	.00
3532 SF	Y POSHE BLACK *RP01* RUSTIC FINI	.00
3540 SF	Y POSHE IVORY *PP02* POLISHED FI	12.06-
	LOT # ON HAND	
	2R421 12.06-	
3541 SF	Y POSHE TAUPE PELOID *PP03* POLI	.00

DATE 1/12/18
PAGE 31
TIME 12.36.33

WAREHOUSE - 01

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3542 SF	Y POSHE BLACK *PP01* POLISHED FI	.00
3550 PC	N POSHE IVORY BULLNOSE MATTE FIN	.00
3551 PC	N POSHE TAUPE PELOID BULLNOSE MA	.00
3552 PC	N POSHE BLACK BULLNOSE MATTE FIN	.00
3560 PC	N POSHE IVORY BULLNOSE RUSTIC FI	50.00
3561 PC	N POSHE TAUPE PELOID BULLNOSE RU	.00
3562 PC	N POSHE BLACK BULLNOSE RUSTIC FI	.00
3570 PC	N POSHE IVORY BULLNOSE POLISHED	60.00
3571 PC	N POSHE TAUPE PELOID BULLNOSE P0	420.00
3572 PC	N POSHE BLACK BULLNOSE POLISHED	474.00
3590	Y ROCKWOOD PULAI WHITE ASH *MB13	.00

SF

3591 Y ROCKWOOD RAMIN ASIAN BEECH *MB 10.66
SF

LOT # ON HAND
BR010 10.66

3593 Y ROCKWOOD KEMPAS CHESTNUT *MB13 .00
SF

3600 Y MONTELUPO WHITE *SE1510* 6X6 .00
SF

3601 Y PITIGLIANO OCHRE *SE1534* 6X6 .00
SF

3602 Y MONTEPULCIANO RED *SE1555* 6X6 .00
SF

3610 Y MONTELUPO WHITE *SE1310* 6X12 .00
SF

3611 Y PITIGLIANO OCHRE *SE1334* 6X12 .00
SF

3612 Y MONTEPULCIANO RED *SE1355* 6X1 .00
SF

3613 Y CERTALDO CLAY *SE1340* 6X12 .00
SF

3620 Y MONTELUPO WHITE *SE3010* 12X12 37.77-
SF

LOT # ON HAND
551 38.09-
B551 .32

3621 Y PITIGLIANO OCHRE *SE3034* 12X1 .00
SF

3675A SF	Y FRANZY BEIGE *NGPS2000*12X24 S	.00
3675N PC	N FRANZY BEIGE B/N NGP52000 3X24	27.00
3675S SH	N FRANZY BEIGE MOSACIO 12X12	117.00
3675U PC	N FRANZY BEIGE B/N NGP52000 3X24	16.00
3676 SF	Y FRANZY BROWN *NGPS2001* 12X2	407.05
	LOT # ON HAND	
	301 407.05	
3676U PC	N FRANZY BROWN BULLNOSE NGPS2001	87.00
3677 SF	Y FRANZY BLACK *NGPS2002* 12X2	2337.63
	LOT # ON HAND	
	602 11.63	
	651 2326.00	
3677M PC	N FRANZY BLACK BULLNOSE 3X24 367	.00
3677U PC	N FRANZY BLACK BULLNOSE 3X24 36	.00
3678 SF	Y FRANZY GREY *NGPS2003*12X24 SE	.00
3678A SF	Y FRANZY GREY*NGPS2003* 12X24 SE	11.73
	LOT # ON HAND	

SF

3688 SF	Y ETRUSCA BEIGE ** SEE 3688A **	.00
------------	---------------------------------	-----

3688A SF	Y ETRUSCA BEIGE 17.75X17.75	.00
-------------	-----------------------------	-----

3689 SF	Y ETRUSCA NUT 17.75X17.75***SEE	.00
------------	---------------------------------	-----

3689A SF	Y ETRUSCA NUT 17.75X17.75	.00
-------------	---------------------------	-----

3690 SF	Y ETRUSCA GOLD 17.75X17.75(SEE 3	.00
------------	----------------------------------	-----

3690B SF	Y ETRUSCA GOLD 17.75X17.75	.00
-------------	----------------------------	-----

3691 SF	Y ETRUSCA RED 17.75X17.75	.00
------------	---------------------------	-----

3692 SH	N ETRUSCA BEIGE MOSAICO *GPS606*	.00
------------	----------------------------------	-----

3692M SH	N ETRUSCA BEIGE MOSAICO *GPS606*	.00
-------------	----------------------------------	-----

3693 SH	N ETRUSCA NUT MOSAICO *GPS609* 1	.00
------------	----------------------------------	-----

3694 SH	N ETRUSCA GOLD MOSAICO *GPS607*	.00
------------	---------------------------------	-----

3695 SH	N ETRUSCA RED MOSAICO *GPS608* 1	.00
------------	----------------------------------	-----

3696 PC	N ETRUSCA BEIGE BULLNOSE *GPB309	.00
3697 PC	N ETRUSCA NUT BULLNOSE *GPB312*	.00
3698 PC	N ETRUSCA GOLD BULLNOSE *GPB310*	.00
3698U PC	N ETRUSCA GOLD BULLNOSE *GPB310*	.00
3699 PC	N ETRUSCA RED BULLNOSE *GPB311*	.00
3700 SF	Y OCEAN SAND *PFK31Q* 6X6	.00
3701 SF	Y WAVE WALNNUT *PFK32Q* 6X6	.00
3702 SF	Y PACIFIC RED *PFK33Q* 6X6	.00
3711 SF	Y WAVE WALNUT *PFK32* 12X12	.00
3721 SF	Y WAVE WALNUT *PFK72* 18X18	.00
3730 PC	N OCEAN SAND BULLNOSE *PFK31B* 3	.00
3731 PC	N WAVE WALNUT BULLNOSE *PFK32B*	.00
3732Z	N PACIFIC RED BULLNOSE 3X12	65.00

3806 SF	Y GRAND CANYON BEIGE *GPS409* 6.	.00
	LOT #	ON HAND
	78	144.69-
	781	144.69

3807 SF	Y GRAND CANYON GOLD *GPS408* 6.5	979.44
	LOT #	ON HAND
	F9	979.44

3808 SF	Y GRAND CANYON BROWN *GPS410* 6.	834.75
	LOT #	ON HAND
	F19	834.75

3809 SF	Y GRAND CANYON DARK *GPS411* 6.5	378.42
	LOT #	ON HAND
	F70	378.42

3810 SF	Y SEE 3810A	.00
------------	-------------	-----

3810A SF	Y GRAND CANYON SAND *GPS397* 13.	.00
-------------	----------------------------------	-----

3811 SF	Y SEE 3811A	.00
------------	-------------	-----

3811A SF	Y GRAND CANYON BEIGE *GPS399* 13	.00
	LOT #	ON HAND
	791	13.60
	801	13.60-

3812 SF	Y SEE 3812A	.00
------------	-------------	-----

3812A Y GRAND CANYON GOLD *GPS39804* 1 285.60
SF

LOT #	ON HAND
190	176.80
191	108.80

3813 Y SEE 3813A .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 35 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER UOM	DESCRIPTION	ON HAND
--------------------	-------------	---------

3813A Y GRAND CANYON BROWN *GPS400* 13 .00
SF

3814 Y GRAND CANYON DARK *GPS401* 13. .00
SF

3815 Y SEE 3815B .00
SF

3815A Y SEE 3815B .00
SF

3815B Y GRAND CANYON SAND *NGPS651* 18 13.35
SF

LOT #	ON HAND
1211	13.35

3816 Y SEE 3816B .00
SF

3826U PC	N GRAND CANYON BEIGE B/N 3X13.33	21.00
3826Z PC	N SEE 3826	.00
3827 PC	N GRAND CANYON GOLD B/N*GPB305*3	.00
3827B PC	N SEE 3827	.00
3827M PC	N GRAND CANYON GOLD B/N*GPB305*3	7.00
3827U PC	N GRAND CANYON GOLD B/N*GPB305*3	10.00
3828 PC	N GRAND CANYON BROWN B/N*GPB307*	.00
3828U PC	N GRAND CANYON BROWN B/N*GPB307*	.00
3829 PC	N GRAND CANYON DARK BULLNOSE *GP	22.00
3840 SF	Y GRAND TRAVERTINO SILVER 6X6	.00
3841 SF	Y GRAND TRAVERTINO BEIGE 6X6	.00
3842 SF	Y GRAND TRAVERTINO WALNUT 6X6	.00

3843 SF	Y GRAND TRAVERTINO SILVER 12X12	.00
3844 SF	Y GRAND TRAVERTINO BEIGE 12X12	.00
3845 SF	Y GRAND TRAVERTINO WALNUT 12X12	.00
3846 SF	Y GRAND TRAVERTINO SILVER 12X24	.00
3846A SF	Y GRAND TRAVERTINO SILVER 12X24	.00
	LOT #	ON HAND
	322	93.04
	332	93.04-
3847 SF	Y GRAND TRAVERTINO BEIGE 12X24	.00
3848 SF	Y GRAND TRAVERTINO WALNUT 12X24	.00
3848A SF	Y GRAND TRAVERTINO WALNUT 12X24	.00
3849 SF	Y GRAND TRAVERTINO SILVER 18X18*	.00
3849A SF	Y GRAND TRAVERTINO SILVER 18X18	.00
3850 SF	Y GRAND TRAVERTINO BEIGE 18X18*	.00
3850A SF	Y GRAND TRAVERTINO BEIGE 18X18	.00

3881 PC	Y SANCTUARY GIOVE BULLNOSE 3X12		.00
3882 PC	Y SANCTUARY MARTE BULLNOSE 3X12		.00
3884 SF	Y ALBATROS PERLA *NGPS443* 13X		.00
3884U PC	N ALBATROS PERLA 3X13 BULLNOSE		.00
3885 SF	Y ALBATROS PLATINO *NGPS444* 13		.00
3885U PC	N ALBATROS PLATINO 3X13 BULLNOS		.00
3886 SF	Y SEE 3886A		.00
3886A SF	Y ALBATROS AMBRA *NGPS445* 13X1	2651.55	
	LOT #	ON HAND	
	1389	2651.55	
3886U PC	N ALBATROS AMBRA 3X13 BULLNOSE		89.00
3887 SF	Y ALBATROS AGATA *NGPS447* 13X1		.00
3887U PC	N ALBATROS AGATA 3X13 BULLNOSE		.00
3888 SF	Y ALBATROS PERLA *NGPS448*18X18		.00

3912 SF	Y P.CARBONARA GOLD (14550) 6X6 F	.00
3917 SF	Y P.CARBONARA GRIGIO/GRAY-BEIGE	.00
3919 SF	Y P.CARBONARA NOCE (10565) 12X12	.00
3920 SF	Y P.CARBONARA ANTRACITE (10585)	25.88-
	LOT #	ON HAND
	581	25.88-
3923 SF	Y P.CARBONARA GRIGIO/GRAY-BEIGE(.00
3928 PC	N P.CARBONARA WHITE LISTELLO (H5	.00
3929 PC	N P.CARBONARA GRIGIO/GRAY-BEIGE	.00
3930 PC	N P.CARBONARA GOLD LISTELLO(H525	.00
3931 PC	N P.CARBONARA NOCE LISTELLO (H52	.00
3932 PC	N P.CARBONARA ANTRACITE LISTELL	.00
3935 PC	N P.CARBONARA GRIGIO-BEIGE CORNE	.00
3936 PC	N P.CARBONARA GOLD CORNER/DECOR	.00

3938 PC	N P.CARBONARA ANTRACITE CORNER/	.00
3940 SF	Y P.CARBONARA WHITE (09300) 10X1	145.26-
	LOT #	ON HAND
	50	145.26-
3942 SF	Y P.CARBONARA GOLD (09350) 10X13	.00
3944 PC	Y P.CARBONARA WHITE DECOR (G7200	.00
3945 PC	Y P.CARBONARA GRIGIO/GREY-BEIGE	.00
3946 PC	Y P.CARBONARA GOLD DECOR (G7250)	.00
3948 PC	Y P.CARBONARA WHITE LISTELLO/DEC	.00
3952 PC	Y P.CARBONARA WHITE BULLNOSE (B9	.00
3954 PC	Y P.CARBONARA GOLD BULLNOSE (B93	.00
3957 PC	N P.CARBONARA GRIGIO BULLNOSE	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3958 PC	N P.CARBONARA GOLD BULLNOSE 6X6	33.00
3987 SF	Y LUXURY TRAVERTINE IVORY *TT132	.00
3987U PC	N LUXURY TRAVERTINE BULLNOSE IVO	.00
3988 SF	Y LUXURY TRAVERTINE WALNUT *TT13	1652.52
	LOT #	ON HAND
	5	984.48
	A7	668.04
3988U PC	N LUXURY TRAVERTINE BULLNOSE WAL	376.00
3988Z PC	N LUXURY TRAVERTINE *USE 3988U*	.00
3989 SF	Y LUXURY TRAVERTINE NOCE *TT1324	123.06
	LOT #	ON HAND
	A4	123.06
3989U PC	N LUXURY TRAVERTINE BULLNOSE NOC	.00
3989Z PC	N LUXURY TRAVERTINE *USE 3989U*	.00
4000	Y MOJAVE CREAM 6.5X6.5	.00

SF

4001 SF	Y YUKON GOLD BEIGE 6.5X6.5	.00
------------	----------------------------	-----

4002 SF	Y NEVADA WALNUT 6.5X6.5	.00
------------	-------------------------	-----

4003 SF	Y MESA RED 6.5X6.5	.00
------------	--------------------	-----

4004 SF	Y NIAGARA BLUE GREEN 6.5X6.5	.00
------------	------------------------------	-----

4005 SF	Y MONTANA MULTICOLOR 6.5X6.5	.00
------------	------------------------------	-----

4010 SF	Y MOJAVE CREAM 13X13	.00
------------	----------------------	-----

4012 SF	Y NEVADA WALNUT 13X13	.00
------------	-----------------------	-----

4013 SF	Y MESA RED 13X13	.00
------------	------------------	-----

4014 SF	Y NIAGARA BLUE GREEN 13X13	.00
------------	----------------------------	-----

4020 SF	Y MOJAVE CREAM 20X20	.00
------------	----------------------	-----

4021 SF	Y YUKON GOLD BEIGE 20X20	.00
------------	--------------------------	-----

4022 SF	Y NEVADA WALNUT 20X20	.00
------------	-----------------------	-----

4023 Y MESA RED 20X20 .00
SF

4024 Y NIAGARA BLUE GREEN 20X20 .00
SF

4030 N MOSAICO MOJAVE CREAM 13X13 .00
SH

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 41 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

4031 N MOSAICO YUKON GOLD BEIGE 13X13 .00
SH

4032 N MOSAICO NEVADA WALNUT 13X13 .00
SH

4033 N MOSAICO MESA RED 13X13 .00
SH

4034 N MOSAICO NIAGARA BLUE GREEN 13X .00
SH

4035 N MOSAICO MONTANA MULTICOLOR 13X .00
SH

4040 N MOJAVE CREAM BULLNOSE 3X13 .00
PC

4064 PC	N DENVER FALLS CENEFA NOCE 2X10	.00
4065 PC	N DENVER FALLS INSERT BONE 3.25X	.00
4066 PC	N DENVER FALLS INSERT BEIGE 3.2	.00
4067 PC	N DENVER FALLS INSERT NOCE 3.25X	.00
4068 PC	N DENVER FALLS VENTANA BONE 10X1	.00
4069 PC	N DENVER FALLS VENTANA BEIGE 10X	.00
4070 PC	N DENVER FALLS VENTANA NOCE 10X1	.00
4071 PC	N DENVER FALLS BONE BULLNOSE 2X1	.00
4071U PC	N DENVER FALLS BONE BULLNOSE 2X1	.00
4072 PC	N DENVER FALLS BEIGE BULLNOSE 2X	.00
4072U PC	N DENVER FALLS BEIGE BULLNOSE 2X	.00
4073 PC	N DENVER FALLS NOCE BULLNOSE 2X1	.00
4074 SF	Y TEXAS RIVER FLOOR BONE 18X18	.00

4075 SF	Y TEXAS RIVER FLOOR BEIGE 18X18	213.92
	LOT # 403J	ON HAND 213.92
4076 SF	Y TEXAS RIVER FLOOR NOCE 18X18	.00
4077 SF	Y COLORADO SPRINGS FLOOR BONE 13	.00
4078 SF	Y COLORADO SPRINGS FLOOR BEIGE 1	.00
4079 SF	Y COLORADO SPRINGS FLOOR NOCE 13	.00
4080 PC	N COLORADO SPRINGS BONE BULLNOSE	.00
4081 PC	N COLORADO SPRINGS BEIGE BULLNOS	.00
4082 PC	N COLORADO SPRINGS NOCE BULLNOSE	.00
4082U PC	N COLORADO SPRINGS NOCE BULLNOSE	.00
4083 SH	N COLORADO MIX 2X2 MOSAICO MIX	.00
4083M SH	N COLORADO MIX 2X2 MOSAICO MIX	.00
4089N PC	N DYNAMIC GREY B/N 2X10	.00

PC

4154 PC	N SAFFIRO BLUE BULLNOSE 3X13		.00
------------	------------------------------	--	-----

4176Z PC	N WATERFALL JOG 3X24 BULLNOSE		4.00
-------------	-------------------------------	--	------

4187S PC	Y FASCIA LACE 6X36*MUSTSELLFULLB		.00
-------------	----------------------------------	--	-----

4190 SF	Y ETERNA NOCE 12X24 SEE 4190A		418.68
	LOT #	ON HAND	
	C023	418.68	

4190A SF	Y ETERNA NOCE 12X24 SEE 4190B		.00
-------------	-------------------------------	--	-----

4190B SF	Y ETERNA NOCE 12X24		.00
-------------	---------------------	--	-----

4191 SF	Y ETERNA BEIGE 18X18		1298.80
	LOT #	ON HAND	
	601F	1298.80	

4192 SF	Y ETERNA GRIS-GRAY 18X18		2643.44
	LOT #	ON HAND	
	601F	2643.44	

4193 SF	Y ETERNA NOCE 18X18		5271.60
	LOT #	ON HAND	
	E21J	5271.60	

4196 PC	Y ETERNA NOCE BULLNOSE 3X18 SEE		31.00
	LOT #	ON HAND	

4223 SF	Y EMATITE CLAY *CGE570* 19.5X19.	.00
4226B PC	N MILANO BIANCO PURO BULLNOSE	150.00
4227 SF	Y MILANO BEIGE ARENA ***CME320	.00
4227B PC	N MILANO BEIGE ARENA BULLNOSE	151.00
4229B PC	N MILANO VERDE GEEN BULLNOSE 3X1	8.00
4236 SF	Y MILANO BIANCO PURO*CME110*6.5X	.00
4237 SF	Y MILANO BEIGE ARENA*CME120*6.5X	.00
4238 SF	Y MILANO ROSA FLORES*CME150*6.5X	.00
4260 SH	N MOSAICO AGATA IVORY ***CGE320T	.00
4261 SH	N MOSAICO MALACHITE RUST *CGE330	.00
4262 SH	N MOSAICO DIASPRO RED *CGE360TZ*	.00
4263 SH	N MOSAICO EMATITE CLAY *CGE370TZ	.00
4264 SH	N MOSAICO ONICE GREEN *CGE390TZ*	.00

4306 SF	Y DORSET BEIGE 13X13	.00
4306Z PC	N DORSET BEIGE BULLNOSE 3X13	.00
4307 SF	Y RUSHMORE ASH 13X13	.00
4307Z PC	N RUSHMORE ASH BULLNOSE 3X13	.00
4308 SF	Y CALVERT GREEN 13X13	.00
4316 SF	Y DORSET BEIGE 20X20	.00
4316Z PC	N DORSET BEIGE BULLNOSE 4.5X20	.00
4318 SF	Y CALVERT GREEN 20X20	.00
4319 SF	Y SANTORINI BLACK 20X20	.00
4321 SF	Y LIGURE/LIGHT BROWN 13.1/8X13.1	.00
4321A SF	Y LIGURE LIGHT BROWN 13X13 *NEW	.00
4322A SF	Y MEDITERRANEO BLUE GREEN 13X13	.00

4323 SF	Y BALTICO LIGHT BEIGE 13.1/8X13.	.00
------------	----------------------------------	-----

4323A SF	Y BALTICO LIGHT BEIGE 13X13 *NEW	.00
-------------	----------------------------------	-----

4324 SF	Y SARGASSI/LIGHT RUST 13.1/8X13.	.00
------------	----------------------------------	-----

4324B SF	Y SARGASSI/LIGHT RUST 13X13 *NE	.00
-------------	---------------------------------	-----

4360 SF	Y MOSAICO GRIGIO GRAY 13.125X13.	.00
------------	----------------------------------	-----

4361 SF	Y MOSAICO ROSSO RED 13.125X13.12	.00
------------	----------------------------------	-----

4370 PC	Y IONIO/MEDIUM BEIGE BULLNOSE 3X	445.00
	LOT #	ON HAND
	50Z	445.00

4370A PC	N IONIO/MEDIUM BEIGE BULLNOSE 3X	149.00
-------------	----------------------------------	--------

4371 PC	Y LIGURE/LIGHT BROWN BULLNOSE 3X	735.00
	LOT #	ON HAND
	4908	735.00

4371A PC	N LIGURE/LIGHT BROWN BULLNOSE 3X	294.00
-------------	----------------------------------	--------

4372 PC	Y MEDITERRANEO/BLUE GREEN BULLNO	18.00
	LOT #	ON HAND
	49BL	18.00

SF

4493 SF	Y TRACES POLISH PAPYRUS 24X48	.00
------------	-------------------------------	-----

4494S PC	N NATURAL SLATE AUTUMN MURETTO 8	.00
-------------	----------------------------------	-----

4501 SF	Y INDIAN STONE RUST 13X13	.00
------------	---------------------------	-----

4511 SF	Y SEE 4511A***DESERT STONE RUST	.00
------------	---------------------------------	-----

4511A SF	Y DESERT STONE RUST 18X18***NEW	.00
-------------	---------------------------------	-----

4512 SF	Y SEE 4512A ***DESERT STONE SAND	.00
------------	----------------------------------	-----

4512A SF	Y DESERT STONE SAND 18X18***NEW	.00
-------------	---------------------------------	-----

4513 SF	Y DESERT STONE RED 18X18	.00
------------	--------------------------	-----

4513A SF	Y DESERT STONE RED 18X18 ***NEW	.00
-------------	---------------------------------	-----

4514 SF	Y DESERT STONE BLACK 18X18	.00
------------	----------------------------	-----

4514A SF	Y DESERT STONE BLACK 18X18**NEW	.00
-------------	---------------------------------	-----

4523 PC	Y FOREST FAGGIO LIGHT GREEN 5.25	.00
------------	----------------------------------	-----

SF

4543 Y HYMERA GRIGIO *39818* 12X12 337.27
SF

LOT # ON HAND
5555 337.27

4544 Y HYMERA NOCE *39819* 12X12 .00
SF

4545 Y HYMERA BROWN *39816* 12X12 .00
SF

4550 Y HYMERA BIANCO *39827* 18X18 .00
SF

4551 Y HYMERA BEIGE *39826* 18X18 .00
SF

4553 Y HYMERA GRIGIO *39830* 18X18 .00
SF

4555 Y HYMERA BROWN *39828* 18X18 .00
SF

4560 N HYMERA MOSAICO MIX *40312* 12X .00
SH

4561 N HYMERA MOSAICO 3X1 BROKEN JOIN .00
SH

4562 N HYMERA MOSAICO 1.5X2 RHOMBOYD .00
SH

4570 N HYMERA BIANCO BULLNOSE *40176* .00
PC

4571 N HYMERA BEIGE BULLNOSE *40175* .00

UOM

4610 SF	Y JASPER IVORY 9.6X19.3	.00
4612 SF	Y JASPER AMBER 9.6X19.3	.00
4613 SF	Y JASPER GOLD 9.6X19.3	.00
4614 SF	Y JASPER GRAY 9.6X19.3	.00
4620 SF	Y JASPER IVORY 19.3X19.3	.00
4621 SF	Y JASPER CRYSTAL 19.3X19.3	.00
4622 SF	Y JASPER AMBER 19.3X19.3	.00
4623 SF	Y JASPER GOLD 19.3X19.3	.00
4630 SH	N JASPER IVORY MOSAICO 12.8X12.8	.00
4631 SH	N JASPER CRYSTAL MOSAICO 12.8X12	.00
4632 SH	N JASPER AMBER MOSAICO 12.8X12.8	.00
4633 SH	N JASPER GOLD MOSAICO 12.8X12.8	.00

4634 SH	N JASPER GRAY MOSAICO 12.8X12.8	.00
4640 PC	Y JASPER IVORY BULLNOSE 3.8X19.3	.00
4641 PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
4641Z PC	Y JASPER CRYSTAL BULLNOSE 3.8X19	.00
4642 PC	Y JASPER AMBER BULLNOSE 3.8X19.3	.00
4643 PC	Y JASPER GOLD BULLNOSE 3.8X19.3	.00
4643Z PC	N JASPER GOLD BULLNOSE 3.8X19.3	.00
4644 PC	Y JASPER GRAY BULLNOSE 3.8X19.3	.00
4661Z PC	N SEE 4661U	.00
4677 PC	N BACHHETA MET.FUME .6X23.4	.00
4678 PC	N OVER FASCIA WHITE 8X40	.00
4679 PC	N OVER CAMEL GRADINO COSTA RETTA	.00

4980 SF	Y PISA FLAMINIO MEDIUM BEIGE F5B		.00
5001 SF	Y ALDO BEIGE 18X18		.00
5002 SF	Y ALDO GREY 18X18		.00
5003 SF	Y ALDO TAUPE 18X18		.00
5006 SF	Y ALDO BEIGE 12X24		.00
5007 SF	Y ALDO GREY 12X24		.00
5008 SF	Y ALDO TAUPE 12X24		593.13
	LOT #	ON HAND	
	M01H	593.13	
5010U PC	N ALDO BEIGE BULLNOSE 3X24		.00
5010U2 PC	N ALDO BEIGE BULLNOSE 3X12	SEE	.00
5011U PC	N ALDO GREY BULLNOSE 3X24		.00
5011U2 PC	N ALDO GREY BULLNOSE 3X12		.00
5012U PC	N ALDO TAUPE BULLNOSE 3X24		.00

5012U2 PC	N ALDO TAUPE BULLNOSE 3X12	.00
5013 SH	N ALDO BEIGE MOSAICO 12X12	.00
5013M SH	N ALDO BEIGE MOSAICO 12X12	.00
5014 SH	N ALDO GREY MOSAICO 12X12	.00
5015 SH	N ALDO TAUPE MOSAICO 12X12	.00
5016 SF	Y LEGEND WHITE 10X20 *GF5TP000*	903.84
	LOT #	ON HAND
	010B	903.84
	206B	107.60-
	3B	107.60
5017 SF	Y LEGEND BEIGE 10X20 *GF5TP001*	2012.12
	LOT #	ON HAND
	210B	2012.12
5018 SF	Y LEGEND GREY 10X20 *GF5TP002*	2227.32

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT #	ON HAND
	206B	2227.32

5019 SF	Y LEGEND WHITE 10X10 *GF529000*	53.80
	LOT #	ON HAND
	202B	10.76
	204B	43.04

5020 SF	Y LEGEND BEIGE 10X10 *GF529001*	1129.80
	LOT #	ON HAND
	203B	139.88
	206B	989.92

5021 SF	Y LEGEND GREY 10X10 *GF529002*	893.08
	LOT #	ON HAND
	201B	893.08

5022 SF	Y LEGEND WHITE 20X20 *GF513000*	1872.24
	LOT #	ON HAND
	007B	10.76
	008B	193.68
	009B	1657.04
	5B	10.76

5023 SF	Y LEGEND BEIGE 20X20 *GF513001*	43.04
	LOT #	ON HAND
	006B	215.20
	008B	172.16-

5024 SF	Y LEGEND GREY 20X20 *GF513002*	903.84
	LOT #	ON HAND
	005B	860.80
	203B	1032.96-
	4B	1076.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
5035 PC	N LEGEND BEIGE B/N 3X10 *GF5CC00	39.00
5036 PC	N LEGEND GREY B/N 3X10 *GF5CC000	45.00
5037 PC	N LEGEND WHITE B/N 3X20 *GF5VP00	74.00
5038 PC	N LEGEND BEIGE B/N 3X20 C5038N	64.00
5039 PC	N LEGEND GREY B/N 3X20 * C#5039U	51.00
5050 SF	Y FOSSIL BEIGE *33S2* 13X13	.00
5051 SF	Y FOSSIL GRIGIO *33S3* 13X13	.00
5052 SF	Y FOSSIL BOSCO *33S4* 13X13	.00
5053 SF	Y FOSSIL BEIGE *350S2* 13X20	.00
5054 SF	Y FOSSIL GRIGIO *350S3* 13X20	.00
5055 SF	Y FOSSIL BOSCO *350S4* 13X20	.00

5056 SF	Y FOSSIL BEIGE *50S2* 20X20	.00
5057 SF	Y FOSSIL GRIGIO *50S3* 20X20	.00
5058 SF	Y FOSSIL BOSCO *50S4* 20X20	.00
5059 PC	N FOSSIL BEIGE BULLNOSE 50S2/B 3	.00
5060 PC	N FOSSIL GRIGIO BULLNOSE 50S3/B	.00
5061 PC	N FOSSIL BOSCO BULLNOSE 50S4/B 3	.00
5100 SF	Y VENERE LIGHT-BONE QUARZO (AV/0	.00
5101 SF	Y VENERE AMBER AMBRA (AV/3) 12X1	.00
5102 SF	Y VENERE GREEN GIADA (AV/8) 12X	.00
5103 SF	Y VENERE CHARCOAL ANTRACITE-NERA	.00
5110 SF	Y PERLATO PERLA - PEARL 18X18	.00
5111 SF	Y PERLATO BEIGE 18X18	.00
5112 SF	Y PERLATO NOCE - LIGHT BROWN 18X	.00

5401A SF	Y GAYA SAND R65 12X12		.00
5401Z PC	N GAYA SAND BULLNOSE 3X12		.00
5402 SF	Y MABUL GRAY GREEN R61 12X12**SE		.00
5402A SF	Y MABUL (R61) 12X12		.00
5402Z PC	N MABUL GRAY GREEN BULLNOSE 3X12		.00
5403 SF	Y SIPADAN GRAY R60 12X12**SEE IT		.00
5403A SF	Y SIPADAN GRAY R60 12X12		.00
	LOT #	ON HAND	
	3R411	10.66	
	AZ110	10.66-	
5403Z PC	N SIPADAN GRAY BULLNOSE 3X12		.00
5404 SF	Y MANUKAN CHARCOAL R63 12X12**SE		.00
5404A SF	Y MANUKAN CHARCOAL R63 12X12		.00
5404Z PC	N MANUKAN CHARCOAL BULLNOSE 3X12		.00
5406 SF	Y MARBLESTONE GREY 24X24		2170.00

5434 Y MANUKAN CHARCOAL R63 16X16 .00
SF

5434Z N MANUKAN CHARCOAL BULLNOSE 3X16 .00
PC

5442 Y SEE 5442A WITH DECOS .00
SF

5442A Y JUNGLE ISLAND DUSTY GREY*SZK10 .00
SF

5500 Y # AVAILABLE .00
SF

5501 Y WOOD BEECH 10 *H6510* 6X24 .00
SF

5506 Y WOOD MAHOGANY 12 *H6512* 6X24 .00
SF

5561 Y SANIBEL BIANCO 18X18 .00
SF

LOT #	ON HAND
660	327.00
660	327.00-
720	117.72
720	117.72-

5563 Y WOOD ICE 3X36 5X36 8X36 .00
SF

5564 Y WOOD CREAM 3X36 5X36 8X36 .00
SF

5565 Y WOOD HAZEL 3X36 5X36 8X36 58.15
SF

LOT #	ON HAND
J1-49BA	58.15

TIME 12.36.33

ITEM NUMBER UOM	DESCRIPTION	ON HAND
5690Z PC	N MARFIM REGATO BULLNOSE 3X18	.00
5691 SF	Y MARFIN MOLISE *45/1029* 18X18	.00
5721 SF	Y EMPORIUM BEIGE 12X12	.00
5740 SF	Y IBERICA BLANCO WHITE 6X12	.00
5741 SF	Y IBERICA BEIGE 6X12	.00
5742 SF	Y IBERICA GRIS GREY 6X12	.00
5743 SF	Y IBERICA VERDE GREEN 6X12	32.28-
	LOT #	ON HAND
	104	32.28-
5744 SF	Y IBERICA AZUL BLUE 6X12	.00
5755 PC	N IBERICA MOLDURA WHITE 2X6	.00
5757 PC	N IBERICA MOLDURA GREY 2X6	.00
5758	N IBERICA MOLDURA VERDE GREEN 2X	.00

PC

5759 PC	N IBERICA MOLDURA AZUL BLUE 2X6	.00
------------	---------------------------------	-----

5760 PC	N IBERICA BOMBATO BLANCO WHITE 1	.00
------------	----------------------------------	-----

5761 PC	N IBERICA BOMBATO BEIGE 1X6	.00
------------	-----------------------------	-----

5763 PC	N IBERICA BOMBATO VERDE GREEN 1X	.00
------------	----------------------------------	-----

5764 PC	N IBERICA BOMBATO AZUL BLUE 1X6	.00
------------	---------------------------------	-----

5765 PC	N IBERICA MOLDURA CORNER BLANCO	.00
------------	---------------------------------	-----

5768 PC	N IBERICA MOLDURA CORNER VERDE G	.00
------------	----------------------------------	-----

5770 PC	N IBERICA BOMBATO CORNER BLANCO	.00
------------	---------------------------------	-----

5771 PC	N IBERICA BOMBATO CORNER BEIGE 1	.00
------------	----------------------------------	-----

5772 PC	N IBERICA BOMBATO CORNER GRIS GR	.00
------------	----------------------------------	-----

5773 PC	N IBERICA BOMBATO CORNER VERDE G	.00
------------	----------------------------------	-----

5774 PC	N IBERICA BOMBATO CORNER AZUL BL	.00
------------	----------------------------------	-----

5775 N IBERICA BULLNOSE BLANCO WHITE 23.00
PC

5776 N IBERICA BULLNOSE BEIGE 3X12 650.00
PC

5779 N IBERICA BULLNOSE AZUL BLUE 3X1 259.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 56 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

5781 Y EMPORIUM BEIGE 18X18 .00
SF

5790 Y RENO BEIGE 6X18 .00
SF

5791 Y OREGON RED 6X18 182.92
SF
 LOT # ON HAND
 383 182.92

5793 Y OKLAHOMA GOLD 6X18 75.32
SF
 LOT # ON HAND
 293 32.28
 304 43.04

5796 Y DENVER GREEN 6X18 8511.16

SF			
		LOT #	ON HAND
		282	1119.04
		292	215.20
		293	3916.64
		303	3260.28

5802		N ATLANTIS 120 GOLD 6.25X6.25	.00
SF			

5803		N ATLANTIS 110 BEIGE 6.25X6.25	12.92-
SF			

5811		Y ATLANTIS 330 BIANCO WHITE 12.5	30.36-
SF			
		LOT #	ON HAND
		496	15.18-
		505	15.18-

5812		Y ATLANTIS 320 GOLD 12.5X12.5	.00
SF			

5813		Y ATLANTIS 310 BEIGE 12.5X12.5	.00
SF			

5821		Y ATLANTIS 430 BIANCO WHITE 16.5	.00
SF			

5822		Y ATLANTIS 420 GOLD 16.5X16.5	.00
SF			
		LOT #	ON HAND
		532	45.54-
		533	45.54

5832		N ATLANTIS BULLNOSE GOLD 3.5X12.	697.00
PC			

5833		N ATLANTIS BULLNOSE BEIGE 3.5X12	188.00
PC			

MEG

5455.00

5893 PC	Y ATLANTIS BULLNOSE BEIGE 2X8 (W	1944.00
	LOT #	ON HAND
	MEG	1944.00
5950 SF	Y NEPAL ANNAPURNA BIANCO/WHITE 1	.00
5951 SF	Y NEPAL TANG LA BEIGE 13.3X13.3	.00
5952 SF	Y EVEREST BLUE 13.3X13.3	.00
5953 SF	Y GURLA NERO/BLACK 13.3X13.3	.00
5955 PC	N FASCIA NEPAL LIGHT 4X13.3	.00
5956 PC	N FASCIA NEPAL DARK 4X13.3	35.00
5957 PC	N ANGOLO/CORNER FASCIA NEPAL LIG	.00
5958 PC	N ANGOLO/CORNER FASCIA NEPAL DAR	.00
5960 SF	Y NEPAL ANNAPURNA BIANCO/WHITE 8	.00
5961 SF	Y NEPAL TANG LA BEIGE 8X8	.00
5962	Y EVEREST BLUE 8X8	.00

	LOT #	ON HAND
	0	9.00
5973 PC	Y NEPAL DECOR GU190/8 PEACOCK/BL	12.00
	LOT # 2P	ON HAND 12.00
5975 PC	Y NEPAL BULLNOSE ANNAPURNA 160 W	144.00
	LOT # MEG	ON HAND 144.00
5976 PC	Y NEPAL BULLNOSE TANG LA 170 BEI	.00
5977 PC	Y NEPAL BULLNOSE EVEREST 180 BLU	192.00
	LOT # MEG	ON HAND 192.00
5978 PC	Y NEPAL BULLNOSE GURLA 190 NERO/	.00
5980 PC	N LISTELLO PEACOCK WALL 2X8	.00
5981 PC	N LISTELLO LIGHT 1X8	47.00
5982 PC	N LISTELLO DARK 1X8	63.00
5985 PC	N NEPAL LONDON ANNAPURNA 160 WHI	.00
5986 PC	N NEPAL LONDON TANG LA 170 BEIGE	.00

5987 PC	N NEPAL LONDON EVEREST 180 BLUE	207.00
5988 PC	N NEPAL LONDON GURLA 190 NERO BL	.00
5990 PC	N ANGOLO/CORNER LONDON ANNAPURNA	.00
5991 PC	N ANGOLO/CORNER LONDON TANG LA B	88.00
5992 PC	N ANGOLO/CORNER LONDON EVEREST B	.00
5993 PC	N ANGOLO/CORNER LONDON GURLA 190	.00
5995 PC	N TORCIGLIONE LIGHT 1X8	83.00
5996 PC	N TORCIGLIONE DARK 1X8	60.00
6400 SF	Y FONTANA IVORY 50EN5020E 20X20	.00
6400U PC	N FONTANA IVORY BULLNOSE 3.75X2	.00
6401 SF	Y FONTANA BEIGE 50EN5021E 20X2	.00

IV05B

REPORT DETAIL-YES ITEM STATUS SUMMARY

RUN

DATE 1/12/18
PAGE 59
TIME 12.36.33

WAREHOUSE - 01

ITEM NUMBER UOM	DESCRIPTION	ON HAND
6401U PC	N FONTANA BEIGE BULLNOSE 3.75X2	.00
6402 SF	Y FONTANA WHITE 50EN5022E 20X2	.00
6402U PC	N FONTANA WHITE BULLNOSE 3.75X2	.00
6411 SF	Y FIORENTINO WHITE *45EN1047* 17	.00
6411B SF	Y FIORENTINO WHITE *45EN1047* 17	116.06
	LOT # ON HAND	
	T2C	116.06
6411Z PC	N FIORENTINO WHITE BULLNOSE 3 X1	40.00
6412 SF	Y FIORENTINO BEIGE *45EN1045* 17	.00
6412Z PC	N FIORENTINO BEIGE BULLNOSE 3X17	150.00
6413 SF	Y FIORENTINO BRONZE *45EN1046* 1	.00
6413Z PC	N FIORENTINO BRONZE BULLNOSE 3X1	162.00

6480Z N DARWIN SLATE *32EN1100E* 3X13 .00
PC

6481 Y DARWIN BEIGE *32EN1102E* 13X13 .00
SF

6481Z N DARWIN BEIGE *32EN1102E* 3X13 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 60 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

6490U N LACA BLANCA WHITE *1100-0* 3X1 58.00
PC

6501 Y COSMOS 24X24 .00
SF

6681 Y SOLID WHITE SHINE S4669 O.R.E. .00
PC

6682 Y SOLID WHITE SHINE SN4669 T.R.E .00
PC

6690 Y SOLID BONE SHINE 6X6 .00
SF

6691 Y SOLID BONE SHINE S4669 O.R.E. .00
PC

6692 PC	Y SOLID BONE SHINE SN4669 T.R.E.	.00
6700 SF	Y FIORANO ALMOND *45006* 18X18	.00
6731U SH	Y ELEMENT WHITE MOSAIC 2X20N12X1	.00
6802 SF	Y ARDESIA BONE CS-3098 12X12	.00
6821 SF	Y ARDESIA WHITE CS-4089 16X16	.00
6822 SF	Y ARDESIA BONE CS-4087 16X16	.00
6824 SF	Y ARDESIA GOLD CS-4088 16X16	.00
6870B SF	Y ROKA LIGHT BEIGE 20X20	.00
6871 SF	Y ROKA BEIGE 14X14	753.55
	LOT #	ON HAND
	411	753.55
6880C SF	N CLIFFSTONE 17X17	4994.00
6890A SF	Y INDIA ALMOND 20X20	.00
6941 PC	Y SHALE OFF WHITE BULLNOSE 3X20	.00

SH

7072 SH	Y CAVERNS CHARCOAL MOSAICO *DBIM	.00
------------	----------------------------------	-----

7073 SH	Y CAVERNS SAND MOSAICO *DBIM80*	.00
------------	---------------------------------	-----

7080 PC	Y CAVERNS ASH BULLNOSE DBIB10 3.	154.00
	LOT #	ON HAND
	2	154.00

7080U PC	N CAVERNS ASH BULLNOSE DBIB10 4X	.00
-------------	----------------------------------	-----

7081 PC	Y CAVERNS SMOKE BULLNOSE *DBIB40	134.00
	LOT #	ON HAND
	3	134.00

7082 PC	Y CAVERNS CHARCOAL BULLNOSE *DBI	.00
------------	----------------------------------	-----

7082U PC	N CAVERNS CHARCOAL 4X20	.00
-------------	-------------------------	-----

7083 PC	Y CAVERNS SAND BULLNOSE *DBIB80*	.00
------------	----------------------------------	-----

7101 SF	Y QUARZO BEIGE-BONE FIELD GQ 10	.00
------------	---------------------------------	-----

7102 PC	Y QUARZO BEIGE-BONE GEOMETRIC DE	.00
------------	----------------------------------	-----

7132 PC	Y NEVADA BEIGE GEOMETRIC DECOR Q	.00
------------	----------------------------------	-----

	LOT #	ON HAND
	B48P8	4432.26
7168U PC	N TRACK WHITE 10X30 B/N	4.00
7169 SF	Y TRACK GREY 10X60	605.50
	LOT # A54P8	ON HAND 605.50
7170 SF	Y TRACK BEIGE 10X60	4553.36
	LOT # B56P8	ON HAND 4553.36
7171 SF	Y TRACK BROWN 10X60	1537.97
	LOT # A50P8	ON HAND 1537.97
7210 SF	Y RIVER STONE IVORY**7656865**6.	327.95
	LOT # 302L	ON HAND 327.95
7211 SF	Y RIVER STONE ASH**7656885**6.5X	.00
7212 SF	Y RIVER STONE BEIGE**7656875**6.	.00
7213 SF	Y RIVER STONE WALNUT**7656845**6	.00
7214 SF	Y RIVER STONE EARTH**7656855**6.	.00
7220 SF	Y RIVER STONE IVORY**7656765**13	.00

7221 Y RIVER STONE ASH**7656785**13X1 .00
SF

7222 Y RIVER STONE BEIGE**7656775**13 62.44-
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 63 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

LOT # ON HAND
304T 15.61-
304V 46.83-

7223 Y RIVER STONE WALNUT**7656745**1 .00
SF

7224 Y RIVER STONE EARTH**7656755**13 .00
SF

7230 Y RIVER STONE IVORY**7890225**20 .00
SF

7231 Y RIVER STONE ASH**7890245**20X2 .00
SF

7232 Y RIVER STONE BEIGE**7890235**20 .00
SF

7233 Y RIVER STONE WALNUT**7890205**2 .00
SF

7234 SF	Y RIVER STONE EARTH**7890215**20	.00
7240 SH	N RIVER STONE IVORY MOSAICO**765	.00
7241 SH	N RIVER STONE ASH MOSAICO**76570	.00
7242 SH	N RIVER STONE BEIGE MOSAICO**765	.00
7243 SH	N RIVER STONE WALNUT MOSAICO*765	.00
7244 SH	N RIVER STONE EARTH MOSAICO**765	.00
7250 PC	Y RIVER STONE IVORY BULLNOSE*765	.00
7251 PC	Y RIVER STONE ASH BULLNOSE**7657	.00
7252 PC	Y RIVER STONE BEIGE BULLNOSE*765	.00
7253 PC	Y RIVER STONE WALNUT BULLNOSE*76	.00
7254 PC	Y RIVER STONE EARTH BULLNOSE*765	.00
7254Z PC	N RIVER STONE EARTH BULLNOSE*765	.00

7292 N RIVER STONE BEIGE BULLNOSE*789 .00
PC

7304 Y LOGICA MORO CHARCOAL 766291 13 10029.15
SF

LOT # ON HAND
501E 6928.35
502E 2390.20
50ZE 710.60

7305 Y LOGICA CAMEL TAUPE 766292*** 5087.25
SF

LOT # ON HAND
504E 5087.25

7305U N LOGICA CAMEL/TAUPE 2X2 ON 12X1 .00
SH

7306 Y LOGICA MORO CHARCOAL 767535 2332.32
SF

LOT # ON HAND
404A 339.00
415M 1993.32

7307 Y LOGICA CAMEL TAUPE 767536 6725.76
SF

LOT # ON HAND
401A 27.12
402A 6698.64

7308 Y LOGICA MORO CHARCOAL 769021* 8880.03
SF

LOT # ON HAND
402K 2031.48
404M 2046.87
404P 4801.68

7309 Y LOGICA CAMELTAUPE 769022*** 18 9310.95
SF

LOT # ON HAND
404M 9310.95

7310 Y SEE ITEM#7310A .00
SF

7310A Y LOGICA BIANCO WHITE 766272**13 .00
SF

7310U Y LOGICA BIANCO MOSAIC 2X2 ON 12 12.00
PC
LOT # ON HAND
32417 12.00

7311 Y SEE ITEM#7311A .00
SF

7311A Y LOGICA BEIGE 766273**13X13***N 3746.80
SF
LOT # ON HAND
513E 290.70-
527E 1405.05
531A 516.80
537B 2115.65

7312 Y SEE ITEM#7312A .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 65 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

7312A Y LOGICA MARRONE BROWN 766280 3989.05
SF
LOT # ON HAND
503E 516.80
513B 3472.25

7312M SH	N LOGICA MARRONE 2X2 ON 12X12 M0	23.00
7313 SF	Y SEE #7313A	.00
7313A SF	Y LOGICA NERO BLACK 766279**13X1	145.35
	LOT # ON HAND	
	516B 145.35	
7314 SF	Y SEE #7314A	.00
7314A SF	Y LOGICA GRIGIO GRAY 766274 13X1	1679.60
	LOT # ON HAND	
	502E 16.15	
	520E 1663.45	
7315 SF	Y LOGICA BIANCO WHITE 766794**12	1328.88
	LOT # ON HAND	
	433M 1328.88	
7316 SF	Y LOGICA BEIGE 766795**12X24	2928.96
	LOT # ON HAND	
	450A 13.56	
	454P 406.80	
	458K 2508.60	
7317 SF	Y LOGICA MARRONE BROWN 766798**1	2495.04
	LOT # ON HAND	
	430M 2495.04	
7318 SF	Y LOGICA NERO BLACK 766797** 12X	1111.92
	LOT # ON HAND	

7324 SF	Y LOGICA GRIGIO GRAY 769012** 18	46.17
	LOT #	ON HAND
	412C	15.39
	413C	61.56
	422P	30.78-

7325 PC	Y LOGICA BIANCO WHITE BN766281 3	27.00
	LOT #	ON HAND
	32	11.00
	80J0	1.00-
	80K0	16.00
	80L0	1.00

7325N EA	N LOGICA BIANCO WHITE BN 3X12 BN	36.00
-------------	----------------------------------	-------

7325U PC	N LOGICA BIANCO WHITE B/N 3X13 7	25.00
-------------	----------------------------------	-------

7325Z PC	N LOGICA BIANCO WHITE B/N766281	8.00
-------------	---------------------------------	------

7326 PC	Y LOGICA BEIGE B/N 766282** 3X13	10.00
	LOT #	ON HAND
	50N0	10.00

7326M PC	Y LOGICA BEIGE B/N 766282** 3X13	90.00
	LOT #	ON HAND
	090616	90.00

7326U PC	Y LOGICA BEIGE B/N 766282** 3X13	81.00
	LOT #	ON HAND
	100615	24.00
	101714	57.00

7329N PC	N LOGICA GRIGIO GRAY BN 766283*3	102.00
7329U PC	N LOGICA GRIGIO GRAY BN 766283*	9.00
7329Z PC	N LOGICA GRIGIO GRAY BN 766283*3	15.00
7330 PC	Y LOGICA MORO CHARCOAL BN 3X13	.00
	LOT #	ON HAND
	50A0	1.00-
	50A0	1.00
7330U PC	N LOGICA MORO CHARCOAL BN 3X13 S	98.00
7331 PC	Y LOGICA CAMEL TAUPE BN 3X13 SEE	33.00
	LOT #	ON HAND
	50A0	33.00
7331N PC	N LOGICA CAMEL TAUPE BN 3X13 SEE	23.00
7331U PC	N LOGICA CAMEL TAUPE BN 3X13 SEE	239.00
7332 SH	N LOGICA NERO BLACK MOSAICO*13X1	.00
7332M SH	N LOGICA NERO BLACK MOSAICO*13X1	.00
7333 SH	N LOGICA GRIGIO GRAY MOSAICO*13X1	.00

SF

7362 SF	Y GLAMOUR COPPER 12X24	.00
------------	------------------------	-----

7363 SF	Y GLAMOUR AVIO 12X24	.00
------------	----------------------	-----

7364 SF	Y GLAMOUR SILVER 12X24	.00
------------	------------------------	-----

7365 SF	Y GLAMOUR BLACK 12X24	.00
------------	-----------------------	-----

7370 SF	Y GLAMOUR COTTON 18X18	.00
------------	------------------------	-----

7371 SF	Y GLAMOUR VANILLA 18X18	.00
------------	-------------------------	-----

LOT #	ON HAND
025H	366.72
302H	397.28-
304H	30.56

7372 SF	Y GLAMOUR COPPER 18X18	.00
------------	------------------------	-----

7374 SF	Y GLAMOUR SILVER 18X18	.00
------------	------------------------	-----

LOT #	ON HAND
302H	45.84-
305H	45.84

7375 SF	Y GLAMOUR BLACK 18X18	.00
------------	-----------------------	-----

7380 PC	N GLAMOUR COTTON BULLNOSE 3X24	.00
------------	--------------------------------	-----

TIME 12.36.33

ITEM NUMBER UOM	DESCRIPTION	ON HAND
7411 SF	Y SATURNIA BEIGE 12X12	.00
7412 SF	Y SATURNIA NOCE 12X12	.00
7420 SF	Y SATURNIA AVORIO 12X18	.00
7421 SF	Y SATURNIA BEIGE 12X18	.00
7422 SF	Y SATURNIA NOCE 12X18	452.10-
	LOT # A50C	ON HAND 452.10-
7430 SF	Y SATURNIA AVORIO 18X18	.00
7431 SF	Y SATURNIA BEIGE 18X18	.00
7432 SF	Y SATURNIA NOCE 18X18	.00
7440 SH	N SATURNIA MOSAICO MIX 12X12	.00
7450 PC	N SATURNIA AVORIO BULLNOSE 3X12	7.00
7451	N SATURNIA BEIGE BULLNOSE 3X12	.00

PC

7451Z PC	N SATURNIA BEIGE BULLNOSE 3X12	7.00
-------------	--------------------------------	------

7452 PC	N SATURNIA NOCE BULLNOSE 3X12	.00
------------	-------------------------------	-----

7452Z PC	N SATURNIA NOCE BULLNOSE 3X12	12.00
-------------	-------------------------------	-------

7460 SF	Y TOSCANA II ALMOND *3* 12X12	.00
------------	-------------------------------	-----

7461 SF	Y TOSCANA II NOCE *6* 12X12	.00
------------	-----------------------------	-----

7462 SF	Y TOSCANA II COTTO *18* 12X12	.00
------------	-------------------------------	-----

7470 SF	Y TOSCANA II ALMOND *3* 20X20	.00
------------	-------------------------------	-----

7480 PC	N TOSCANA II ALMOND *3* BULLNOSE	.00
------------	----------------------------------	-----

7480Z PC	N TOSCANA II ALMOND 3X12	.00
-------------	--------------------------	-----

7481 PC	N TOSCANA II NOCE *6* BULLNOSE 3	.00
------------	----------------------------------	-----

7482 PC	N TOSCANA II COTTO *18* BULLNOSE	.00
------------	----------------------------------	-----

7490 PC	N TOSCANA II ALMOND *3* BULLNOSE	.00
------------	----------------------------------	-----

7515 SF	Y MARBLE SONATA GREY 8X8	.00
7526 PC	Y BOTTESINO CLASSICO BULLNOSE CO	.00
7527 PC	Y PIEVE NOCELLA BULLNOSE CORNER	53.00
	LOT #	ON HAND
	34	53.00
7528 PC	Y MAZANO BRUNITO BULLNOSE CORNER	60.00
	LOT #	ON HAND
	0	60.00
7531 PC	N JURASSIC DIORITE BEIGE 6X12.5	.00
7532 PC	N JURASSIC GIADA GRAY GREEN 6X12	.00
7533 PC	N JURASSIC REALE BROWN ORANGE 6X	.00
7534 PC	N JURASSIC ARDESIA BLACK 6X12.5	.00
7535 PC	N JURASSIC BARDIGLIO YELLOW 6X12	.00
7545 SF	Y AUGUSTO LIGHT BEIGE 6X6	.00
7547 SF	Y NERONE DARK BEIGE 6X6	682.24-
	LOT #	ON HAND
	44B	10.66

T100

176.00

7559 Y NERONE DARK BEIGE BULLNOSE 3X1 52.00
PC

LOT # ON HAND
D18 82.00-
TM94 134.00

7565 Y BOTTESINO CLASSICO 6X6 .00
SF

7566 Y PIEVE NOCELLA 6X6 .00
SF

7567 Y MAZANO BRUNITO 6X6 .00
SF

7576 Y PIEVE NOCELLA 12X12 .00
SF

7577 Y MAZANO BRUNITO 12X12 .00
SF

7585 Y BOTTESINO CLASSICO 18X18 .00
SF

7586 Y PIEVE NOCELLA 18X18 .00
SF

7587 Y MAZANO BRUNITO 18X18 .00
SF

7595 Y BOTTESINO CLASSICO BULLNOSE 3X 252.00
PC

LOT # ON HAND
18 49.00
283H 203.00

7596 Y PIEVE NOCELLA BULLNOSE 3X12 106.00

UOM

7691 PC	N PORFIRITE TAUPE BULLNOSE 3.75X	.00
7692 PC	N PORFIRITE GOLD BULLNOSE 3.75X2	.00
7693 PC	N PORFIRITE LEAD BULLNOSE 3.75X2	613.00
7694 PC	N PORFIRITE DARK BULLNOSE 3.75X2	.00
7714 SF	Y AQVA GREEN *KM608 16X16	.00
7720 SF	Y VOGUE LIGHT BEIGE 6X6	.00
7721 SF	Y FASHION DARK BEIGE 6X6	.00
7730 SF	Y VOGUE LIGHT BEIGE 12X12	.00
7731 SF	Y FASHION DARK BEIGE 12X12	.00
7740 SF	Y VOGUE LIGHT BEIGE 18X18	.00
7741 SF	Y FASHION DARK BEIGE 18X18	.00
7750 SF	Y VOGUE LIGHT BEIGE 24X24	.00

7751 SF	Y FASHION DARK BEIGE 24X24	.00
7780 PC	Y VOGUE LIGHT BEIGE BULLNOSE 3X1	.00
7781 PC	Y FASHION DARK BEIGE BULLNOSE 3X	.00
7800 SF	Y VITALITY WIND *PGEVY10* 9X9	111.51
	LOT #	ON HAND
	155T	47.79
	235T	63.72
7801 SF	Y VITALITY EARTH *PGEVY00* 9X9	175.23
	LOT #	ON HAND
	185T	175.23
7802 SF	Y VITALITY FIRE *PGEVY20* 9X9	223.02
	LOT #	ON HAND
	234U	223.02
7803 SF	Y VITALITY WIND *PGCVY10* 12X12	1260.92
	LOT #	ON HAND
	155Q	565.24
	155U	695.68
7804 SF	Y VITALITY EARTH *PGCVY00* 12X12	3010.99
	LOT #	ON HAND
	136T	260.88
	166Q	1358.75
	166T	1391.36

7810 SF	Y VITALITY EARTH *PGUVY00* 18X18	390.00
	LOT #	ON HAND
	255Q	31.20
	325Q	358.80
7811 SF	Y VITALITY FIRE PGUVY20* 18X18	842.40
	LOT #	ON HAND
	215Q	15.60-
	215T	15.60
	224Q	842.40
7812 SH	N VITALITY WIND MOS *PGZVY10* 12	6.00
7812M SH	N VITALITY WIND MOS 2X2 ON 12" C	.00
7812MM SH	N VITALITY WIND MOS 3X3 ON 12" C	9.00
7812U SH	N VITALITY WIND MOS 2X2 ON 12" C	10.00
7813 SH	N VITALITY EARTH MOSAICO *PGZVY0	81.00
7814 SH	N VITALITY FIRE MOS *PGZVY20* 12	19.00
7815 PC	N VITALITY WIND BN *PGMVY10* 2.7	3.00
7815MGT PC	N VITALITY WIND B/N*PGMVY10*2.75	.00

7817U PC	N VITALITY FIRE BN* 2.75X9 SEE	53.00
7817Z PC	N VITALITY FIRE BN *PGMVY20*2.75	23.00
7820 SF	Y DREAMS IVORY 16X16	.00
7820SC SF	N DREAMS IVORY*SECOND CHOICE*MIX	.00
7830 SF	Y GIALLO GOLD *60FP001* 24X24	.00
7900 SF	Y BIANCO WHITE JS 10 6X6	.00
7901 SF	Y GOLD JS 1 6X6	.00
7902 SF	Y NOCE JS 5 6X6	.00
7903 SF	Y BLUE JS2 6X6	.00
7910 SF	Y BIANCO WHITE JS 10 12X12	11.63-
	LOT # E47G6	ON HAND 11.63-
7911 SF	Y GOLD JS 1 12X12	.00
7920 SF	Y BIANCO WHITE JS 10 18X18	.00

SF

7954 SF	Y HYPER YUKON *HPE8* 12X24	.00
------------	----------------------------	-----

7955 SF	Y HYPER KLONDIKE *HPE9* 12X24	.00
------------	-------------------------------	-----

7956 SF	Y HYPER YUKON *HPE8* 18X18	.00
------------	----------------------------	-----

7957 SF	Y HYPER KLONDIKE *HPE9* 18X18	.00
------------	-------------------------------	-----

7958 SH	N HYPER YUKON MOSAICO *HPE8* 12X	.00
------------	----------------------------------	-----

7959 SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
------------	---------------------------------	-----

7959M SH	N HYPER KLONDIKE MOSAICO *HPE9*	.00
-------------	---------------------------------	-----

7960 SH	N HYPER YUKON MURETTO *HPE8* 12X	.00
------------	----------------------------------	-----

7961 SH	N HYPER KLONDIKE MURETTO HPE9 12	.00
------------	----------------------------------	-----

7962 PC	Y HYPER YUKON BULLNOSE *HPE8* 3X	.00
------------	----------------------------------	-----

7962U PC	Y HYPER YUKON BULLNOSE *HPE8* 3X	.00
-------------	----------------------------------	-----

7963 PC	Y HYPER KLONDIKE BULLNOSE *HPE9*	.00
------------	----------------------------------	-----

UOM

8403 SF	Y OREGON AUTUMN	9X26	8505.92
------------	-----------------	------	---------

LOT #	ON HAND
A313	8505.92

8404 SF	Y OREGON AUTUMN	13X26	98.70
------------	-----------------	-------	-------

LOT #	ON HAND
A115	98.70

8405 SF	Y OREGON WINTER	9X26	10072.80
------------	-----------------	------	----------

LOT #	ON HAND
A314	10072.80

8406 SF	Y OREGON WINTER	13X26	2143.20
------------	-----------------	-------	---------

LOT #	ON HAND
A115	2143.20

8410 SF	Y SIROCO LT GRY 13X26 OFFER 20X2	.00
------------	----------------------------------	-----

LOT #	ON HAND
A0313	14.10-
A114	14.10

8411 SF	Y SIROCO DRK GRY 13X26 -OFFER 20	.00
------------	----------------------------------	-----

8412 EA	N SIROCO LIGHT GREY MOSAIC 12X12	25.00
------------	----------------------------------	-------

8413 SH	N SIROCO DARK GREY MOS 12X12*MAL	17.00
------------	----------------------------------	-------

8413U SH	N SIROCO DARK GREY MOS 12X12 #84	43.00
-------------	----------------------------------	-------

8414 EA	N SIROCO LIGHT GREY B/N 3X20 SEE	1.00
8414M PC	N SIROCO LIGHT GREY B/N 3X20 SEE	23.00
8414N PC	N SIROCO LIGHT GREY B/N 3X20 SEE	17.00-
8414U PC	N SIROCO LIGHT GREY B/N 3X20 SEE	91.00
8415 EA	N SIROCO DARK GREY B/N3X20*RODAP	92.00
8415U EA	N SIROCO DARK GREY B/N3X20 SEE #	85.00
8416 SF	Y SIROCO LT GRY 20X20	5357.08
	LOT # A19	ON HAND 5357.08
8417 SF	Y SIROCO DRK GRY 20X20	6595.40
	LOT # A29	ON HAND 6595.40
8695 SF	Y TRAVERTINO CLAY ROSSO 12X12	.00
8933A SF	Y AMAZON II BEIGE 16X16 (DO NOT	.00
8933Z SF	N AMAZON II BEIGE 16X16 (MIX SHA	.00

SF

9623 SF	Y TRAVERTINO IM SAND SABBIA*TRV1	.00
------------	----------------------------------	-----

9624 SF	Y TRAVERTINO IM BROWN BRUNO*TRV2	.00
------------	----------------------------------	-----

9625 SF	Y TRAVERTINO IM CLAY ROSSO*TRV11	.00
------------	----------------------------------	-----

9630 PC	N TRAVERTINO IM LISTELLO 6X12*TR	.00
------------	----------------------------------	-----

9900 SF	N COTTO UNGLAZED TILE 18X18	.00
------------	-----------------------------	-----

9902 SF	Y CRIBU GREY MATTE 18X18	.00
------------	--------------------------	-----

9A141 PC	N T.NOCE.T.CHIARO/DORE ROYALE GR	.00
-------------	----------------------------------	-----

9A142 PC	N GIALLO PROVENZA/BOTT/VERDI ALP	.00
-------------	----------------------------------	-----

9A143 PC	N T.CHIARO/ROSSO VERONA/T.NOCE G	.00
-------------	----------------------------------	-----

9A144 PC	N BIANCO CARRARA/NERO MARQUINA G	.00
-------------	----------------------------------	-----

9A291 PC	N T.CHIARO/T.SCURO GRECA ROMA 4.	.00
-------------	----------------------------------	-----

9A292 PC	N GIALLO PROVENZA/BOTTICINO GREC	.00
-------------	----------------------------------	-----

9A44GP PC	N GIALLO PROVENZA FONDI 4X4	.00
9A44GR PC	N GIALLO REALE FONDI 4X4	.00
9A44NM PC	N NERO MARQUINA FONDI 4X4	.00
9A44RV PC	N ROSSO VERONA FONDI 4X4	.00
9A44TC PC	N TRAVERTINO CHIARO FONDI 4X4	.00
9A44TN PC	N TRAVERTINO NOCE FONDI 4X4	.00
9A44VA PC	N VERDE ALPI FONDI 4X4	.00
9A461 PC	N T.CHIARO/T.NOCE BORDER FREET 4	.00
9A462 PC	N BOTTICINO/GIALLO PROVENZA BORD	.00
9A463 PC	N GIALLO PROVENZA/VERDE ALPI BOR	.00
9A464 PC	N ROSSO VERONA/BOTTICINO BORDER	.00
9A465 PC	N GIALLO PROVENZA/ T. NOCE BORDE	.00

9A501 PC	N BIANCO CARRARA RAIL 1.75X12	.00
9A502 PC	N BOTTICINO RAIL 1.75X12	.00
9A503 PC	N GIALLO PROVENZA RAIL 1.75X12	.00
9A504 PC	N GIALLO REALLE RAIL 1.75X12	.00
9A505 PC	N ROSSO VERONA RAIL 1.75X12	.00
9A506 PC	N TRAVERTINO CHIARO RAIL 1.75X12	.00
9A507 PC	N TRAVERTINO SCURO RAIL 1.75X12	.00
9A508 PC	N VERDE ALPI RAIL 1.75X12	.00
9A521 PC	N BIANCO CARRARA FRAME 1.75X11.7	.00
9A522 PC	N BOTTICINO FRAME 1.75X11.75	.00
9A523 PC	N GIALLO PROVENZA FRAME 1.75X11.	.00

DATE 1/12/18
PAGE 79
TIME 12.36.33

WAREHOUSE - 01

ITEM NUMBER UOM	DESCRIPTION	ON HAND
9A524 PC	N GIALLO REALE FRAME 1.75X11.75	.00
9A525 PC	N ROSSO VERONA FRAME 1.75X11.75	.00
9A526 PC	N TRAVERTINO CHIARO FRAME 1.75X11	.00
9A527 PC	N TRAVERTINO SCURO FRAME 1.75X11	.00
9A528 PC	N VERDE ALPI FRAME 1.75X11.75	.00
9A541 PC	N BIANCO CARRARA PENCIL 0.5X12	.00
9A542 PC	N BOTTICINO PENCIL 0.5X12	.00
9A543 PC	N GIALLO PROVENZA PENCIL 0.5X12	.00
9A544 PC	N GIALLO REALE PENCIL 0.5X12	.00
9A545 PC	N ROSSO VERONA PENCIL 0.5X12	.00
9A546	N TRAVERTINO CHIARO PENCIL 0.5X1	.00

PC

9A547 PC	N TRAVERTINO SCURO PENCIL 0.5X12	.00
-------------	----------------------------------	-----

9A548 PC	N VERDE ALPI PENCIL 0.5X12	.00
-------------	----------------------------	-----

9A561 PC	N BIANCO CARRARA SIGARO 1X12	.00
-------------	------------------------------	-----

9A562 PC	N BOTTICINO SIGARO 1X12	.00
-------------	-------------------------	-----

9A563 PC	N GIALLO PROVENZA SIGARO 1X12	.00
-------------	-------------------------------	-----

9A564 PC	N GIALLO REALE SIGARO 1X12	.00
-------------	----------------------------	-----

9A565 PC	N ROSSO VERONA SIGARO 1X12	.00
-------------	----------------------------	-----

9A566 PC	N TRAVERTINO CHIARO SIGARO 1X12	.00
-------------	---------------------------------	-----

9A567 PC	N TRAVERTINO SCURO SIGARO 1X12	.00
-------------	--------------------------------	-----

9A568 PC	N VERDE ALPI SIGARO 1X12	.00
-------------	--------------------------	-----

9A66B0 PC	N AVAIALBLE #	.00
--------------	---------------	-----

9A66B0 PC	N FONDI CREMA 6X6	.00
--------------	-------------------	-----

9A66ES N FONDI ROSSO RED 6X6 .00
PC

9A66GG N FONDI TRAVERTINO DORATO 6X6 .00
PC

9A66TC N FONDI TRAVERTINO CHIARO 6X6 .00
PC

9A66TN N FONDI TRAVERTINO NOCE 6X6 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 80 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

9B20580 N CREMA/NOCE TUMBLED TSLDB 20580 .00
PC

9B306T N TRAVERTINO TUMBLED TSSPL 306T .00
PC

9B4031 N PEBBLES LISTELLO TS4031 4X12 .00
PC

9B4052 N ROJO COLONIAL LISTELLO TS4052 .00
PC

9B4053 N RIVER ROCK LISTELLO TS4053 .00
PC

9B44B0 PC	N AVAILABLE #	.00
9B44B0 PC	N FONDI CREMA 4X4	.00
9B44ES PC	N FONDI ROSSO RED 4X4	.00
9B44GG PC	N FONDI TRAVERTINO DORATO 4X4	.00
9B44NM PC	N FONDI NERO BLACK 4X4	.00
9B44TC PC	N FONDI TRAVERTINO CHIARO 4X4	.00
9B44TN PC	N FONDI TRAVERTINO NOCE 4X4	.00
9B44VA PC	N FONDI VERDE GREEN 4X4	.00
9BFERN PC	N SIJANI SLATE TUMBLED STONE FER	.00
9BLDI22 PC	N SOMBRETILLO/CREMA LISTELLO TSL	.00
9BLDI71 PC	N SOMBRETILLO/CREMA/NOCE/BALTIC	.00
9BLTLC0 PC	N LITTLE COLORADO (TSLTL)	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
9CA5 PC	N ASTRODOR CHAIR RAIL RAME SCURO	.00
9CAC1 PC	N ASTRODOR CHAIR RAIL END CAP LI	.00
9CAC2 PC	N ASTRODOR CHAIR RAIL END CAP TR	.00
9CAC3 PC	N .ASTRODOR CHAIR RAIL END CAP CR	.00
9CAC4 PC	N ASTRODOR CHAIR RAIL END CAP BR	.00
9CAC5 PC	N ASTRODOR CHAIR RAIL END CAP RA	.00
9CC0L1 PC	N LISTELLO CORDELLO LIMESTONE 1X	.00
9CC0L2 PC	N LISTELLO CORDELLO TRAVERTINO 1	.00
9CFL1 PC	N FOGLIE LISTELLO LIMESTONE 2.37	.00
9CFL2 PC	N FOGLIE LISTELLO TRAVERTINO 2.3	.00
9CFL3 PC	N FOGLIE LISTELLO CREMA MARFIL 2	.00
9CFL4	N FOGLIE LISTELLO BRONZO SCURO 2	.00

PC

9CFL5 PC	N FOGLIE LISTELLO RAME SCURO 2.3	.00
-------------	----------------------------------	-----

9CFLC1 PC	N FUNE LISTELLO CORNER LIMESTONE	.00
--------------	----------------------------------	-----

9CFLC2 PC	N FUNE LISTELLO CORNER TRAVERTIN	.00
--------------	----------------------------------	-----

9CFLC3 PC	N FUNE LISTELLO CORNER CREMA MAR	.00
--------------	----------------------------------	-----

9CFLC4 PC	N FUNE LISTELLO CORNER BRONZO SC	.00
--------------	----------------------------------	-----

9CFLC5 PC	N FUNE LISTELLO CORNER RAME SCUR	.00
--------------	----------------------------------	-----

9CFUL1 PC	N FUNE LISTELLO LIMESTONE 1X13	.00
--------------	--------------------------------	-----

9CFUL2 PC	N FUNE LISTELLO TRAVERTINO 1X13	.00
--------------	---------------------------------	-----

9CFUL3 PC	N FUNE LISTELLO CREMA MARFIL 1X1	.00
--------------	----------------------------------	-----

9CFUL4 PC	N FUNE LISTELLO BRONZO SCURO 1X1	.00
--------------	----------------------------------	-----

9CFUL5 PC	N FUNE LISTELLO RAME SCURO 1X13	.00
--------------	---------------------------------	-----

9CIN1 PC	N INTARSIO DECO NOCE/VERDE ALPI	.00
-------------	---------------------------------	-----

9CT3C PC	N TRALCIO DECO CORNER CREMA MARF	.00
9CT4 PC	N TRALCIO DECO BRONZO SCURO 4X13	.00
9CT4C PC	N TRALCIO DECO CORNER BRONZO SCU	.00
9CT5 PC	N TRALCIO DECO RAME SCURO 4X13	.00
9CT5C PC	N TRALCIO DECO CORNER RAME SCURO	.00
9CTFL1 PC	N TRIFOGLIO LIMESTONE 3X13	.00
9CTFL2 PC	N TRIFOGLIO TRAVERTINO 3X13	.00
9CVC1 PC	N LONDON V-CAP LIMESTONE 2X13	.00
9CVC2 PC	N LONDON V-CAP TRAVERTINO 2X13	.00
9CVC3 PC	N LONDON V-CAP CREMA MARFIL 2X13	.00
9CVCC1 PC	N LONDON V-CAP CORNER LIMESTONE	.00
9CVCC2 PC	N LONDON V-CAP CORNER TRAVERTINO	.00

9F331 SH	N BIANCO CARRARA MOSAICO 1.2X1.2	.00
9F332 SH	N BOTTICINO-CREMA MOSAICO 1X1	.00
9F333 SH	N GIALLO PROVENZA MOSAICO 1.2X1.	.00
9F334 SH	N GIALLO REALE MOSAICO 1.2X1.2	.00
9F335 SH	N ROSSO VERONA MOSAICO 1.2X1.2	.00
9F336 SH	N TRAVERTINO CHIARO-WHITE MOSAIC	.00
9F337 SH	N TRAVERTINO NOCE MOSAICO 1X1	.00
9F361 SH	N TRAVERTINO CHIARO- WHITE MURET	.00
9F362 SH	N BOTTICINO- CREMA MURETTO 1.25X	.00
9F363 SH	N TRAVERTINO NOCE MURETTO 1.25X2	.00
9T01 SH	N BOTTICINO FONDO OPUS 12X12X0.3	.00
9T02 SH	N GIALLO PROVENZALE FONDO OPUS 1	.00
9T03	N ROSSO VERONA FONDO OPUS 12X12X	.00

SH

9T04 SH	N TRAVERTINO CHIARO FONDO OPUS 1	.00
9T05 SH	N TRAVERTINO SCURO FONDO OPUS 12	.00
9T06 SH	N VERDE ALPI FONDO OPUS 12X12X0.	.00
9T07 SH	N BIANCO CARRARA FONDO OPUS 12X1	.00
9T08 SH	N GIALLO REALE FONDO OPUS 12X12X	.00
9T09 SH	N MISTO (BOTTICINO/T.CHIARO/T.NO	.00
9T21 PC	N BOTTICINO CORNER OPUS 8X8X0.37	.00
9T22 PC	N GIALLO PROVENZALE CORNER OPUS	.00
9T23 PC	N ROSSO VERONA CORNER OPUS 8X8X0	.00
9T24 PC	N TRAVERTINO CHIARO CORNER OPUS	.00
9T25 PC	N TRAVERTINO SCURO CORNER OPUS 8	.00
9T26 PC	N VERDI ALPI CORNER OPUS 8X8X0.3	.00

9T27 N BIANCO CARRARA CORNER OPUS 8X8 .00
PC

9T28 N GIALLO REALE CORNER OPUS 8X8X0 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 84 WAREHOUSE - 01
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

9T29 N MISTO (BOTTICINO/T.CHIARO/T.NO .00
PC

9T31 N BOTTICINO BORDURA FLORES 4X11. .00
PC

9T32 N GIALLO PROVENZALE BORDURA FLOR .00
PC

9T34 N TRAVERTINO CHIARO BORDURA FLOR .00
PC

9T35 N TRAVERTINO SCURO BORDURA FLORE .00
PC

B2004C N BRIGHT ALMOND C/B 2X2 .00
LF

B2021C N BRIGHT FAWN C/B 2X2 .00
LF

B2025A LF	N BRIGHT SAND B/N 2X2	.00
B2025C LF	N BRIGHT SAND C/B 2X2	.00
B2033C LF	N BRIGHT ROSE C/B 2X2	.00
B2036A LF	N BRIGHT RASPBERRY B/N 2X2	.00
B2036C LF	N BRIGHT RASPBERRY C/B 2X2	.00
B2065C LF	N BRIGHT BLUE C/B 2X2	.00
B4300 PC	N MARI BORDER MEDIUM BEIGE/BLUE-	232.00
KAUL01 EA	N KAURI DISPLAY PANEL FACTORY	12.00
M2067A LF	N MATTE BLACK B/N 2X2	.00
MARMI REALE DIS EA	N MARMI REALE DISPLAY	.00
MONK01 EA	N MONTANA DISPLAY FACTORY	1.00-

1021 PC	N GLASS MOSAIC TEXTURE BLUE 1X1	379.00
1022 PC	N GLASS GLOW BLUE STREAK 1X2	544.00
1025 SF	Y MILAN NOCE 8X12	.00
1026 SF	Y MILAN AVORIO 8X12	.00
1035 SF	Y MILAN NOCE 12X12	.00
1036 SF	Y MILAN AVORIO 12X12	.00
1040 SF	Y LAKESTONE BIANCO WHITE 12X12	.00
1041 SF	Y LAKESTONE BEIGE 12X12	.00
1045 SF	Y MILAN NOCE 18X18	.00
1046 SF	Y MILAN AVORIO 18X18	.00
1050 SF	Y LAKESTONE BIANCO WHITE 18X18	.00
1051 SF	Y LAKESTONE BEIGE 18X18	.00
1055 PC	N MILAN NOCE BULLNOSE 3X8	.00

1102 PC	N GLASS MOSAIC AQUA MARINE 1X1	225.00
1103 PC	N GLASS MOSAIC DEEP OCEAN 1X1	394.00
1104 PC	N GLASS MOSAIC SKY MIX 1X1	134.00
1105 PC	N GLASS GLOW IN DARK SHELL 1X1	88.00
1106 PC	N GLASS MOSAIC BLUE STREAK 1X2	184.00
1107 PC	N GLASS GLOW IN DARK PEARL 1X1	74.00
1108 PC	N GLASS MOSAIC ROYAL BLUE 1X1	33.00
1109 PC	N GLASS MOSAIC ELECTRIC BLUE 1X1	84.00
1110 PC	N GLASS MOSAIC SILVER STREAK 1X1	419.00
1111 PC	N GLASS MOSAIC PACIFIC BLUE 2X2	14.00
1112 PC	N GLASS MOSAIC BLUE MIST 2X2	82.00
1130 SF	Y CAPRI ISLAND IVORY (45D51) 18X	.00
1200	Y TERRACE SAND 18X18	.00

SF

1201 SF	Y TERRACE ROSSO 18X18	.00
------------	-----------------------	-----

1400 SF	Y PORFIDO VERDE-GREEN 12X12	.00
------------	-----------------------------	-----

1460 SF	Y COLISEO NOCHE BEIGE-GRAY PORC	.00
------------	---------------------------------	-----

1461 SF	Y OCALA TAUPE PORC 18X18	.00
------------	--------------------------	-----

1510 SF	Y GRADARA ALMOND 16X16	.00
------------	------------------------	-----

1511 SF	Y GRADARA BEIGE 16X16	.00
------------	-----------------------	-----

1520 SF	Y TEVERE BEIGE 18X18	.00
------------	----------------------	-----

1521 SF	Y TEVERE GRIGIO GREY 18X18	.00
------------	----------------------------	-----

1540 SF	Y CAMELOT TORTORA 18X18	.00
------------	-------------------------	-----

1541 SF	Y CAMELOT BLUE 18X18	.00
------------	----------------------	-----

1543 ST	N LEAVES TORTORA 6.5X6.5	.00
------------	--------------------------	-----

1546 ST	N FOSSILS TORTORA 6.5X6.5	.00
------------	---------------------------	-----

2102 SF	Y MARCEAL BLANCO	18X18	.00
2103 SF	Y BARI BLANCO	18X18	.00
2104 SF	Y CRISA NERO	18X18	.00
2105 SF	Y BOSTON BEIGE	13X13	85.80-
	LOT #		ON HAND
	363		85.80-
2106 SF	Y CIRENE BLANCO	18X18	453.44
	LOT #		ON HAND
	60C2		453.44
2112 PC	Y TIBER CREMA	14X14	.00
2114 PC	Y BOX TEMPO	14X14	2013.00
	LOT #		ON HAND
	2C		2013.00
2115 PC	Y BOX BLANCO	14X14	2244.00
	LOT #		ON HAND
	2		2244.00
2180 PC	N CAROLINA LISTELLO	4X14	154.00
2182 SF	Y ROME BEIGE	18X18	.00

2183 Y ROME BEIGE 10X16 .00
SF

2184 Y ROME BEIGE 12X12 51068.67
SF

LOT # ON HAND
01C1 8563.92
01C2 42504.75

2185 N ROME BEIGE B/N 3X10 320.00
PC

2187 N ROME BEIGE MOS. 3X3 *0M9816* .00
SH

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 1/12/18
PAGE 88 WAREHOUSE - 65
TIME 12.36.33

ITEM NUMBER DESCRIPTION ON HAND
UOM

2188 Y ROME IVORY 18X18 .00
SF

2189 Y ROME IVORY 10X16 5682.96
SF

LOT # ON HAND
A 175.40
B 5507.56

2190 Y ROME IVORY 12X12 44498.80
SF

LOT # ON HAND
01C1 32891.33
01C2 11607.47

2191 PC	N ROME IVORY B/N 3X10	5355.00
------------	-----------------------	---------

2192 PC	N ROME IVORY LISTELLO 2X12	505.00
------------	----------------------------	--------

2192A SH	N ROME IVORY 1X1 DO NOT SELL	.00
-------------	------------------------------	-----

2193 SH	N ROME IVORY MOSAIC 3X3	.00
------------	-------------------------	-----

3105 SF	Y BOSTON BEIGE 18X18	.00
------------	----------------------	-----

3109A SF	Y CARIBBEAN SAND 18X18 (DO NOT S	.00
-------------	----------------------------------	-----

3112 SF	Y AREZZO MOCHA 18X18	9594.20
	LOT #	ON HAND
	99K3	7607.60
	99K4	1986.60

3113 SF	Y AREZZO MARFIL 18X18	3157.00
	LOT #	ON HAND
	964	3157.00

3114 SF	Y TEXTURED BLACK 18X18	.00
------------	------------------------	-----

3116 SF	Y TEXTURED WHITE 18X18	3218.60
	LOT #	ON HAND
	433	400.40
	434	1601.60
	435	877.80
	485	338.80

3220 SF	Y TEBE NOCE DARK ALMOND 6X6		.00
3221 SF	Y GIZA ALMOND 6X6		.00
3390 SF	Y IBIZA MARFIL 13X22		329.91
	LOT #	ON HAND	
	99K5.5	329.91	
3391 SF	Y IBIZA MARFIL 18X18		.00
3392 PC	N IBIZA MARFIL BULLNOSE 3X13		.00
3393 SF	Y IBIZA ARENA 13X22		.00
3394 SF	Y IBIZA ARENA 18X18		277.20
	LOT #	ON HAND	
	99K5	277.20	
3395 PC	N IBIZA ARENA BULLNOSE 3X13		.00
3396 SF	Y IBIZA MARRON 13X22		1979.46
	LOT #	ON HAND	
	99K.5	1539.58	
	99K5.5	439.88	
3397 SF	Y IBIZA MARRON 18X18		.00
3398 PC	N IBIZA MARRON BULLNOSE 3X13		.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
4006A PC	N CATALINA BONE 10X16 DECO	.00
4007A PC	N CATALINA NOCE 10X16 DECO	.00
4056A SF	Y CATALINA BONE 10X16	.00
4057A SF	Y CATALINA NOCE 10X16	.00
4059A PC	N CATALINA BONE .75X10 LINER	.00
4060A PC	N CATALINA NOCE .75X10 LINER	.00
4062A PC	N CATALINA BONE 2X10 LISTELLO	.00
4063A PC	N CATALINA NOCE 2X10 LISTELLO	.00
4065A PC	N CATALINA INSERT BONE 3.25X3.25	.00
4066A PC	N CATALINA INSERT NOCE 3.25X3.25	.00
4068A PC	N CATALINA VENTANA BONE 10X16	.00
4069A	N CATALINA VENTANA NOCE 10X16	.00

PC

4071A PC	N CATALINA BONE 2X10 BULLNOSE	.00
-------------	-------------------------------	-----

4072A PC	N CATALINA NOCE 2X10 BULLNOSE	.00
-------------	-------------------------------	-----

4074A SF	Y CATALINA BONE 18X18	.00
-------------	-----------------------	-----

4075A SF	Y CATALINA NOCE 18X18	.00
-------------	-----------------------	-----

4077A SF	Y CATALINA BONE 13X13	.00
-------------	-----------------------	-----

4078A SF	Y CATALINA NOCE 13X13	.00
-------------	-----------------------	-----

4081A SH	N CATALINA 2X2 MOSAICO MIX	.00
-------------	----------------------------	-----

4226 SF	Y MILANO BIANCO PURO ***CME310	.00
------------	--------------------------------	-----

4227 SF	Y MILANO BEIGE ARENA ***CME320	.00
------------	--------------------------------	-----

4228 SF	Y MILANO ROSA FLORES ***CME350	.00
------------	--------------------------------	-----

4841 SF	Y SONOMA BEIGE 16X16	.00
------------	----------------------	-----

4842 SF	Y SONOMA CLAY 16X16	.00
------------	---------------------	-----

LOT #	ON HAND
52L	385.60
52M	771.20
550	12881.45
55M	10893.20
55N	2771.50

5660 SF	Y GARDENIA 16X16	.00
------------	------------------	-----

6460D SF	Y ROCCIA MARFIL 20X20	.00
-------------	-----------------------	-----

6461 SF	Y ROCCIA NOCE 20X20	.00
------------	---------------------	-----

6830 SF	Y SAVANNAH 16X16	.00
------------	------------------	-----

6831 SF	Y ROBO SAND 16X16	.00
------------	-------------------	-----

6832 SF	Y CAROLINA 18X18	.00
------------	------------------	-----

6836 SF	Y BIMINI 16X16	.00
------------	----------------	-----

6839 SF	Y ST. CROIX 16X16	.00
------------	-------------------	-----

6870 SF	Y DORAL BEIGE 20X20	.00
------------	---------------------	-----

6870A SF	Y DORAL BEIGE II 20X20	.00
-------------	------------------------	-----

6882 SF	Y CAPRI 17X17	.00
------------	---------------	-----

SF

7631 SF	Y AMAZON CLAY 3013 17X17	.00
------------	--------------------------	-----

7815U PC	N VITALITY WINDB/N*PGMVY10*2.75X	.00
-------------	----------------------------------	-----

7820 SF	Y DREAMS IVORY 16X16	.00
------------	----------------------	-----

8101 SF	N COTTO RUSTICO 12X12	1366.52
------------	-----------------------	---------

8102 SF	N COTTO RUSTICO ARENA 12X12	6725.00
------------	-----------------------------	---------

8103 SF	N COTTO GRANADA 12X12	473.44
------------	-----------------------	--------

8104 SF	N COTTO LISO ROJO 12X12	430.40
------------	-------------------------	--------

8108 SH	N COTTO MOSAICO 2X2 ON 12X12 SH	.00
------------	---------------------------------	-----

8109 SH	N STONE MOSAICO 5X12	.00
------------	----------------------	-----

8111 PC	N COTTO ROJO STAIRTREAD 2X12	.00
------------	------------------------------	-----

8112 PC	N COTTO ARENA STAIRTREAD 2X12	.00
------------	-------------------------------	-----

8114 PC	N COTTO ROJO BULLNOSE 3X12	.00
------------	----------------------------	-----

MTT	612.00-
TOM	1224.00
TON	612.00-
TOP	612.00-

8930 SF	Y WHITE 16X16 C#8930A	511.50-
------------	-----------------------	---------

LOT #	ON HAND
02C2	15.50
04C1	1116.00-
04C2	589.00

8931 SF	Y AMAZON II BLANCO 16X16	.00
------------	--------------------------	-----

8932 SF	Y AMAZON II CAMELO 16X16	.00
------------	--------------------------	-----

8933A SF	Y AMAZON II BEIGE 16X16 (DO NOT	.00
-------------	---------------------------------	-----

8936A SF	Y AMAZON II SAND 16X16 DO NOT SE	.00
-------------	----------------------------------	-----

8990 SF	Y VENERE ICE 16X16	.00
------------	--------------------	-----

8991 SF	Y VENERE FIRE 16X16	.00
------------	---------------------	-----

8992 SF	Y VENERE SMOKE 16X16	.00
------------	----------------------	-----

8993 SF	Y VENERE BEIGE 16X16	.00
------------	----------------------	-----

9000 SF	Y VENETIAN BIANCO 20X20	.00
------------	-------------------------	-----

9041 Y CAMELOT BLUE 18X18 2246.94
SF

LOT #	ON HAND
MBN	323.19
MBP	569.43
MBS	507.87
MIN	400.14
MIP	46.17
MIS	400.14

9050 Y SUPER WHITE ***6X601C*** 24X24 .00
SF

9051 Y SUPER BLACK ***PC2410*** 24X24 .00
SF

9060 Y NOVONA BEIGE 24X24 .00
SF

9061 Y NOVONA SAND ***HGP803*** 24X24 .00
SF

9070 Y TUSCANY MOCHA 12X24 210.42
SF

LOT #	ON HAND
41E	210.42

9071 Y TUSCANY CREAM 12X24 310.62
SF

LOT #	ON HAND
08E	310.62

9072 Y TUSCANY BLANCO 12X24 .00
SF

9073 Y TUSCANY MOCHA LISTELLO 1X12 .00
PC

9074 Y TUSCANY MULTICOLOR LISTELLO 3X .00
PC

9631 PC	N MARCO POLO ANGOLO CORNER MPL99	.00
------------	----------------------------------	-----

9641 SF	Y LASER SERIES GREY LSR06 30SD	.00
------------	--------------------------------	-----

9642 SF	Y LASER SERIES BEIGE LSR23 30SD	.00
------------	---------------------------------	-----

9651 PC	N MARCO POLO LISTELLO FREGIO MPL	.00
------------	----------------------------------	-----

9653 SF	Y COBBLESTONE 20X20	.00
------------	---------------------	-----
