

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 1 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
1000 SF	Y MARFIL CREMA GLOSS 13X13	.00
1000Z PC	N MARFIL CREMA GLOSS 3X13	.00
1001 SF	Y MARFIL CREMA GLOSS 20X20	.00
1002 SF	N SQUARE 30/30 SUPERSANNINI 12X1	.00
1003 SF	N RECTANGLE 15/30 SUPERSANNINI 6	.00
1008 PC	N PILAR 130 16X5X5	.00
1009 SF	N RECTANGLE 15/30 ARROTATO FLASH	.00
1010 PC	N SQUARE 30/30 ARGILLE GIALLO 12	.00
1015 SF	N SUPERFICIE SANNINI 12X12	.00
1016 SF	N SUPERFICIE SANNINI 6X12	.00

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 13.49.35

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-

1170 SF	Y BARDOLINO ALMOND 13X13	.00

1171 SF	Y BARDOLINO BONE 13X13	.00

1172 SF	Y BARDOLINO SILVER 13X13	.00

IV05B	REPORT DETAIL-YES ITEM STATUS SUMMARY	RUN
DATE 2/13/18		
PAGE 4	WAREHOUSE - 01	
TIME 13.49.35		

ITEM NUMBER UOM	DESCRIPTION	ON HAND

1173 SF	Y BARDOLINO NOCE 13X13	.00

1174 SF	Y BARDOLINO ALMOND 12X24	.00

1175 SF	Y BARDOLINO BONE 12X24	.00

1176 SF	Y BARDOLINO SILVER 12X24	.00

1176U PC	N BARDOLINO SILVER 3X12 BULLNOSE	.00

1177 SF	Y BARDOLINO NOCE 12X24	.00
	LOT #	ON HAND
	B51B	1103.90

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
------	----------------------------------	-------

SH

1190 N BARDOLINO NOCE MOSAICO 13X13 .00
SH

1190N N BARDOLINO NOCE MOSAICO 13X13 .00
SH

1191 N BARDOLINO ALMOND BULLNOSE 3X13 .00
PC

1191U N BARDOLINO ALMOND BULLNOSE 3X13 90.00
PC

1192 N BARDOLINO BONE BULLNOSE 3X13 .00
PC

1192U N BARDOLINO BONE BULLNOSE 3X13 29.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 5 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

1193 N BARDOLINO SILVER BULLNOSE 3X13 .00
PC

1193U N BARDOLINO SILVER BULLNOSE 3X13 .00
PC

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

PC

1281Z PC	N SEE 1281U	.00
-------------	-------------	-----

1282Z PC	N SEE 1282U	.00
-------------	-------------	-----

1301 SF	Y PANTHEON WHITE PORC.18X18	.00
------------	-----------------------------	-----

1302 SF	Y PANTHEON ALMOND PORC.18X18	.00
------------	------------------------------	-----

1310 SF	Y VERONA BIANCO-WHITE 6.5X6.5	1872.24
	LOT #	ON HAND
	51	1872.24

1311 SF	Y VERONA BEIGE 6.5X6.5	387.36
	LOT #	ON HAND
	51	387.36

1312 SF	Y VERONA GOLD 6.5X6.5	2173.52
	LOT #	ON HAND
	52	2173.52

1313 SF	Y VERONA NOCE 6.5X6.5	1151.32
------------	-----------------------	---------

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-

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 7 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
1412 PC	N ARGOS IVORY BULLNOSE 3.5X18	.00
1413 PC	N ARGOS NOCE FLOOR BULLNOSE 3.5X	.00
1414 SF	Y CRATOS IVORY GLOSS WALL 12X16	.00
1414N PC	N CRATOS IVORY GLOSS BULLNOSE 3X	.00
1414U PC	N CRATOS IVORY GLOSS BULLNOSE 3X	.00
1415 SF	Y CRATOS NOCE GLOSS WALL 12X16	.00
1415U PC	N CRATOS NOCE GLOSS BULLNOSE 3X1	490.00
1420 SF	Y ATHENAS CREMA-CREAM 18X18	.00
	LOT #	ON HAND
	AH5	723.36-
	HA5	723.36

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

1475 Y MASAI NOGAL-WALNUT 6.8X19.5 10194.30
SF

LOT # ON HAND
AB8 10194.30

1480U N NATURAL STONE SKABOS BRILLO 3X .00
PC

1481 Y NATURAL STONE SKIATHOS BRILLO .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 8 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

1481Z N NATURAL STONE SKIATHOS BRILLO .00
PC

1483 Y NATURAL STONE SKIATHOS BRILLO .00
SF

1484 Y NATURAL STONE SKABOS BRILLO 20 .00
SF

1486 N NATURAL STONE SKABOS BRILLO R0 .00
SH

1487 N NATURAL STONE SKIATHOS BRILLO .00
SH

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 2/13/18
PAGE 9 WAREHOUSE - 01
TIME 13.49.35

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
------------	------------------------------	-----

1703Z N VEGAS MARFIL BULLNOSE 2X10 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 10 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

1704 N VEGAS OCRE-OCHRE WALL DECOR .00
PC

1704B N VEGAS OCRE-OCHRE DECO *USE 170 73.00
PC

1705 N VEGAS MARFIL DECO .00
PC

1705B N VEGAS MARFIL DECO *USE 1705* .00
PC

1706 N VEGAS LISTELLO OCRE-OCHRE/MARF .00
PC

1708A Y VEGAS MARFIL 12.5X12.5 .00
SF

1709 Y VEGAS OCRE -OCHRE 18X18 .00
SF

1710 Y VEGAS MARFIL 18X18 .00
SF

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	366.18
	LOT #	ON HAND
	26	366.18
1720 SF	Y TUSCANY COPPER 18X18	3426.93
	LOT #	ON HAND
	48	3426.93
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

1766N N VELVET SAND MOSAICO 12X12 SEE .00
SH

1766U2 N VELVET SAND MOS. 2X2 ON 12X12 33.00
SH

1768MM N VELVET GREY MOS 2X2 ON 12X12/S 36.00
SH

1768N N VELVET GREY MOSAICO 1X3 ON 12X .00
SH

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 11 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

1800A Y ALVIANO SAND BEIGE 13X13 .00
SF

1801 Y ALVIANO NOCE DARK BEIGE 13X13 .00
SF

1802A Y ALVIANO ROSSO ROSE 13X13*NEW P .00
SF

1811 Y ALVIANO NOCE DARK BEIGE 18X18 .00
SF

1812 Y ALVIANO ROSSO ROSE 18X18 .00
SF

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

PC

1840 Y NORD LIGHT SAND 12X12 .00
SF

1850A Y ALVIANO SAND BEIGE 10X16 WALL .00
SF

1851 Y ALVIANO NOCE DARK BEIGE 10X16 .00
SF

1853 Y ALVIANO VERDE ACQUA GREEN**SEE .00
SF

1853A Y ALVIANO VERDE ACQUA GREEN 10X1 .00
SF

1860 N ALVIANO SAND BEIGE DECOR 10X16 .00
PC

1861 N ALVIANO NOCE DARK BEIGE DECOR .00
PC

1862 N ALVIANO ROSSO ROSE DECOR 10X16 .00
PC

1863 N ALVIANO VERDE ACQUA GREEN DECO .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 12 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND

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 2/13/18
PAGE 13 WAREHOUSE - 01
TIME 13.49.35

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

SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 15 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
2201A PC	N PEACOCK BULLNOSE 3X12	.00
2201C PC	N PEACOCK 6X12	.00
2203 SF	Y SUNSET 12X12	.00
2207 SF	Y GREEN 12X12***ALSO SEE 2207P P	.00
2210 SF	Y SANDSTONE TALC 16X16	.00
2215 SF	Y AVORIO IVORY 3.3X6.7	.00
2216 SF	Y BEIGE 3.3X6.7	.00
2217 SF	Y NOCCIOLA WALNUT 3.3X6.7	.00
2218	Y BLU ANTICO ANTIQUE BLUE 3.3X6.	.00

SF

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 PC	N BRONZO RED BULLNOSE 3X12	.00
-------------	----------------------------	-----

2253A PC	N SILICA WHITE BULLNOSE 3X12	.00
2255A PC	N COBALTO BLUE BULLNOSE 3X12	.00
2260 SF	Y MONO CUSHION TORTORA 12X12	.00
2261 SF	Y MONO CUSHION OCRA 12X12	.00
2262 SF	Y MONO CUSHION BEIGE 12X12	.00
2265 PC	N AVORIO IVORY LISTELLO 2.4X6.7	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 16 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
2266 PC	N BEIGE LISTELLO 2.4X6.7	.00
2267 PC	N NOCCIOLA WALNUT LISTELLO 2.4X6	.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
2390 PC	N SEATTLE BEIGE CORNER 9X9 (P-45	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 17 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
2396 PC	N SEE ITEM # 2396A	.00
2410 SF	Y ACROPOLIS CRETA GRAY 6X6 PORC	.00
2411 SF	Y ACROPOLIS JASPE GOLD 6X6 PORC	.00
2412 SF	Y ACROPOLIS RIOLITA OCHRE 6X6 P0	.00
2421 SF	Y ACROPOLIS JASPE GOLD 6X12.5 P0	.00
2422 SF	Y ACROPOLIS RIOLITA OCHRE 6X12.5	.00
2430 SF	Y ACROPOLIS CRETA GRAY 12.5X12.5	.00
2431 SF	Y ACROPOLIS JASPE GOLD 12.5X12.5	.00
2432 SF	Y ACROPOLIS RIOLITA OCHRE 12.5X1	.00
2442	Y ACROPOLIS RIOLITA OCHRE 12.5X1	.00

SF

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 PC	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
2505 SF	Y JILLIAN BROWN 6.6X6.6 SEE 2505	.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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	N MIX 2 *42433* MOSAICO LIGHT 12	.00

SH

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
------------	----------------------------	-----

2611A	Y ELEGANZA BEIGE 16X16	.00
-------	------------------------	-----

SF

2612A	Y ELEGANZA GRIS GRAY 16X16	.00
SF		

2632	Y SICILIA BLUE/AZUL WALL TILE 8X	.00
SF		

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 20 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

2638	Y LISTELLO JULIA VERDE 2.75 X 7	.00
PC		

2680	Y BASIC SLATE DAY *13.5 OFFER #4	14.96
SF		
	LOT #	ON HAND
	B503	14.96

2680U	N BASIC SLATE DAY 3X13.50 ALSO	102.00
PC		

2680Z	N BASIC SLATE DAY SEE 2680U	11.00
PC		

2681	Y BASIC SLATE NIGHT OFFER #4451	29.92
SF		
	LOT #	ON HAND
	C531	29.92

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	3203.34
	LOT # H50R	ON HAND 3203.34
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

2716 N MIX LISTELLO *TRRMOM* LISTELLO 498.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 21 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

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

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

2724 Y RED WOOD/MOGANO *LGN28* 4X18 .00

SF

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 SF	Y ROYAL STONE NOCE 6X12	.00
------------	-------------------------	-----

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
2786 SF	Y NOCE GRAY 18X18	.00

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 22 WAREHOUSE - 01
 TIME 13.49.35

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

2787 SF	Y ORO DARK BEIGE 18X18	.00
------------	------------------------	-----

2790 SH	N GRIGIO AVORIO IVORY MOSAICO *1	.00
------------	----------------------------------	-----

2791 SH	N NOCE GRAY MOSAICO *6TRR5B* 12X	.00
------------	----------------------------------	-----

2792 SH	N ORO DARK BEIGE MOSAICO *7TRR5B	.00
------------	----------------------------------	-----

2793 SH	N BEIGE OCRA LIGHT BEIGE MOSAICO	.00
------------	----------------------------------	-----

2794 SH	N ROYAL STONE MIX MOSAICO 12X12	.00
------------	---------------------------------	-----

2795 PC	N GRIGIO AVORIO IVORY BULLNOSE *	.00
------------	----------------------------------	-----

2796 PC	N NOCE GRAY BULLNOSE *6TRRB* 3X1	.00
------------	----------------------------------	-----

2797 PC	N ORO DARK BEIGE BULLNOSE *7TRRB	.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
2900 SF	Y WHITE TEMPLUM 1166WL 4.5X26	.00

2901 SF	Y BEIGE TEMPLUM 1166BL 4.5X26	.00
2902 SF	Y BROWN TEMPLUM 1166GML 4.5X26	.00
2903 SF	Y RED TEMPLUM 1166RL 4.5X26	.00
2904 SF	Y BLACK TEMPLUM 1166KL 4.5X26	.00
2910 SF	Y WHITE TEMPLUM 1666WL 6.5X26	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 23 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
2911 SF	Y BEIGE TEMPLUM 1666BL 6.5X26	.00
	LOT #	ON HAND
	A556551	23.46-
	A65455I M	23.46
2912 SF	Y BROWN TEMPLUM 1666GML 6.5X26	.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

I

ON HAND
16.15-

2941 SF	Y BEIGE TEMPLUM 50BL 20X20	.00
2942 SF	Y BROWN TEMPLUM 50GML 20X20	.00
2960Z PC	N WHITE BULLNOSE BTSTEMPLUMW 3X1	.00
2961Z PC	N BEIGE BULLNOSE BTSTEMPLUMB 3X1	.00
2962Z PC	N BROWN BULLNOSE BTSTEMPLUMGM 3X	5.00
2963Z PC	N RED BULLNOSE BTSTEMPLUMR 3X13	310.00
2964Z PC	N BLACK BULLNOSE BTSTEMPLUMK 3X1	.00
2980 PC	Y WHITE BULLNOSE BTSTEMPLUM 50W	.00
2981 PC	Y BEIGE BULLNOSE BTSTEMPLUM 50B	.00
2982 PC	Y BROWN BULLNOSE BTSTEMPLUM 50GM	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 24 WAREHOUSE - 01
 TIME 13.49.35

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

UOM

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

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
3098	N SASSI MOSAICO CHIARO LIGHT *SA	.00

SH

3116 Y TEXTURED WHITE 18X18 .00
SF

3119 Y CLASSIC MARFIL 18X18 46.20
SF LOT # ON HAND
 975 46.20

3120 Y SUMMER WHEAT BEIGE 6X6 .00
SF

3121 Y COPPER RED 6X6 .00
SF

3122 Y MULTICOLOR 6X6 .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 26 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

3130 Y SUMMER WHEAT BEIGE 12X12 .00
SF

3131 Y COPPER RED 12X12 .00
SF

3140 Y SUMMER WHEAT BEIGE 18X18 .01
SF

	LOT #	ON HAND
	1	.01
3141 SF	Y COPPER RED 18X18	.00
3142 SF	Y MULTICOLOR 18X18	.00
3150 SH	N SUMMER WHEAT BEIGE MOSAICO 12X	.00
3151 SH	N COPPER RED MOSAICO 12X12	.00
3160 PC	Y SUMMER WHEAT BULLNOSE 3X12	.00
3161 PC	Y COPPER RED BULLNOSE 3X12	.00
3170 SF	Y CLASSIC MARFIL 13X22	373.15
	LOT #	ON HAND
	323	11.82
	913	15.71
	93K6	345.62
3190 SH	N GLASS MOSAIC MIX GREEN *MIX004	30.00
3191 SH	N GLASS MOSAIC MIX COPPER *MIX00	18.00
3192 SH	N GLASS MOSAIC MIX BROWN IVORY *	60.00
3193 SH	N GLASS MOSAIC MIX GRAY *MIX015*	60.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 TOULOUM 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

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

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 28 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
 UOM

 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 N BLOCK BLACK/NEGRO BULLNOSE 3X1 .00
PC

3340 Y PERLA ALMOND 6.5X6.5 ***SEE 33 .00
SF

3340A Y PERLA ALMOND 6.5X6.5***NEW PAC 90.09
SF
LOT # ON HAND
51N0F 90.09

3341A Y AMBRA BEIGE 6.5X6.5***NEW PACK .00
SF

3342 Y TORMALINE GRAY 6.5X6.5 470.88
SF
LOT # ON HAND
52C0F 470.88

3343 Y GIADA GREEN 6.5X6.5 .00
SF

3344 Y ROSSO VERONA RED 6.5X6.5 130.80
SF
LOT # ON HAND
50A07F 130.80

3345 Y MOKA BROWN 6.5X6.5 348.80
SF
LOT # ON HAND
50C08F 348.80

3346 Y BLUE 6.5X6.5 104.64
SF
LOT # ON HAND
50D09F 104.64

3350A Y PERLA ALMOND 13X13 ***NEW PACK 30.47-
SF
LOT # ON HAND
50I09 22.05

51N0	13.13
51N1	13.13-
51N0	26.26-
52M1	26.26-

3351 SF	Y AMBRA BEIGE 13X13 ***SEE 3351A	37.47
------------	----------------------------------	-------

LOT #	ON HAND
48H0	37.47

3351A SF	Y AMBRA BEIGE 13X13 ***NEW PACKI	.00
-------------	----------------------------------	-----

IV05B	REPORT DETAIL-YES ITEM STATUS SUMMARY	RUN
DATE 2/13/18		
PAGE 29	WAREHOUSE - 01	
TIME 13.49.35		

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

3352 SF	Y TORMALINE GRAY 13X13	.00
------------	------------------------	-----

3353 SF	Y GIADA GREEN 13X13	.00
------------	---------------------	-----

3354 SF	Y ROSSO VERONA RED 13X13	1698.64
------------	--------------------------	---------

LOT #	ON HAND
50A8	1698.64

3355 SF	Y MOKA BROWN 13X13	.00
------------	--------------------	-----

3356	Y BLUE 13X13	.00
------	--------------	-----

SF

3360 SF	Y PERLA ALMOND 20X20 ***SEE 3360	.00
------------	----------------------------------	-----

3360A SF	Y PERLA ALMOND 20X20 **NEW PACKI	33.57
	LOT #	ON HAND
	52C4	33.57

3361 SF	Y AMBRA BEIGE 20X20 *SEE 3361A*	145.47
	LOT #	ON HAND
	51CS	123.09
	51D6	22.38

3361A SF	Y AMBRA BEIGE 20X20 **NEW PACKIN	.00
-------------	----------------------------------	-----

3362 SF	Y TORMALINE GRAY 20X20 *SEE 3362	55.95
	LOT #	ON HAND
	49C5	55.95

3362A SF	Y TORMALINE GRAY 20X20 ***NEW PA	.00
-------------	----------------------------------	-----

3363 SF	Y GIADA GREEN 20X20(SEE 3363A)	11.19-
	LOT #	ON HAND
	48E4	11.19-

3363A SF	Y GIADA GREEN 20X20	.00
-------------	---------------------	-----

3364 SF	Y ROSSO VERONA RED 20X20	.00
------------	--------------------------	-----

3370 SH	N PERLA ALMOND MOSAICO 13X13*SEE	.00
------------	----------------------------------	-----

3370A SH	N PERLA ALMOND MOSAICO 13X13 *NE	.00
3371 SH	N AMBRA BEIGE MOSAICO 13X13	.00
3372 SH	N TORMALINE GRAY MOSAICO 13X13	.00
3372M SH	N TORMALINE GRAY MOSAICO 12X12	.00
3373 SH	N GIADA GREEN MOSAICO 13X13	.00
3374 SH	N ROSSO VERONA RED MOSAICO 13X13	.00
3376 SH	N BLUE MOSAICO 13X13	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 30 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3380 PC	N PERLA ALMOND BULLNOSE 3X13 *SE	.00
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
3542 SF	Y POSHE BLACK *PP01* POLISHED FI	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 31 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
----- 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 PO	420.00
----- 3572 PC	N POSHE BLACK BULLNOSE POLISHED	474.00
----- 3590 SF	Y ROCKWOOD PULAI WHITE ASH *MB13	.00

 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

3623 SF	Y CERTALDO CLAY *SE3040* 12X12	.00
3631 SF	Y PITIGLIANO OCHRE 18X18	.00
3632 SF	Y MONTEPULCIANO RED 18X18	.00
3633 SF	Y CERTALDO CLAY 18X18	.00

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 32 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3650 PC	N MONTELUPO WHITE BULLNOSE 3X12	37.00
3651 PC	N PITIGLIANO OCHRE BULLNOSE 3X12	.00
3652 PC	N MONTEPULCIANO RED BULLNOSE 3X1	17.00
3653 PC	N CERTALDO CLAY BULLNOSE 3X12	271.00
3675 SF	Y FRANZY BEIGE*NGPS2000*12X24 I	.00

3675A Y FRANZY BEIGE *NGPS2000*12X24 S .00
SF

3675N N FRANZY BEIGE B/N NGP52000 3X24 27.00
PC

3675S N FRANZY BEIGE MOSACIO 12X12 117.00
SH

3675U N FRANZY BEIGE B/N NGP52000 3X24 16.00
PC

3676 Y FRANZY BROWN *NGPS2001* 12X2 407.05
SF
LOT # ON HAND
301 407.05

3676U N FRANZY BROWN BULLNOSE NGPS2001 87.00
PC

3677 Y FRANZY BLACK *NGPS2002* 12X2 2337.63
SF
LOT # ON HAND
602 11.63
651 2326.00

3677M N FRANZY BLACK BULLNOSE 3X24 367 .00
PC

3677U N FRANZY BLACK BULLNOSE 3X24 36 .00
PC

3678 Y FRANZY GREY *NGPS2003*12X24 SE .00
SF

3678A Y FRANZY GREY*NGPS2003* 12X24 SE 11.73
SF
LOT # ON HAND
1011 11.73

3678N PC	N FRANZY GREY B/N 3X24 SEE #3678	214.00
3678U PC	N FRANZY GREY B/N 3X24 SEE #367	.00
3680 SF	Y ETRUSCA BEIGE *GPS610* 6.5X6.5	.00
3681 SF	Y ETRUSCA NUT *GPS613* 6.5X6.5	.00
3682 SF	Y ETRUSCA GOLD *GPS611* 6.5X6.5	.00
3683 SF	Y ETRUSCA RED *GPS612* 6.5X6.5	.00
3684 SF	Y ETRUSCA BEIGE 13.33X13.33	.00
3685 SF	Y ETRUSCA NUT 13.33X13.33	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 33 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3687 SF	Y ETRUSCA RED 13.33X13.33	.00

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	N ETRUSCA BEIGE BULLNOSE *GPB309	.00

PC

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 EA	N PACIFIC RED BULLNOSE 3X12	65.00
-------------	-----------------------------	-------

 3740 N OCEAN SAND V CAP *PF31VC* 2X6 16.00
 PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 34 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
 UOM

 3742 N PACIFIC RED V CAP *PF33VC* 2X6 .00
 PC

 3750 N OCEAN SAND V CAP CORNER *PF31C .00
 PC

 3751 N WAVE WALNUT V CAP CORNER *PF32 .00
 PC

 3752 N PACIFIC RED V CAP CORNER *PF33 .00
 PC

 3770M Y MARMI MATTE STAT/GOLD ESAG 2X2 .00
 SH

 3799 N PACIFIC GRECA FLOOR DECOR *PFK 32.00
 PC

 3805 Y GRAND CANYON SAND *GPS407* 6.5 1079.61
 SF

LOT # ON HAND
 F23 1079.61

3806 Y GRAND CANYON BEIGE *GPS409* 6. .00
SF

LOT # ON HAND
78 144.69-
781 144.69

3807 Y GRAND CANYON GOLD *GPS408* 6.5 979.44
SF

LOT # ON HAND
F9 979.44

3808 Y GRAND CANYON BROWN *GPS410* 6. 834.75
SF

LOT # ON HAND
F19 834.75

3809 Y GRAND CANYON DARK *GPS411* 6.5 378.42
SF

LOT # ON HAND
F70 378.42

3810 Y SEE 3810A .00
SF

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

3811 Y SEE 3811A .00
SF

3811A Y GRAND CANYON BEIGE *GPS399* 13 .00
SF

LOT # ON HAND
791 13.60
801 13.60-

3812 Y SEE 3812A .00
SF

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

SF

3816B Y GRAND CANYON BEIGE *NGPS653* 1 213.60
SF

LOT # ON HAND
631 106.80
660 106.80

3817 Y SEE 3817B .00
SF

3817A Y SEE 3817B .00
SF

3817B Y GRAND CANYON GOLD *NGPS652* 18 .00
SF

3818 Y SEE 3818B .00
SF

3818A Y SEE 3818B .00
SF

3818B Y GRAND CANYON BROWN *NGPS654* 1 .00
SF

3818N N GRAND CANYON BROWN B/N*GPB307* 47.00
PC

3819 Y GRAND CANYON DARK *GPS655* 18X .00
SF

3819A Y GRAND CANYON DARK *GPS655* .00
SF

3820 N GRAND CANYON SAND MOSAICO *GPS .00
SH

3821 SH	N GRAND CANYON BEIGE MOSAICO *GP	.00
3822 SH	N GRAND CANYON GOLD MOSAICO *GPS	.00
3823 SH	N GRAND CANYON BRWN MOSAIC*GPS40	.00
3823M SH	N GRAND CANYON BRWN MOSAIC*GPS40	.00
3824 SH	N GRAND CANYON DARK MOSAICO *GPS	.00
3825 PC	N GRAND CANYON SAND B/N*GPB304*3	359.00
3825U PC	N GRAND CANYON SAND B/N 3X13.33	50.00
3825Z PC	N SEE 3825	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 36 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
3826 PC	N GRAND CANYON BEIGE B/N*GPB306*	360.00

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
3851	Y GRAND TRAVERTINO WALNUT 18X18*	.00

SF

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 37 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
----- 3851A SF	Y GRAND TRAVERTINO WALNUT 18X18	.00
----- 3852 SH	N GRAND TRAVERTINO SILVER MOSAIC	.00
----- 3852M SH	N GRAND TRAVERTINO SILVER MOSAIC	.00
----- 3853 SH	N GRAND TRAVERTINO BEIGE MOSAICO	.00
----- 3854 SH	N GRAND TRAVERTINO WALNUT MOSAIC	.00
----- 3855 PC	Y GRAND TRAVERTINO SILVER BULLNO	.00
----- 3855U PC	N GRAND TRAVERTINO SILVER BULLNO	.00
----- 3856 PC	Y GRAND TRAVERTINO BEIGE BULLNOS	.00
----- 3856U	N GRAND TRAVERTINO BEIGE BULLNOS	.00

PC

3857 Y GRAND TRAVERTINO WALNUT BULLNO .00
PC

LOT #	ON HAND
0	33.00-
310	68.00
311	16.00
31A	79.00-
31B	28.00

3860 Y SANCTUARY VENERE 6X6 .00
SF

3861 Y SANCTUARY GIOVE 6X6 23.26-
SF

LOT #	ON HAND
F601	23.26-

3862 Y SANCTUARY MARTE 6X6 .00
SF

3864 Y SANCTUARY VENERE 12X12 .00
SF

3865 Y SANCTUARY GIOVE 12X12 .00
SF

3866 Y SANCTUARY MARTE 12X12 .00
SF

3868 Y SANCTUARY VENERE 12X24 .00
SF

3869 Y SANCTUARY GIOVE 12X24 .00
SF

3870 Y SANCTUARY MARTE 12X24 .00
SF

3872 SF	Y SANCTUARY VENERE 18X18	.00
------------	--------------------------	-----

3873 SF	Y SANCTUARY GIOVE 18X18	52.32-
	LOT #	ON HAND
	601	52.32-

3874 SF	Y SANCTUARY MARTE 18X18	.00
------------	-------------------------	-----

IV05B	REPORT DETAIL-YES	ITEM STATUS SUMMARY	RUN
DATE 2/13/18			
PAGE 38		WAREHOUSE - 01	
TIME 13.49.35			

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

3876 SH	N SANCTUARY VENERE MOSAICO 12X12	.00
------------	----------------------------------	-----

3876M SH	N SANCTUARY VENERE MOSAICO 12X12	.00
-------------	----------------------------------	-----

3877 SH	N SANCTUARY GIOVE MOSAICO 12X12	.00
------------	---------------------------------	-----

3878 SH	N SANCTUARY MARTE MOSAICO 12X12	.00
------------	---------------------------------	-----

3880 PC	Y SANCTUARY VENERE BULLNOSE 3X12	.00
------------	----------------------------------	-----

3881 Y SANCTUARY GIOVE BULLNOSE 3X12 .00
PC

3882 Y SANCTUARY MARTE BULLNOSE 3X12 .00
PC

3884 Y ALBATROS PERLA *NGPS443* 13X .00
SF

3884U N ALBATROS PERLA 3X13 BULLNOSE .00
PC

3885 Y ALBATROS PLATINO *NGPS444* 13 .00
SF

3885U N ALBATROS PLATINO 3X13 BULLNOS .00
PC

3886 Y SEE 3886A .00
SF

3886A Y ALBATROS AMBRA *NGPS445* 13X1 2651.55
SF
LOT # ON HAND
1389 2651.55

3886U N ALBATROS AMBRA 3X13 BULLNOSE 89.00
PC

3887 Y ALBATROS AGATA *NGPS447* 13X1 .00
SF

3887U N ALBATROS AGATA 3X13 BULLNOSE .00
PC

3888 Y ALBATROS PERLA *NGPS448*18X18 .00
SF
LOT # ON HAND
2951 235.44-

2970 313.92
2971 78.48-

3888A Y ALBATROS PERLA *NGPS448*18X18 .00
SF

3889 Y ALBATROS PLATINO NGPS449* 18X 39.24
SF
LOT # ON HAND
1911 39.24

3890 Y ALBATROS AMBRA NGPS450* 18X18 .00
SF

3891 Y ALBATROS AGATA NGPS452* 18X18 65.40
SF
LOT # ON HAND
2179 65.40

3899A N DENVER FASCIA 6.5X13 282.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 39 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

3911 Y P.CARBONARA GRIGIO/GRAY-BEIGE 32.28-
SF
LOT # ON HAND
271 32.28-

3912 Y P.CARBONARA GOLD (14550) 6X6 F .00

SF

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	N P.CARBONARA ANTRACITE CORNER/	.00
------	---------------------------------	-----

PC

3940 Y P.CARBONARA WHITE (09300) 10X1 145.26-
SF

LOT # ON HAND
50 145.26-

3942 Y P.CARBONARA GOLD (09350) 10X13 .00
SF

3944 Y P.CARBONARA WHITE DECOR (G7200) .00
PC

3945 Y P.CARBONARA GRIGIO/GREY-BEIGE .00
PC

3946 Y P.CARBONARA GOLD DECOR (G7250) .00
PC

3948 Y P.CARBONARA WHITE LISTELLO/DEC .00
PC

3952 Y P.CARBONARA WHITE BULLNOSE (B9) .00
PC

3954 Y P.CARBONARA GOLD BULLNOSE (B93) .00
PC

3957 N P.CARBONARA GRIGIO BULLNOSE .00
PC

3958 N P.CARBONARA GOLD BULLNOSE 6X6 33.00
PC

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 SF	Y MOJAVE CREAM 6.5X6.5	.00

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

4031	N MOSAICO YUKON GOLD BEIGE 13X13	.00
------	----------------------------------	-----

SH

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 41 WAREHOUSE - 01
TIME 13.49.35

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

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

4041	N YUKON GOLD BEIGE BULLNOSE 3X13	205.00
------	----------------------------------	--------

PC

4042 PC	N NEVADA WALNUT BULLNOSE 3X13	37.00
------------	-------------------------------	-------

4043 PC	N MESA RED BULLNOSE 3X13	231.00
------------	--------------------------	--------

4044 PC	N NIAGARA BLUE GREEN BULLNOSE 3X	33.00
------------	----------------------------------	-------

4044Z PC	N NIAGARA BLUE GREEN BULLNOSE 3X	.00
-------------	----------------------------------	-----

4045U PC	N MONTANA MULTICOLOR BULLNOSE 3X	.00
-------------	----------------------------------	-----

4050 SF	Y MOJAVE CREAM 3X6.5	828.80
	LOT #	ON HAND
	50Y0	22.40
	50Y1	806.40

4051 SF	Y YUKON GOLD BEIGE 3X6.5	.00
------------	--------------------------	-----

4052 SF	Y NEVADA WALNUT 3X6.5	.00
------------	-----------------------	-----

4053 SF	Y MESA RED 3X6.5	33.60-
	LOT #	ON HAND
	49Y0	33.60-

4054 SF	Y NIAGARA BLUE GREEN 3X6.5	.00
------------	----------------------------	-----

4055 SF	Y MONTANA MULTICOLOR 3X6.5	.00
------------	----------------------------	-----

4056 SF	Y DENVER FALLS WALL BONE 10X16	.00
4057 SF	Y DENVER FALLS WALL BEIGE 10X16	.00
4058 SF	Y DENVER FALLS WALL NOCE 10X16	.00
4059 PC	N DENVER FALLS LISTELLO BONE .75	.00
4060 PC	N DENVER FALLS LISTELLO BEIGE .7	.00
4061 PC	N DENVER FALLS LISTELLO NOCE .75	.00
4062 PC	N DENVER FALLS CENEFA BONE 2X10	.00
4063 PC	N DENVER FALLS CENEFA BEIGE 2X10	.00

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 42 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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	Y TEXAS RIVER FLOOR BEIGE 18X18	213.92
SF		

LOT #	ON HAND
403J	213.92

4076	Y TEXAS RIVER FLOOR NOCE 18X18	.00
SF		

4077	Y COLORADO SPRINGS FLOOR BONE 13	.00
SF		

4078	Y COLORADO SPRINGS FLOOR BEIGE 1	.00
SF		

4079	Y COLORADO SPRINGS FLOOR NOCE 13	.00
SF		

4080	N COLORADO SPRINGS BONE BULLNOSE	.00
PC		

4081	N COLORADO SPRINGS BEIGE BULLNOS	.00
PC		

4082	N COLORADO SPRINGS NOCE BULLNOSE	.00
PC		

4082U	N COLORADO SPRINGS NOCE BULLNOSE	.00
PC		

4083	N COLORADO MIX 2X2 MOSAICO MIX	.00
SH		

4083M	N COLORADO MIX 2X2 MOSAICO MIX	.00
SH		

4089N	N DYNAMIC GREY B/N 2X10	.00
PC		

4100
SF

Y PERLA GRAY 6.5X6.5

.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY

RUN

DATE 2/13/18

PAGE 43

WAREHOUSE - 01

TIME 13.49.35

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

4101 SF	Y AMBRA TAUPE 6.5X6.5	.00
------------	-----------------------	-----

4102 SF	Y RUBINO RUST 6.5X6.5	.00
------------	-----------------------	-----

4103 SF	Y MOKA BROWN 6.5X6.5	.00
------------	----------------------	-----

4104 SF	Y SAFFIRO BLUE 6.5X6.5	.00
------------	------------------------	-----

4150 PC	N PERLA GRAY BULLNOSE 3X13	111.00
------------	----------------------------	--------

4151 PC	N AMBRA TAUPE BULLNOSE 3X13	18.00
------------	-----------------------------	-------

4152 PC	N RUBINO RUST BULLNOSE 3X13	240.00
------------	-----------------------------	--------

4153 PC	N MOKA BROWN BULLNOSE 3X13	130.00
------------	----------------------------	--------

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

4160 SF	Y KB MONTANA CREAM GM013011 20X	2646.96
	LOT #	ON HAND
	006B	1549.44
	202B	989.92
	203B	107.60

4161 SF	Y KB MONTANA WHITE GM013020 20X2	139.88
	LOT #	ON HAND
	014B	591.80
	202B	182.92-
	3A	408.88-
	B202	139.88

4162 SF	Y MONTANA CREAM GM0TP001 10X20	1775.40
	LOT #	ON HAND
	11B	1710.84
	202B	64.56

4163 SF	Y MONTANA WHITE GM0TP000 10X20	548.76
	LOT #	ON HAND
	013B	430.40
	11B	53.80
	203B	64.56

4164 SF	Y KB MONTANA CREAM GM008021 13X	1536.36
	LOT #	ON HAND
	01C	1536.36

4165 SF	Y KB MONTANA WHITE GM008030 13X	2525.88
	LOT #	ON HAND
	002D	2304.54
	01C	325.50
	C1	104.16-

 4166 Y MONTANA CREAM GM029001 10X10 4099.56
 SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 44 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
 UOM

LOT # ON HAND
 202B 4099.56

 4167 Y MONTANA WHITE GM029000 10X10 3012.80
 SF

LOT # ON HAND
 202B 3012.80

 4168 N MONTANA CREAM KM0KS114 MOSAICO 102.00
 SH

 4169 N MONTANA WHITE KM0KS113 MOSAICO 253.00
 SH

 4170 N ORIGIN CREAM LISTELLO K05KS001 185.00
 PC

 4171 N ORIGIN SILVER/WHITE LISTELLO K 114.00
 PC

 4172 N MONTANA CREAM B/N KM0KS112 3X1 .00
 PC

 4172N N MONTANA CREAM B/N 3X10 ALSO 41 14.00
 PC

4172U PC	N MONTANA CREAM B/N 3X10 ALS0 41	158.00
4173 PC	N MONTANA WHITE B/N KMOKS111 3X1	123.00
4173N PC	N MONTANA WHITE B/N 3X10 ALS0 41	52.00
4173U PC	N MONTANA WHITE B/N 3X10 ALS0 41	86.00
4174 SH	N MONTANA CREAM KM008112 MOSAICO	384.00
4175 SH	N MONTANA WHITE KM008111 MOSAICO	107.00
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	395.42
	LOT # C023	ON HAND 395.42
4190A SF	Y ETERNA NOCE 12X24 SEE 4190B	.00
4190B SF	Y ETERNA NOCE 12X24	.00
4191 SF	Y ETERNA BEIGE 18X18	1161.28

LOT #	ON HAND
601F	1161.28

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

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 45 WAREHOUSE - 01
 TIME 13.49.35

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

4196 PC	Y ETERNA NOCE BULLNOSE 3X18 SEE	31.00
------------	---------------------------------	-------

LOT #	ON HAND
E21J	31.00

4196N PC	N ETERNA NOCE BN 3X18 SEE #4196U	.00
-------------	----------------------------------	-----

4199 SH	N ETERNA NOCE MOSAICO 12X12	.00
------------	-----------------------------	-----

4200 SF	Y AGATA IVORY *CGE120* 6.5X6.5	.00
------------	--------------------------------	-----

4201	Y MALACHITE RUST *CGE130* 6.5X6.	.00
------	----------------------------------	-----

SF

4203 SF	Y EMATITE CLAY *CGE170* 6.5X6.5	.00
------------	---------------------------------	-----

4213 SF	Y EMATITE CLAY *CGE370* 13X13	.00
------------	-------------------------------	-----

4220 SF	Y AGATA IVORY *CGE520* 19.5X19.5	.00
------------	----------------------------------	-----

4221 SF	Y MALACHITE RUST *CGE530* 19.5X1	.00
------------	----------------------------------	-----

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
4270 PC	N AGATA IVORY BULLNOSE **CGE320B	270.00
4271 PC	N MALACHITE RUST BULLNOSE *CGE33	118.00
4272 PC	N DIASPRO RED BULLNOSE *CGE360BT	.00
4273 PC	N EMATITE CLAY BULLNOSE *CGE370B	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 46 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

4274 PC	N ONICE GREEN BULLNOSE *CGE390BT	721.00
4287 PC	N IMPRESSION LISTELLO DECOR CK-3	.00
4288 PC	N IMPRESSION DECOR BIANCO WHITE	264.00
4289 PC	N IMPRESSION DECOR GRIGIO GREY C	83.00
4305 SF	Y DOVER WHITE 13X13	.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 N IONIO/MEDIUM BEIGE BULLNOSE 3X 149.00
PC

4371 Y LIGURE/LIGHT BROWN BULLNOSE 3X 735.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 47 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

LOT # ON HAND
4908 735.00

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

4372 Y MEDITERRANEO/BLUE GREEN BULLNO 18.00
PC

LOT # ON HAND
49BL 18.00

4372A N MEDITERRANEO/BLUE GREEN BULLNO 18.00
PC

4373 Y BALTICO/LIGHT BEIGE BULLNOSE 3 164.00
PC

LOT # ON HAND
50C 164.00

4373A N BALTICO LIGHT BEIGE BULLNOSE 3 111.00
PC

4374 Y SARGASSI/LIGHT RUST BULLNOSE 3 211.00

PC

LOT #
50A
50C

ON HAND
124.00
87.00

4422 SF	Y MEDITERRANEO/BLUE GREEN 18X18	.00
------------	---------------------------------	-----

4422SC SF	N MEDITERRANEO BLUE GREEN *SECON	.00
--------------	----------------------------------	-----

4423 SF	Y BALTICO/LIGHT BEIGE 18X18	.00
------------	-----------------------------	-----

4423A SF	Y BALTICO LIGHT BEIGE 18X18	.00
-------------	-----------------------------	-----

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
4530 SF	Y HYMERA BIANCO *39839* 6X6	93.04

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 48 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # 5015E	ON HAND 93.04
4531 SF	Y HYMERA BEIGE *39838* 6X6	34.89
	LOT # 5043E	ON HAND 34.89
4532 SF	Y HYMERA GOLD *39841* 6X6	.00

4533 SF	Y HYMERA GRIGIO *39842* 6X6	.00
4534 SF	Y HYMERA NOCE *39843* 6X6	.00
4540 SF	Y HYMERA BIANCO *39815* 12X12	430.31
	LOT # 5035E	ON HAND 430.31
4541 SF	Y HYMERA BEIGE *39814* 12X12	.00
4542 SF	Y HYMERA GOLD *39817* 12X12	.00
4543 SF	Y HYMERA GRIGIO *39818* 12X12	337.27
	LOT # 5555	ON HAND 337.27
4544 SF	Y HYMERA NOCE *39819* 12X12	.00
4545 SF	Y HYMERA BROWN *39816* 12X12	.00
4550 SF	Y HYMERA BIANCO *39827* 18X18	.00
4551 SF	Y HYMERA BEIGE *39826* 18X18	.00
4553 SF	Y HYMERA GRIGIO *39830* 18X18	.00
4555 SF	Y HYMERA BROWN *39828* 18X18	.00

4600 SF	Y JASPER IVORY 12.8X12.8	.00
4601 SF	Y JASPER CRYSTAL 12.8X12.8	.00
4602 SF	Y JASPER AMBER 12.8X12.8	.00
4602Z PC	N JASPER AMBER 3X12.8	23.00
4603 SF	Y JASPER GOLD 12.8X12.8	.00
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	Y JASPER GRAY BULLNOSE 3.8X19.3	.00

PC

4661Z N SEE 4661U .00
PC

4677 N BACHHETA MET.FUME .6X23.4 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 50 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

4678 N OVER FASCIA WHITE 8X40 .00
PC

4679 N OVER CAMEL GRADINO COSTA RETTA .00
PC

4722U N ATHENAS CREMA-CREAM BULLNOSE 3 .00
PC

4726 Y RUSTIC WOOD YELLOW BIRCH/LONG .00
SF

4727 Y RUSTIC WOOD MAPLEWOOD/BARBARRO .00
SF

4728 Y RUSTIC WOOD REDWOOD/MORGAN 5 1 .00
SF

4730 Y THRILL NATURAL BONE *Q770* 6.5 597.14
SF

LOT # ON HAND
B46S5 73.62
D46S5 523.52

4731 Y THRILL NATURAL WALNUT *Q773* 6 466.26
SF

LOT # ON HAND
A46S5 237.22
DLS 229.04

4732 Y THRILL NATURAL ALPS *Q772* 6.5 858.90
SF

LOT # ON HAND
A50S5 335.38
D50S4 523.52

4733 Y THRILL NATURAL FROST *Q771* 6. 433.54
SF

LOT # ON HAND
E525 417.18
G52S5 16.36

4734 Y THRILL NATURAL ROCK *Q774* 6.5 294.48
SF

LOT # ON HAND
D50S5 269.94
DM 24.54

4735 Y THRILL NATURAL BONE *9770* 13X 1111.35
SF

LOT # ON HAND
A504 1111.35

4736 Y THRILL NATURAL WALNUT *9773* 1 1087.45
SF

LOT # ON HAND
A465 1087.45

4737 Y THRILL NATURAL ALPS *9772* 13X 2605.10
SF

LOT # ON HAND

A483 23.90
A485 2569.25
AMZ 11.95

4738 Y THRILL NATURAL FROST *9771* 13 669.20
SF
LOT # ON HAND
E524 669.20

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 51 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

4739 Y THRILL NATURAL ROCK *9774* 13X 1111.35
SF
LOT # ON HAND
A504 728.95
A505 370.45
AMA 11.95

4740 Y THRILL NATURAL BONE *V770* 13X 1032.24
SF
LOT # ON HAND
5035E 105.57
B465 82.11
D465 93.84-
D485 938.40

4741 Y THRILL NATURAL WALNUT *V773* 1 2146.59
SF
LOT # ON HAND
I485 2146.59

4742 Y THRILL NATURAL ALPS *V772* 13X 621.69
SF

LOT #	ON HAND
D503	633.42
D504	11.73-

4743 Y THRILL NATURAL FROST *V771* 13 1982.37
SF

LOT #	ON HAND
I544	11.73
L524	11.73
M485	82.11
Z504	1876.80

4744 Y THRILL NATURAL ROCK *V774* 13X 598.23
SF

LOT #	ON HAND
D504	23.46
E505	516.12
G464	58.65

4745 Y THRILL NATURAL BONE *5770* 20X 2130.48
SF

LOT #	ON HAND
D465	10.76
E465	10.76
E485	96.84
G486	2012.12

4746 Y THRILL NATURAL WALNUT *5773* 2 2421.00
SF

LOT #	ON HAND
D523	10.76
E465	10.76
H504	2281.12
H505	118.36

4747 Y THRILL NATURAL ALPS *5772* 20X 4562.24
SF

LOT #	ON HAND
B02	10.76-
B524	2711.52

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY
 DATE 2/13/18
 PAGE 52
 TIME 13.49.35

RUN

WAREHOUSE - 01

ITEM NUMBER	DESCRIPTION	ON HAND
	DM2	1872.24
	DMZ	10.76-

4748	Y THRILL NATURAL FROST *5771* 20	376.60
SF		
	LOT #	ON HAND
	H484	376.60
	I485	32.28-
	L524	32.28

4749	Y THRILL NATURAL ROCK *5774* 20X	946.88
SF		
	LOT #	ON HAND
	D505	75.32
	H485	871.56

4750	N THRILL NAT BONE MOS2X2/13X13*9	77.00
SH		

4750U	N THRILL NAT BONE MOS2X2/13X13	67.00
SH		

4751	N THRILL NATURAL WALNUT MOS *9M1	188.00
SH		

4752	N THRILL NAT.ALPS MOS *9M12* 13X	86.00
SH		

4752M	N THRILL NAT.ALPS MOS*9M12*13X13	97.00
SH		

4753	N THRILL NAT FROST MOS *9M11* 13	86.00

SH

4753M SH	N THRILL NAT FRST *9M11*2X2/12X1	37.00
-------------	----------------------------------	-------

4753U SH	N THRILL NAT FROST MOS*9M11*2X2/	64.00
-------------	----------------------------------	-------

4754 SH	N THRILL NAT ROCK MOS*9M14* 13X1	102.00
------------	----------------------------------	--------

4754A SH	N THRILL NAT ROCK MOS*9M14* 12X1	34.00
-------------	----------------------------------	-------

4754M SH	N THRILL NAT ROCK MOS*9M14*13X13	18.00
-------------	----------------------------------	-------

4754U SH	N THRILL NAT ROCK MOS 2X20N12" 4	93.00
-------------	----------------------------------	-------

4754U2 SH	N THRILL NAT ROCK MOS 2X2/13X13	9.00
--------------	---------------------------------	------

4755 PC	N THRILL NAT BONE B/N *B070* 3X2	113.00
------------	----------------------------------	--------

4755N PC	N THRILL NAT BONE B/N *B070* 3X2	197.00
-------------	----------------------------------	--------

4755U PC	N THRILL NAT BONE B/N *B070* 3X2	.00
-------------	----------------------------------	-----

4756 PC	N THRILL NAT WALNUT B/N *B073* 3	10.00
------------	----------------------------------	-------

4756U PC	N THRILL NAT WALNUT B/N *B072* 3	92.00
-------------	----------------------------------	-------

4757 PC	N THRILL NAT ALPS B/N *B072* 3X2	72.00
4757U PC	N THRILL NAT ALPS B/N *B072* 3X2	27.00
4758 PC	N THRILL NAT FROST B/N *B071* 3X	300.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 53 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
4758N PC	N THRILL NAT FROST B/N *B071* 3X	4.00
4758U PC	N THRILL NAT FROST B/N *B071* 3X	93.00
4759 PC	N THRILL NAT ROCK B/N *B074* 3X2	1.00
4759N PC	N THRILL NAT ROCK B/N 3X20 SEE #	3.00
4759U PC	N THRILL NAT ROCK B/N *B074* 3X2	115.00
4760 SF	Y THRILL POLISHED BONE *5L70* 18	1524.91
	LOT #	ON HAND

D461U5	41.97
D465	27.98-
E48D15	419.70
H50U15	1091.22

4760U PC	N THRILL POLISHED BONE 3X18.25 B	41.00
-------------	----------------------------------	-------

4760Z PC	N SEE 4760U	.00
-------------	-------------	-----

4761 SF	Y THRILL POLISHED WALNUT *5L73*1	3035.83
------------	----------------------------------	---------

LOT #	ON HAND
D52D	13.99
E485	923.34
H50D1	643.54
H50D25	1454.96

4761U PC	N THRILL POLISHED WALNUT B/N 3X1	84.00
-------------	----------------------------------	-------

4761Z PC	N SEE 4761U	13.00
-------------	-------------	-------

4762 SF	Y THRILL POLISHED ALPS *5L72*18.	1790.72
------------	----------------------------------	---------

LOT #	ON HAND
A50D5	195.86-
B52D15	363.74
B52D3	1622.84

4762U PC	N THRILL POLISHED ALPS BULLNOSE	137.00
-------------	---------------------------------	--------

4762Z PC	N SEE 4762U	8.00
-------------	-------------	------

4763 SF	Y THRILL POLISHED FROST *5L71*18	4392.86
------------	----------------------------------	---------

LOT #	ON HAND
-------	---------

52D1	55.96
A50D15	13.99
A50D2	3623.41
L52D3	699.50

4763M PC	N THRILL POLISHED FROST 3X18.25	1.00
-------------	---------------------------------	------

4763U PC	N THRILL POLISHED FROST 3X18.25	33.00
-------------	---------------------------------	-------

4763Z PC	N SEE 4763U	.00
-------------	-------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 54 WAREHOUSE - 01
TIME 13.49.35

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

4764 SF	Y THRILL POLISHED ROCK *5L74*18.	1538.90
------------	----------------------------------	---------

LOT #	ON HAND
D50V15	13.99-
G46D1	1175.16
HA15	377.73

4764M PC	N THRILL POLISHED ROCK 3X18.25 B	7.00
-------------	----------------------------------	------

4764U PC	N THRILL POLISHED ROCK 3X18.25 B	58.00
-------------	----------------------------------	-------

4764Z PC	N SEE 4764U	.00
-------------	-------------	-----

4765 SH	N THRILL POLISHED BONE MOSAICO *	162.00
4766 SH	N THRILL POLISHED WALNUT MOS.*9M	79.00
4767 SH	N THRILL POL.ALPS MOS. *9M32*12X	128.00
4768 SH	N THRILL POLISHED FROST MOS. *9M	79.00
4769 SH	N THRILL POL. ROCK MOS C #4769U	80.00
4769U SH	N THRILL POL. ROCK MOS 2X20N12X1	60.00
4770S PC	N THRILL ROSONE 36X36 *R837 93X9	.00
4774S PC	N KAURI GRADINO COSTA RETTA #075	.00
4781S SF	N KAURI POL AWANUI LT GREY 24X48	.00
4782S SF	N KAURI POL CATLINS TAN 24X48SPE	.00
4783S SF	Y KAURI POL FIORDLAND MIX 24X48	.00
4784S SF	N KAURI POL TASMAN BLUE 24X48SPE	.00

4786S N KAURI POL VICTORIA COAL 24X48S .00
SF

4826 Y RUSTIC WOOD YELLOW BIRCH/LONG 2261.00
SF

LOT # ON HAND
03 2261.00

4827 Y RUSTIC WOOD MAPLEWOOD/BARBARRO 4570.45
SF

LOT # ON HAND
002 4425.10
01 161.50
02 16.15-

4828 Y RUSTIC WOOD REDWOOD/MORGAN 8X1 4102.10
SF

LOT # ON HAND
03 4102.10

4829 Y RUSTIC WOOD GRAY-BLUE OAK/PATA 96.90
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 55 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

LOT # ON HAND
03 96.90

4920 Y GREATSTONE WHITE GRAY* FR60321 .00
SF

4921 Y GREATSTONE BONE *FR60322* 24X2 .00

SF

4922 SF	Y GREATSTONE ROSE *FR60323* 24X2	.00
------------	----------------------------------	-----

4972 SF	Y PISA MOISETTE DARK BEIGE WALL	.00
------------	---------------------------------	-----

4975 PC	N PISA FLAMINIO MEDIUM BEIGE-WAL	3625.00
------------	----------------------------------	---------

4976 PC	Y PISA ALABASTRINO LIGHT BEIGE W	.00
------------	----------------------------------	-----

4977 PC	Y PISA MOISETTE DARK BEGE WALL D	.00
------------	----------------------------------	-----

4979 PC	Y PISA MOISETTE DARK BEIGE WALL	.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 # M01H	ON HAND 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

IV05B
DATE 2/13/18
PAGE 56
TIME 13.49.35

REPORT DETAIL-YES ITEM STATUS SUMMARY

RUN

WAREHOUSE - 01

ITEM NUMBER DESCRIPTION ON HAND
UOM

5016 Y LEGEND WHITE 10X20 *GF5TP000* 430.40
SF

 LOT # ON HAND
 010B 430.40
 206B 107.60-
 3B 107.60

5017 Y LEGEND BEIGE 10X20 *GF5TP001* 1743.12
SF

 LOT # ON HAND
 210B 1743.12

5018 Y LEGEND GREY 10X20 *GF5TP002* 2098.20
SF

 LOT # ON HAND
 206B 2098.20

5019 Y LEGEND WHITE 10X10 *GF529000* 53.80
SF

 LOT # ON HAND
 202B 10.76
 204B 43.04

5020 Y LEGEND BEIGE 10X10 *GF529001* 1076.00
SF

 LOT # ON HAND
 203B 86.08
 206B 989.92

5021 Y LEGEND GREY 10X10 *GF529002* 893.08
SF

 LOT # ON HAND
 201B 893.08

TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
5029 PC	N LEGEND BEIGE CONCEPT 10X20 *GF	1114.00
5030 PC	N LEGEND GREY CONCEPT 10X20 *GF5	1054.00
5031 SH	N LEGEND WHITE MOS 13X13 *GF5080	104.00
5031M SH	N LEGEND WHITE MOS 13X13 SEE#503	8.00
5032 SH	N LEGEND BEIGE MOS 13X13 *GF5080	19.00
5032M SH	N LEGEND BEIGE MOS 13X13 2X2 ON	5.00
5032U SH	N LEGEND BEIGE MOS 2X2 ON 12X12	179.00
5033 SH	N LEGEND GREY MOS.13"*GF508010*/	26.00
5033U SH	N LEGEND GREY MOS.13"*GF508010*/	100.00
5034 PC	N LEGEND WHITE B/N 3X10*GF5CC000	23.00
5034N PC	N LEGEND WHITE B/N 3X10*GF5CC000	14.00

5034U PC	N LEGEND WHITE B/N 3X10*GF5CC000	216.00
5035 PC	N LEGEND BEIGE B/N 3X10 *GF5CC00	39.00
5035N PC	N LEGEND BEIGE B/N 3X10*GF5CC000	19.00
5035U PC	N LEGEND BEIGE B/N 3X10*GF5CC000	118.00
5036 PC	N LEGEND GREY B/N 3X10 *GF5CC000	45.00
5036U PC	N LEGEND GREY B/N 3X10 *GF5CC000	87.00
5037 PC	N LEGEND WHITE B/N 3X20 *GF5VP00	48.00
5037N EA	N LEGEND WHITE B/N 3X20 SEE #503	74.00
5038 PC	N LEGEND BEIGE B/N 3X20 C5038N	42.00
5038N PC	N LEGEND BEIGE B/N 3X20*GF5VP000	11.00
5038U PC	N LEGEND BEIGE B/N 3X20*GF5VP000	90.00
5039 PC	N LEGEND GREY B/N 3X20 * C#5039U	51.00
5039U	N LEGEND GREY B/N 3X20 *GF5VP000	29.00

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
5201B SF	Y ROMANICA ROSA ROSE 13X13	.00
5202A SF	Y ROMANICA VERDE MUSCHIO GREEN 1	.00

2016113

2170.00

5430 SF	Y LANKAYAN PEARL R62 16X16	.00
5430Z PC	N LANKAYAN PEARL BULLNOSE 3X16	.00
5431 SF	Y GAYA SAND R65 16X16	.00
5431Z PC	N GAYA SAND BULLNOSE 3X16	.00
5432 SF	Y MABUL GRAY GREEN R61 16X16	.00
5432Z PC	N MABUL GRAY GREEN BULLNOSE 3X16	.00
5433 SF	Y SIPADAN GRAY R60 16X16	.00
5433Z PC	N SIPADAN GRAY BULLNOSE 3X16	.00
5434 SF	Y MANUKAN CHARCOAL R63 16X16	.00
5434Z PC	N MANUKAN CHARCOAL BULLNOSE 3X16	.00
5442 SF	Y SEE 5442A WITH DECOS	.00
5442A SF	Y JUNGLE ISLAND DUSTY GREY*SZK10	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY
 DATE 2/13/18
 PAGE 60 WAREHOUSE - 01
 TIME 13.49.35

RUN

ITEM NUMBER	DESCRIPTION	ON HAND
5500 SF	Y # AVAILABLE	.00
5501 SF	Y WOOD BEECH 10 *H6510* 6X24	.00
5506 SF	Y WOOD MAHOGANY 12 *H6512* 6X24	.00
5561 SF	Y SANIBEL BIANCO 18X18	.00
	LOT #	ON HAND
	660	327.00
	660	327.00-
	720	117.72
	720	117.72-
5563 SF	Y WOOD ICE 3X36 5X36 8X36	.00
5564 SF	Y WOOD CREAM 3X36 5X36 8X36	.00
5565 SF	Y WOOD HAZEL 3X36 5X36 8X36	58.15
	LOT #	ON HAND
	J1-49BA	58.15

5580 SF	Y STARSTONE BEIGE 18X18	.00
5582 SF	Y STARSTONE BIANCO 18X18	.00
5610 SF	Y SAN MARINO WHITE 14X14	.00
5611 SF	Y SAN MARINO TAUPE 14X14	.00
5650 SF	Y AVENTURA 16X16	12.05-
	LOT #	ON HAND
	550	12.05-
5660 SF	Y GARDENIA 16X16	1156.80
	LOT #	ON HAND
	53J	879.65
	53K	277.15
5680 SF	Y SIENA MARBLE *3052* 18X18	.00
5680Z PC	N SIENNA MARBLE BULLNOSE 4X18	270.00
5690 SF	Y MARFIN REGATO *45/1026* 18X18	.00
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
------------	----------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 61 WAREHOUSE - 01
TIME 13.49.35

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

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 PC	N IBERICA BULLNOSE BLANCO WHITE	23.00
------------	---------------------------------	-------

5776 PC	N IBERICA BULLNOSE BEIGE 3X12	650.00
------------	-------------------------------	--------

5779 PC	N IBERICA BULLNOSE AZUL BLUE 3X1	259.00
------------	----------------------------------	--------

5781 SF	Y EMPORIUM BEIGE 18X18	.00
------------	------------------------	-----

5790 SF	Y RENO BEIGE 6X18	.00
------------	-------------------	-----

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

5793 SF	Y OKLAHOMA GOLD 6X18	75.32
------------	----------------------	-------

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 62 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		
	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 SF	N ATLANTIS 120 GOLD 6.25X6.25	.00

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

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

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

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

5821 SF	Y ATLANTIS 430 BIANCO WHITE 16.5	.00

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

5832 PC	N ATLANTIS BULLNOSE GOLD 3.5X12.	697.00

5833 PC	N ATLANTIS BULLNOSE BEIGE 3.5X12	188.00

5851 SF	Y ATLANTIS 230 BIANCO WHITE 8X10	.00
------------	----------------------------------	-----

5852 SF	Y ATLANTIS 220 GOLD 8X10 (WALL)	193.68-
	LOT #	ON HAND
	47P	193.68-

5861 PC	Y ATLANTIS DECOR BIANCO WHITE 8X	.00
------------	----------------------------------	-----

5862 PC	Y ATLANTIS DECOR GOLD 8X10 (WALL	120.00
	LOT #	ON HAND
	19C	36.00
	26C	24.00
	34C	60.00

5863 PC	Y ATLANTIS DECOR BEIGE 8X10 (WAL	564.00
	LOT #	ON HAND
	67P	564.00

5880 PC	N ATLANTIS LISTELLO DESIGN PICCO	.00
------------	----------------------------------	-----

IV05B	REPORT DETAIL-YES ITEM STATUS SUMMARY	RUN
DATE 2/13/18		
PAGE 63	WAREHOUSE - 01	
TIME 13.49.35		

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		
5892 PC	Y ATLANTIS BULLNOSE GOLD 2X8 (WA	5455.00
	LOT #	ON HAND

MEG

5455.00

5893 PC	Y ATLANTIS BULLNOSE BEIGE 2X8 (W	1944.00
	LOT # MEG	ON HAND 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

SF

5963 SF	Y GURLA NERO/BLACK 8X8	.00
------------	------------------------	-----

5965 SF	Y NEPAL ANNAPURNA 160 BIANCO/WHI	.00
------------	----------------------------------	-----

5966 SF	Y NEPAL TANG LA 170 BEIGE 8X10	.00
------------	--------------------------------	-----

5967 SF	Y NEPAL EVEREST 180 BLUE 8X10	.00
------------	-------------------------------	-----

5968 SF	Y NEPAL GURLA 190 NERO/BLACK 8X1	.00
------------	----------------------------------	-----

5970 PC	Y NEPAL DECOR AN160/8 PEACOCK/WH	26.00
	LOT #	ON HAND
	MEG	26.00

5971 PC	Y NEPAL DECOR TA170/8 PEACOCK/BE	.00
------------	----------------------------------	-----

5972 PC	Y NEPAL DECOR EV180/8 PEACOCK/BL	9.00
	LOT #	ON HAND
	0	9.00

5973 PC	Y NEPAL DECOR GU190/8 PEACOCK/BL	12.00
	LOT #	ON HAND
	2P	12.00

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
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

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 65 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # T2C	ON HAND 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

 6421 Y AVIGNON WHITE *50EN1250E* 20X2 2370.16
 SF

LOT #	ON HAND
T1B	13.78-
T1C	68.90-
T2B	55.12
T2C	13.78
T2D	2342.60
T4C	13.78
T4D	27.56

 6421N N AVIGNON WHITE B/N 3X20 SEE ALS 58.00
 PC

 6421U N AVIGNON WHITE B/N 3X20 SEE#642 .00
 PC

 6421Z N AVIGNON WHITE B/N 3X20 SEE 64 53.00
 PC

 6422 Y AVIGNON BEIGE *50EN1251E* 20X2 5815.16
 SF

LOT #	ON HAND
T1C	454.74
T2D	1033.50
T5C	4120.22
T7C	206.70

 6422S Y AVIGNON BEIGE RECTIFIED 50CMX5 .00
 SF

 6422U N AVIGNON BEIGE B/N 3X20 SEE 64 78.00
 PC

 6422Z N AVIGNON BEIGE B/N 3X20 SEE 642 8.00
 PC

 6423 Y AVIGNON NOCE *50EN1252E* 20X20 5718.70
 SF

LOT #	ON HAND
T1C	4947.02

T3D	303.16
T4C	468.52

6423U PC	N AVIGNON NOCE B/N 3X20 SEE 6423	225.00
-------------	----------------------------------	--------

6423Z PC	N AVIGNON NOCE B/N 3X20 SEE 6423	73.00
-------------	----------------------------------	-------

6431 SF	Y CUENCA AVORIO *50EN1240E* 20X2	12691.38
	LOT #	ON HAND
	T1B	55.12

IV05B	REPORT DETAIL-YES ITEM STATUS SUMMARY	RUN
DATE 2/13/18		
PAGE 66	WAREHOUSE - 01	
TIME 13.49.35		

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

T4C	12636.26
-----	----------

6431U PC	N CUENCA AVORIO B/N 3X20 SEE #64	.00
-------------	----------------------------------	-----

6431Z PC	N CUENCA AVORIO B/N 3X20 SEE ITE	107.00
-------------	----------------------------------	--------

6432 SF	Y CUENCA ALMOND *50EN1241E* 20X2	2797.34
	LOT #	ON HAND
	T1B	41.34-
	T1C	2838.68
	T1D	96.46
	T4C	96.46-

6432U N CUENCA ALMOND B/N 3X20 SEE #6 92.00
PC

6432Z N CUENCA ALMOND B/N 3X20 SEE #64 .00
PC

6433 Y CUENCA WALNUT *50EN1242E* 20X2 17996.68
SF

LOT #	ON HAND
T1B	13.78-
T1D	11823.24
T2B	2108.34
T2C	2631.98
T2D	923.26
T3B	27.56
T3C	496.08

6433Z N CUENCA WALNUT BULLNOSE 3X20 145.00
PC

6445 Y FORTE GREY 8X8 .00
SF

6460 Y ROCCIA MARFIL 20X20 .00
SF

6460D Y TRAVERTINE III 20X20 .00
SF

6465 Y CALIZA STONE 20X20 .00
SF

6470 Y TRAVERTINO BLANCO WHITE *4419- 274.55
SF

LOT #	ON HAND
T9B	274.55

6470U N TRAVERTINO BLANCO WHITE *BULLN 8.00
PC

6471 SF	Y TRAVERTINO HABANO BEIGE *4420-	.00
6480 SF	Y DARWIN SLATE *32EN1100E* 13X13	.00
6480U PC	N DARWIN SLATE *32EN1100E* 3X13	164.00
6480Z PC	N DARWIN SLATE *32EN1100E* 3X13	.00
6481 SF	Y DARWIN BEIGE *32EN1102E* 13X13	.00
6481Z PC	N DARWIN BEIGE *32EN1102E* 3X13	.00

IV05B REPORT DETAIL--YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 67 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
6490U PC	N LACA BLANCA WHITE *1100-0* 3X1	58.00
6501 SF	Y COSMOS 24X24	.00
6681 PC	Y SOLID WHITE SHINE S4669 O.R.E.	.00

6682 PC	Y SOLID WHITE SHINE SN4669 T.R.E	.00
6690 SF	Y SOLID BONE SHINE 6X6	.00
6691 PC	Y SOLID BONE SHINE S4669 O.R.E.	.00
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	4532.00
6890A SF	Y INDIA ALMOND 20X20	.00
6941 PC	Y SHALE OFF WHITE BULLNOSE 3X20	.00
6942 PC	Y RIDGE LIGHT BEIGE BULLNOSE 3X2	.00
7060 SF	Y CAVERNS ASH *DB1510* 20X20	.00
7060P SF	Y CAVERNS ASH *02DBI510RL* 20X20	.00
7061 SF	Y CAVERNS SMOKE *DB1540* 20X20	16.28-
	LOT #	ON HAND
	G4880	16.28-
7062 SF	Y CAVERNS CHARCOAL *DB1560* 20X2	.00
7063 SF	Y CAVERNS SAND *DB1580* 20X20	.00
7070 SH	Y CAVERNS ASH MOSAICO *DBIM10* 1	164.00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT #	ON HAND
	1	164.00
7071 SH	Y CAVERNS SMOKE MOSAICO *DBIM40*	.00
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
7147 SF	Y NEVADA GREY FIELD GN 50 8X10	.00
7148 SF	Y FOCUS NOCE BEIGE *RECTIFIED*	41.04-
	LOT #	ON HAND
	B	41.04-
7149 SF	Y FOCUS VERDE GREEN *RECTIFIED*	.00
7150 SF	Y FOCUS RAME RED *RECTIFIED* 6.6	.00
7151 SF	Y FOCUS NERO BLACK *RECTIFIED*	.00
7152 SF	Y FOCUS NOCE BEIGE 13X13	.00
7153 SF	Y FOCUS VERDE GREEN 13X13	.00
7155 SF	Y FOCUS NERO BLACK 13X13	.00
7156 SF	Y FOCUS NOCE BEIGE 20X20	.00

7157 Y FOCUS VERDE GREEN 20X20 .00
SF

7158 Y FOCUS RAME RED 20X20 .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 69 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

7159 Y FOCUS NERO BLACK 20X20 .00
SF

7160 N FOCUS NOCE BEIGE MOSAICO 13X13 .00
SH

7161 N FOCUS VERDE GREEN MOSAICO 13X1 .00
SH

7162 N FOCUS RAME RED MOSAICO 13X13 .00
SH

7163 N FOCUS NERO BLACK MOSAICO 13X13 .00
SH

7164 N FOCUS NOCE BEIGE BULLNOSE 3X13 .00
PC

7165 N FOCUS VERDE GREEN BULLNOSE 3X1 492.00
PC

7166 N FOCUS RAME RED BULLNOSE 3X13 .00
PC

7167 N FOCUS NERO BLACK BULLNOSE 3X13 .00
PC

7168 Y TRACK WHITE 10X60 LT 25 4432.26
SF
LOT # ON HAND
B48P8 4432.26

7168U N TRACK WHITE 10X30 B/N 4.00
PC

7169 Y TRACK GREY 10X60 605.50
SF
LOT # ON HAND
A54P8 605.50

7170 Y TRACK BEIGE 10X60 4553.36
SF
LOT # ON HAND
B56P8 4553.36

7171 Y TRACK BROWN 10X60 1537.97
SF
LOT # ON HAND
A50P8 1537.97

7210 Y RIVER STONE IVORY**7656865**6. 327.95
SF
LOT # ON HAND
302L 327.95

7211 Y RIVER STONE ASH**7656885**6.5X .00
SF

7212 Y RIVER STONE BEIGE**7656875**6. .00
SF

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 SF	Y RIVER STONE ASH**7656785**13X1	.00
7222 SF	Y RIVER STONE BEIGE**7656775**13	62.44-

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 70 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT #	ON HAND
	304T	15.61-
	304V	46.83-
7223 SF	Y RIVER STONE WALNUT**7656745**1	.00
7224 SF	Y RIVER STONE EARTH**7656755**13	.00
7230 SF	Y RIVER STONE IVORY**7890225**20	.00

7231 SF	Y RIVER STONE ASH**7890245**20X2	.00
7232 SF	Y RIVER STONE BEIGE**7890235**20	.00
7233 SF	Y RIVER STONE WALNUT**7890205**2	.00
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	Y RIVER STONE WALNUT BULLNOSE*76	.00

PC

7254 PC	Y RIVER STONE EARTH BULLNOSE*765	.00
------------	----------------------------------	-----

7254Z PC	N RIVER STONE EARTH BULLNOSE*765	.00
-------------	----------------------------------	-----

7260 SF	Y RIVER STONE IVORY**7890325**10	.00
------------	----------------------------------	-----

7261 SF	Y RIVER STONE ASH**7890315**10X1	.00
------------	----------------------------------	-----

7262 SF	Y RIVER STONE BEIGE**7890295**10	.00
------------	----------------------------------	-----

7270 PC	Y RIVER STONE IVORY DECOR*789039	.00
------------	----------------------------------	-----

7271 PC	Y RIVER STONE ASH DECOR*7890405*	.00
------------	----------------------------------	-----

7272 PC	Y RIVER STONE BEIGE DECOR*789041	.00
------------	----------------------------------	-----

7290 PC	N RIVER STONE IVORY BULLNOSE*789	.00
------------	----------------------------------	-----

7291 PC	N RIVER STONE ASH BULLNOSE*78903	.00
------------	----------------------------------	-----

TIME 13.49.35

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

7291Z PC	N RIVER STONE ASH BULLNOSE*78903	35.00
-------------	----------------------------------	-------

7292 PC	N RIVER STONE BEIGE BULLNOSE*789	.00
------------	----------------------------------	-----

7304 SF	Y LOGICA MORO CHARCOAL 766291 13	10029.15
------------	----------------------------------	----------

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

7305 SF	Y LOGICA CAMEL TAUPE 766292***	5087.25
------------	--------------------------------	---------

LOT #	ON HAND
504E	5087.25

7305U SH	N LOGICA CAMEL/TAUPE 2X2 ON 12X1	66.00
-------------	----------------------------------	-------

7306 SF	Y LOGICA MORO CHARCOAL 767535	2332.32
------------	-------------------------------	---------

LOT #	ON HAND
404A	339.00
415M	1993.32

7307 SF	Y LOGICA CAMEL TAUPE 767536	6657.96
------------	-----------------------------	---------

LOT #	ON HAND
401A	27.12
402A	6630.84

7308 SF	Y LOGICA MORO CHARCOAL 769021*	8880.03
------------	--------------------------------	---------

LOT #	ON HAND
-------	---------

402K	2031.48
404M	2046.87
404P	4801.68

7309 SF	Y LOGICA CAMELTAUPE 769022*** 18	9280.17
------------	----------------------------------	---------

LOT #	ON HAND
404M	9280.17

7310 SF	Y SEE ITEM#7310A	.00
------------	------------------	-----

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

7310U PC	Y LOGICA BIANCO MOSAIC 2X2 ON 12	12.00
-------------	----------------------------------	-------

LOT #	ON HAND
32417	12.00

7311 SF	Y SEE ITEM#7311A	.00
------------	------------------	-----

7311A SF	Y LOGICA BEIGE 766273**13X13***N	3585.30
-------------	----------------------------------	---------

LOT #	ON HAND
513E	290.70-
527E	1405.05
531A	516.80
537B	1954.15

7312 SF	Y SEE ITEM#7312A	.00
------------	------------------	-----

ITEM NUMBER UOM	DESCRIPTION	ON HAND
7312A SF	Y LOGICA MARRONE BROWN 766280	3989.05
	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	1261.08
	LOT #	ON HAND
	433M	1261.08
7316 SF	Y LOGICA BEIGE 766795**12X24	2928.96
	LOT #	ON HAND
	450A	13.56
	454P	406.80
	458K	2508.60

7317 Y LOGICA MARRONE BROWN 766798**1 2495.04
SF

LOT # ON HAND
430M 2495.04

7318 Y LOGICA NERO BLACK 766797** 12X 1111.92
SF

LOT # ON HAND
427E 474.60
428M 40.68
432A 596.64

7319 Y LOGICA GRIGIO/GRAY 766796** 12 .00
SF

LOT # ON HAND
442M 13.56-
443M 13.56

7320 Y LOGICA BIANCO WHITE 769010** 1 554.04
SF

LOT # ON HAND
431M 369.36-
433E 923.40

7321 Y LOGICA BEIGE 769011** 18X18 .00
SF

7322 Y LOGICA MARRONE BROWN 769014** 1338.93
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 73 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

	LOT #	ON HAND
	402E	15.39
	403C	415.53
	407M	908.01

7323 SF	Y LOGICA NERO BLACK 769013** 18X	138.51
	LOT #	ON HAND
	433A	138.51

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

7329 PC	Y LOGICA GRIG GREY BN 766283*3X1	14.00
	LOT #	ON HAND
	80K0	2.00
	80P0	12.00
7329M PC	N LOGICA GRIGIO GRAY BN 766283*3	184.00
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 GRIGO GRAY MOSAICO*13X1	.00
7350 SF	Y GLAMOUR COTTON 12X12	.00
7351 SF	Y GLAMOUR VANILLA 12X12	1570.96
	LOT # 303H	ON HAND 1570.96
7352 SF	Y GLAMOUR COPPER 12X12	.00
7353 SF	Y GLAMOUR AVIO 12X12	.00
7354 SF	Y GLAMOUR SILVER 12X12	.00
7355 SF	Y GLAMOUR BLACK 12X12	.00
7360 SF	Y GLAMOUR COTTON 12X24	.00
	LOT # 304H	ON HAND 94.92

DATE 2/13/18
 PAGE 75
 TIME 13.49.35

WAREHOUSE - 01

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	309H	94.92-
7361 SF	Y GLAMOUR VANILLA 12X24	.00
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
------------	--------------------------------	-----

7381 PC	N GLAMOUR VANILLA BULLNOSE 3X24	.00
------------	---------------------------------	-----

7382 PC	N GLAMOUR COPPER BULLNOSE 3X24	.00
------------	--------------------------------	-----

7383 PC	N GLAMOUR AVIO BULLNOSE 3X24	.00
------------	------------------------------	-----

7384 PC	N GLAMOUR SILVER BULLNOSE 3X24	.00
------------	--------------------------------	-----

7385 PC	N GLAMOUR BLACK BULLNOSE 3X24	.00
------------	-------------------------------	-----

7400 SF	Y SATURNIA AVORIO 6X6	645.60
	LOT #	ON HAND
	A50C	645.60

7401 SF	Y SATURNIA BEIGE 6X6	398.12
	LOT #	ON HAND
	B50C	398.12

7402 SF	Y SATURNIA NOCE 6X6	3852.08
	LOT #	ON HAND
	A50C	667.12
	B50C	3184.96

7410 Y SATURNIA AVORIO 12X12 .00
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 76 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

7411 Y SATURNIA BEIGE 12X12 .00
SF

7412 Y SATURNIA NOCE 12X12 .00
SF

7420 Y SATURNIA AVORIO 12X18 .00
SF

7421 Y SATURNIA BEIGE 12X18 .00
SF

7422 Y SATURNIA NOCE 12X18 452.10-
SF
LOT # ON HAND
A50C 452.10-

7430 Y SATURNIA AVORIO 18X18 .00
SF

7431 Y SATURNIA BEIGE 18X18 .00
SF

7432 Y SATURNIA NOCE 18X18 .00
SF

7440 SH	N SATURNIA MOSAICO MIX 12X12	.00
7450 PC	N SATURNIA AVORIO BULLNOSE 3X12	7.00
7451 PC	N SATURNIA BEIGE BULLNOSE 3X12	.00
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
7491 PC	N TOSCANA II NOCE *6* BULLNOSE 3	.00
7492 PC	N TOSCANA II COTTO *18* BULLNOSE	.00
7501 SF	Y MARBLE SONATA BONE 8X8	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 77 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
7505 PC	Y BOTTESINO CLASSICO BULLNOSE 6X	.00
7506 PC	Y PIEVE NOCELLA BULLNOSE 6X6	.00
7507 PC	Y MAZANO BRUNITO BULLNOSE 6X6	.00

7508 Y MARBLE SONATA PINK 8X8 .00
SF

7512 Y BRACCIANO BEIGE 12X12 .00
SF

7513 Y VELLETRI ROSE 12X12 .00
SF

7515 Y MARBLE SONATA GREY 8X8 .00
SF

7526 Y BOTTESINO CLASSICO BULLNOSE CO .00
PC

7527 Y PIEVE NOCELLA BULLNOSE CORNER 53.00
PC
 LOT # ON HAND
 34 53.00

7528 Y MAZANO BRUNITO BULLNOSE CORNER 60.00
PC
 LOT # ON HAND
 0 60.00

7531 N JURASSIC DIORITE BEIGE 6X12.5 .00
PC

7532 N JURASSIC GIADA GRAY GREEN 6X12 .00
PC

7533 N JURASSIC REALE BROWN ORANGE 6X .00
PC

7534 N JURASSIC ARDESIA BLACK 6X12.5 .00
PC

7535 N JURASSIC BARDIGLIO YELLOW 6X12 .00

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # T54	ON HAND 408.00
7558 PC	Y COSTANTINO MEDIUM BEIGE BULLNO	176.00
	LOT # T100	ON HAND 176.00
7559 PC	Y NERONE DARK BEIGE BULLNOSE 3X1	52.00
	LOT # D18 TM94	ON HAND 82.00- 134.00
7565 SF	Y BOTTESINO CLASSICO 6X6	.00
7566 SF	Y PIEVE NOCELLA 6X6	.00
7567 SF	Y MAZANO BRUNITO 6X6	.00
7576 SF	Y PIEVE NOCELLA 12X12	.00
7577 SF	Y MAZANO BRUNITO 12X12	.00
7585 SF	Y BOTTESINO CLASSICO 18X18	.00
7586 SF	Y PIEVE NOCELLA 18X18	.00
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
PC

LOT # ON HAND
5546 106.00

7596Z N PIEVE NOCELLA BULLNOSE 3X12 106.00
PC

7597 Y MAZANO BRUNITO BULLNOSE 3X12 348.00
PC

LOT # ON HAND
2 348.00

7660 Y PORFIRITE ALMOND 20X20 .00
SF

7661 Y PORFIRITE TAUPE 20X20 .00
SF

7662 Y PORFIRITE GOLD 20X20 .00
SF

7663 Y PORFIRITE LEAD 20X20 .00
SF

7664 Y PORFIRITE DARK 20X20 .00
SF

7690 N PORFIRITE ALMOND BULLNOSE 3.75 597.00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 79 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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	1087.00
	LOT #	ON HAND
	155Q	391.32
	155U	695.68

7804 Y VITALITY EARTH *PGCVY00* 12X12 3010.99
SF

LOT #	ON HAND
136T	260.88
166Q	1358.75
166T	1391.36

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 80 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

7804U N VITALITY EARTH *PGCVY00* 3X12 196.00
PC

7805 Y VITALITY FIRE *PGCVY20* 12X12 1402.23
SF

LOT #	ON HAND
155T	1402.23

7806 Y VITALITY WIND *PGKVY10* 9X18 770.28
SF

LOT #	ON HAND
235U	15.72-
244Q	47.16-
245Q	15.72
254I	817.44

7807 Y VITALITY EARTH *PGKVY00* 9X18 754.56
SF

LOT #	ON HAND
265T	754.56

7808 Y VITALITY FIRE *PGKVY20* 9X18 565.92

SF			
		LOT #	ON HAND
		215T	62.88
		275Q	503.04

7809		Y VITALITY WIND *PGUVY10* 18X18	93.60
SF			
		LOT #	ON HAND
		254I	62.40
		275Q	31.20

7810		Y VITALITY EARTH *PGUVY00* 18X18	390.00
SF			
		LOT #	ON HAND
		255Q	31.20
		325Q	358.80

7811		Y VITALITY FIRE PGUVY20* 18X18	842.40
SF			
		LOT #	ON HAND
		215Q	15.60-
		215T	15.60
		224Q	842.40

7812		N VITALITY WIND MOS *PGZVY10* 12	6.00
SH			

7812M		N VITALITY WIND MOS 2X2 ON 12" C	.00
SH			

7812MM		N VITALITY WIND MOS 3X3 ON 12" C	100.00
SH			

7812U		N VITALITY WIND MOS 2X2 ON 12" C	10.00
SH			

7813		N VITALITY EARTH MOSAICO *PGZVY0	81.00
SH			

7814		N VITALITY FIRE MOS *PGZVY20* 12	19.00
SH			

7815 N VITALITY WIND BN *PGMVY10* 2.7 3.00
PC

7815MGT N VITALITY WIND B/N*PGMVY10*2.75 .00
PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 81 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

7815N N VITALITY WIND B/N*PGMVY10*2.75 9.00
PC

7815U N VITALITY WIND B/N*PGMVY10*2.75 6.00
PC

7815Z N SEE ITEM#7815 .00
PC

7816 N VITALITY EARTH BN *PGMVY00*2.7 1.00
PC

7816U N VITALITY EARTH BN *PGMVY00*2.7 66.00
PC

7816Z N VITALITY EARTH BN *PGMVY00*2.7 .00
PC

7817 N VITALITY FIRE BN *PGMVY20*2.75 51.00

PC

7817M N VITALITY FIRE BN 2.75X18 7817U 62.00
PC

7817N N VITALITY FIRE BN* 2.75X9 SEE 10.00
PC

7817U N VITALITY FIRE BN* 2.75X9 SEE 53.00
PC

7817Z N VITALITY FIRE BN *PGMVY20*2.75 23.00
PC

7820 Y DREAMS IVORY 16X16 .00
SF

7820SC N DREAMS IVORY*SECOND CHOICE*MIX .00
SF

7830 Y GIALLO GOLD *60FP001* 24X24 .00
SF

7900 Y BIANCO WHITE JS 10 6X6 .00
SF

7901 Y GOLD JS 1 6X6 .00
SF

7902 Y NOCE JS 5 6X6 .00
SF

7903 Y BLUE JS2 6X6 .00
SF

7910 Y BIANCO WHITE JS 10 12X12 11.63-
SF

LOT #

ON HAND

E47G6

11.63-

7911 SF	Y GOLD JS 1 12X12	.00
------------	-------------------	-----

7920 SF	Y BIANCO WHITE JS 10 18X18	.00
------------	----------------------------	-----

7922 SF	Y NOCE JS 5 18X18	.00
------------	-------------------	-----

LOT #	ON HAND
E42G4	13.13
E49G3	13.13-

7940 PC	Y BIANCO WHITE BULLNOSE (JS 10)	.00
------------	---------------------------------	-----

7941 PC	Y GOLD BULLNOSE (JS 1) 3X12	.00
------------	-----------------------------	-----

7942 PC	Y NOCE BULLNOSE (JS 5) 3X12	.00
------------	-----------------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN

DATE 2/13/18

PAGE 82

TIME 13.49.35

WAREHOUSE - 01

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

7943 PC	Y BLUE BULLNOSE (JS 2) 3X12	.00
------------	-----------------------------	-----

7950 SF	Y HYPER YUKON *HPE8* 6X6	.00
------------	--------------------------	-----

7951 SF	Y HYPER KLONDIKE *HPE9* 6X6	.00
7952 SF	Y HYPER YUKON *HPE8* 12X12	.00
7953 SF	Y HYPER KLONDIKE *HPE9* 12X12	.00
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
7963U PC	Y HYPER KLONDIKE BULLNOSE *HPE9*	.00
7980A SH	N ECO STONE BIAN/WH MOS MULTI WI	.00
7981A SH	N ECO STONE GRIGIO MOS MULTI WID	26.00
7982A SH	N ECO STONE TAUPE MOS MULTI WIDT	.00
7983A SH	N ECO STONE ANTRAC MOS MULTI WID	25.00
7983N SH	N ECO STONE ANTRACITE/DR M012X12	.00
7987U PC	N ECO STONE ANTRA/DARK BN 3X24 #	63.00
7987U2 PC	N ECO STONE ANTRA/DARK BN 5X24	.00
8402 SF	Y OREGON FALL 13X26	6147.60
	LOT # A114	ON HAND 6147.60

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 83 WAREHOUSE - 01
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION		ON HAND
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 N SIROCO LIGHT GREY MOSAIC 12X12 25.00
EA

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

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

8414 N SIROCO LIGHT GREY B/N 3X20 SEE 1.00
EA

8414M N SIROCO LIGHT GREY B/N 3X20 SEE 23.00
PC

8414N N SIROCO LIGHT GREY B/N 3X20 SEE 17.00-
PC

8414U N SIROCO LIGHT GREY B/N 3X20 SEE 91.00
PC

8415 N SIROCO DARK GREY B/N3X20*RODAP 92.00
EA

8415U N SIROCO DARK GREY B/N3X20 SEE # 85.00
EA

8416 Y SIROCO LT GRY 20X20 3903.40
SF
LOT # ON HAND
A19 3903.40

8417 Y SIROCO DRK GRY 20X20 5020.58
SF
LOT # ON HAND
A29 5020.58

8695 Y TRAVERTINO CLAY ROSSO 12X12 .00
SF

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

8933Z SF	N AMAZON II BEIGE 16X16 (MIX SHA	.00
-------------	----------------------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 84 WAREHOUSE - 01
TIME 13.49.35

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

9400 SF	Y PORTOFINO GLOSS CREAM 18X18	.00
------------	-------------------------------	-----

9400U PC	N PORTOFINO GLOSS CREAM BULLNOSE	39.00
-------------	----------------------------------	-------

9400Z PC	N PORTOFINO GLOSS CREAM *USE 940	.00
-------------	----------------------------------	-----

9401 SF	Y PORTOFINO GLOSS PEARL 18X18	.00
------------	-------------------------------	-----

9401U PC	N PORTOFINO GLOSS PEARL BULLNOSE	36.00
-------------	----------------------------------	-------

9401Z PC	N PORTOFINO GLOSS PEARL *USE 940	.00
-------------	----------------------------------	-----

9502 SF	Y CRIBU WALNUT 18X18	.00
------------	----------------------	-----

9503 SF	Y CRIBU GRAY 18X18	.00
9621 SF	Y TRAVERTINO IM IVORY AVORIO*TRV	.00
9622 SF	Y TRAVERTINO IM PINK ROSA**TRV05	.00
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
9A351 PC	N T.CHIARO/T.NOCE BORDER ELENA 2	.00
9A352 PC	N BIANCO CARRARA/NERO MARQUINA B	.00
9A353 PC	N GIALLO PROVENZA / T. NOCE BORD	.00
9A354 PC	N BOTTICINO/GIALLO PROVENZA BORD	.00
9A355 PC	N GIALLO REALE/VERDE ALPI BORDER	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 85 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
9A356 PC	N T.CHIARO/ROSSO VERONA BORDER E	.00

9A44B0 PC	N BOTTICINO FONDI 4X4	.00
9A44BC PC	N BIANCO CARRARA FONDI 4X4	.00
9A44ES PC	N SCABAS FONDI 4X4	.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	N GIALLO PROVENZA/VERDE ALPI BOR	.00

PC

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
-------------	------------------------------	-----

9A544 PC	N GIALLO REALE PENCIL 0.5X12	.00
9A545 PC	N ROSSO VERONA PENCIL 0.5X12	.00
9A546 PC	N TRAVERTINO CHIARO PENCIL 0.5X1	.00
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 PC	N FONDI ROSSO RED 6X6	.00

9A66GG PC	N FONDI TRAVERTINO DORATO 6X6	.00

9A66TC PC	N FONDI TRAVERTINO CHIARO 6X6	.00

9A66TN PC	N FONDI TRAVERTINO NOCE 6X6	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 87 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND

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

9B306T PC	N TRAVERTINO TUMBLD TSSPL 306T	.00

9B4031 PC	N PEBBLES LISTELLO TS4031 4X12	.00
9B4052 PC	N ROJO COLONIAL LISTELLO TS4052	.00
9B4053 PC	N RIVER ROCK LISTELLO TS4053	.00
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	N SOMBRETILLO/CREMA LISTELLO TSL	.00

PC

9BLDI71 PC	N SOMBRETILLO/CREMA/NOCE/BALTIC	.00
---------------	---------------------------------	-----

9BLTLC0 PC	N LITTLE COLORADO (TSLTL)	.00
---------------	---------------------------	-----

9B0AK PC	N TSOAK OAK CREEK LISTELLO	.00
-------------	----------------------------	-----

9BRI0 PC	N TSRI0 RIO GRANDE	.00
-------------	--------------------	-----

9BTC PC	N TSTC TC WALKWAY	.00
------------	-------------------	-----

9BTT PC	N FINE CUT (SLATE) TSTT-1119.05	.00
------------	---------------------------------	-----

9C01 PC	N OVOLI DECORO LIMESTONE 2.5X12	.00
------------	---------------------------------	-----

9C02 PC	N OVOLI DECORO TRAVERTINO 2.5X12	.00
------------	----------------------------------	-----

9CA1 PC	N ASTRODOR CHAIR RAIL LIMESTONE	.00
------------	---------------------------------	-----

9CA2 PC	N ASTRODOR CHAIR RAIL TRAVERTINO	.00
------------	----------------------------------	-----

9CA3 PC	N ASTRODOR CHAIR RAIL CREMA MARF	.00
------------	----------------------------------	-----

9CA4 PC	N ASTRODOR CHAIR RAIL BRONZO SCU	.00
------------	----------------------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 88 WAREHOUSE - 01
TIME 13.49.35

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 .STRODOR 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 PC	N FOGLIE LISTELLO BRONZO SCURO 2	.00
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
9CIN2 PC	N INTARSIO DECO SCABAS/BOTTICINO	.00
9CIN3 PC	N INTARSIO DECO NOCE 2X8	.00
9CT1 PC	N TRALCIO DECO LIMESTONE 4X13	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 89 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
9CT10 PC	N LISTELLO TRALCIO LIMESTONE 2X8	.00
9CT11 PC	N LISTELLO TRALCIO TRAVERTINO 2X	.00
9CT1C PC	N TRALCIO DECO CORNER LIMESTONE	.00

9CT2 PC	N TRALCIO DECO TRAVERTINO 4X13	.00
9CT2C PC	N TRALCIO DECO CORNER TRAVERTINO	.00
9CT3 PC	N TRALCIO DECO CREMA MARFIL 4X13	.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	N LONDON V-CAP CREMA MARFIL 2X13	.00

PC

9CVCC1 PC	N LONDON V-CAP CORNER LIMESTONE	.00
--------------	---------------------------------	-----

9CVCC2 PC	N LONDON V-CAP CORNER TRAVERTINO	.00
--------------	----------------------------------	-----

9CVCC3 PC	N LONDON V-CAP CORNER CREMA MARF	.00
--------------	----------------------------------	-----

9F151 SH	N BIANCO CARRARA MOSAICO 0.59X0.	.00
-------------	----------------------------------	-----

9F152 SH	N BOTTICINO MOSAICO 0.59X0.59	.00
-------------	-------------------------------	-----

9F153 SH	N GIALLO PROVENZA MOSAICO	.00
-------------	---------------------------	-----

9F154 SH	N GIALLO REALE MOSAICO 0.59X0.59	.00
-------------	----------------------------------	-----

9F155 SH	N ROSSO VERONA MOSAICO 0.59X0.59	.00
-------------	----------------------------------	-----

9F156 SH	N TRAVERTINO CHIARO MOSAICO 0.59	.00
-------------	----------------------------------	-----

9F157 SH	N TRAVERTINO NOCE MOSAICO 0.59X0	.00
-------------	----------------------------------	-----

9F158 SH	N VERDE ALPI MOSAICO 0.59X0.59	.00
-------------	--------------------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 90 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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 SH	N ROSSO VERONA FONDO OPUS 12X12X	.00
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 PC	N BIANCO CARRARA CORNER OPUS 8X8	.00
9T28 PC	N GIALLO REALE CORNER OPUS 8X8X0	.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 91 WAREHOUSE - 01
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
9T29 PC	N MISTO (BOTTICINO/T.CHIARO/T.NO	.00
9T31 PC	N BOTTICINO BORDURA FLORES 4X11.	.00
9T32 PC	N GIALLO PROVENZALE BORDURA FLOR	.00
9T34 PC	N TRAVERTINO CHIARO BORDURA FLOR	.00

9T35 PC	N TRAVERTINO SCURO BORDURA FLORE	.00
B2004C LF	N BRIGHT ALMOND C/B 2X2	.00
B2021C LF	N BRIGHT FAWN C/B 2X2	.00
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	N MARMI REALE DISPLAY	.00

PC

1020 PC	N GLASS GLOW SKY MIX 1X1	76.00
------------	--------------------------	-------

1020A PC	N ICE MIX (SKY MIX) TO MAKE 1020	90.00
-------------	----------------------------------	-------

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
1056 PC	N MILAN AVORIO BULLNOSE 3X8	.00
1065 PC	N MILAN NOCE BULLNOSE 3X12	.00
1066 PC	N MILAN AVORIO BULLNOSE 3X12	.00
1095 PC	Y MILAN NOCE DECO 8X12	.00
1096 PC	Y MILAN AVORIO DECO 8X12	.00
1099 SH	N MILAN MOSAICO 2X2	.00
1100 SF	Y ARDESIA 12X12	.00
1101 SF	Y ROCCIA 12X12	840.00

LOT #
503

ON HAND
840.00

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY
 DATE 2/13/18
 PAGE 93 WAREHOUSE - 65
 TIME 13.49.35

RUN

ITEM NUMBER UOM	DESCRIPTION	ON HAND
1102 PC	N GLASS MOSAIC AQUA MARINE 1X1	225.00
1103 PC	N GLASS MOSAIC DEEP OCEAN 1X1	294.00
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 SF	Y TERRACE SAND 18X18	.00
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
1547 ST	N FOSSILS BLUE 6.5X6.5	.00
2000 SF	Y COLORADO STONE 13.5X13.5	1084.20

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 94 WAREHOUSE - 65
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # E501	ON HAND 1084.20
2004 SF	Y ARENA 12X12	.00
2091 PC	Y MILAN UNIVERSAL LISTELLO 1X8	.00
2092 PC	Y MILAN UNIVERSAL LISTELLO 2X8	.00
2095	Y MILAN CENTER CUT NOCE 8X12 *D0	.00

PC

2096 PC	N MILAN CENTER CUT AVORIO 8X12 *	.00
------------	----------------------------------	-----

2099 PC	N MILAN UNIVERSAL INSERT 2X2	.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 N CAROLINA LISTELLO 4X14 154.00
 PC

 2182 Y ROME BEIGE 18X18 .00
 SF

 2183 Y ROME BEIGE 10X16 .00
 SF

 2184 Y ROME BEIGE 12X12 50816.79
 SF
 LOT # ON HAND
 01C1 8563.92
 01C2 42252.87

 2185 N ROME BEIGE B/N 3X10 320.00
 PC

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

 2188 Y ROME IVORY 18X18 .00
 SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 95 WAREHOUSE - 65
 TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
 UOM

 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 N ROME IVORY B/N 3X10 5355.00
PC

2192 N ROME IVORY LISTELLO 2X12 505.00
PC

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

2193 N ROME IVORY MOSAIC 3X3 .00
SH

3105 Y BOSTON BEIGE 18X18 .00
SF

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

3112 Y AREZZO MOCHA 18X18 9594.20
SF

LOT # ON HAND
99K3 7607.60
99K4 1986.60

3113 Y AREZZO MARFIL 18X18 1555.40
SF

LOT # ON HAND
964 1555.40

3114 Y TEXTURED BLACK 18X18 .00
SF

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

3119	Y CLASSIC MARFIL	18X18	.00
SF			

3125	Y OLIVO CRUZ	22X22	.00
SF			

3126	Y ELEGANZA MADERA	22X22	.00
SF			
	LOT #		ON HAND
	99K5		309.96-
	99K5.5		309.96

3170	Y CLASSIC MARFIL	13X22	.00
SF			

3172	Y LINEN VANILLA	13X22	.00
SF			

3173	Y LINEN CARMELO	13X22	.00
SF			

IV05B	REPORT DETAIL-YES	ITEM STATUS SUMMARY	RUN
DATE	2/13/18		
PAGE	96	WAREHOUSE - 65	
TIME	13.49.35		

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

3174 SF	Y LINEN CHOCOLATE	13X22		.00
3198 SH	N GLASS MOSAIC MIX SILVER WHITE			.00
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
3400 SF	Y FORREST VERDE 18X18	.00
3401 SF	Y ARGENTINE ROJO 18X18	.00
3411 SF	Y MYSTIC STONE 18X18	.00
3445 SF	Y PALERMO BEIGE 13X13	.00
3451 SF	Y HERRING BONE 13X13	.00
3455 SF	Y GARDEN 13X13	.00
3455A SF	Y GARDEN 13X13	.00
3481 SF	Y PIAZZA BEIGE 13X13 PORC	.00
3500 SF	Y STARSTONE CORAL 16 X 16 HEX	.00
3670 SF	Y ST. PIETRO BEIGE 24X24	.00

4006A N CATALINA BONE 10X16 DECO .00
 PC

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 97 WAREHOUSE - 65
 TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
 UOM

 4007A N CATALINA NOCE 10X16 DECO .00
 PC

4056A Y CATALINA BONE 10X16 .00
 SF

4057A Y CATALINA NOCE 10X16 .00
 SF

4059A N CATALINA BONE .75X10 LINER .00
 PC

4060A N CATALINA NOCE .75X10 LINER .00
 PC

4062A N CATALINA BONE 2X10 LISTELLO .00
 PC

4063A N CATALINA NOCE 2X10 LISTELLO .00
 PC

4065A N CATALINA INSERT BONE 3.25X3.25 .00
 PC

4066A PC	N CATALINA INSERT NOCE 3.25X3.25	.00
4068A PC	N CATALINA VENTANA BONE 10X16	.00
4069A PC	N CATALINA VENTANA NOCE 10X16	.00
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
------------	---------------------	-----

4900 SF	Y MILLENIUM CREAM 24X24	.00
------------	-------------------------	-----

4992 SF	Y PISA MOISETTE DARK BEIGE FLOOR	.00
------------	----------------------------------	-----

5232 SF	Y ALFARO CLAY 13X13	.00
------------	---------------------	-----

5531 SF	Y SANIBEL BIANCO 13X13	.00
------------	------------------------	-----

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 98 WAREHOUSE - 65
 TIME 13.49.35

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

5562 SF	Y SANIBEL NOCHE 18X18	.00
------------	-----------------------	-----

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

5650	Y AVENTURA 16X16	26160.55
------	------------------	----------

SF

LOT #	ON HAND
52L	385.60
52M	771.20
550	11339.05
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	Y CAPRI 17X17	.00
------	---------------	-----

SF

6890 SF	Y MOUNTAIN BEIGE 20X20	.00
------------	------------------------	-----

6891 SF	Y SIERRA ALMOND 20X20	.00
------------	-----------------------	-----

7201 SF	Y FIORANO ALMOND *45006* 18X18	.00
------------	--------------------------------	-----

7202 SF	Y FIORANO ROSE *45007* 18X18	.00
------------	------------------------------	-----

7301 SF	Y SLATE GOLD # 4088 16X16	.00
------------	---------------------------	-----

7302 SF	Y SLATE BEIGE #4086 16X16	.00
------------	---------------------------	-----

7303 SF	Y CLI0 BEIGE # 4140 16X16	.00
------------	---------------------------	-----

7334 SF	Y BIANCO WHITE 13X13	.00
------------	----------------------	-----

7335 SF	Y NERO BLACK 13X13	.00
------------	--------------------	-----

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

PAGE 99
TIME 13.49.35

WAREHOUSE - 65

ITEM NUMBER UOM	DESCRIPTION	ON HAND
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

8115 PC	N COTTO ARENA BULLNOSE	3X12	.00
8117 PC	N FLOWER DECO	4X4	.00
8118 PC	N FLOWER DECO	6X6	.00
8119 PC	N GARDEN DECO	4X4	.00
8120 PC	N GARDEN DECO	6X6	.00
8122 PC	N GRANADA BLUE STAR INSERT	1X1	.00
8123 PC	N GRANADA WHITE STAR INSERT	1X	.00
8124 PC	N GRANADA ANTIQUE STAR INSERT		.00
8302H SF	Y PLAIN IVORY	8X8	.00
8401 SF	Y OREGON FALL	9X26	15500.92
	LOT #		ON HAND
	A314		15500.92
8402 SF	Y OREGON FALL	13X26	2791.80
	LOT #		ON HAND
	A115		2791.80

8403 Y OREGON AUTUMN 9X26 7022.98
SF

 LOT # ON HAND
 A314 7022.98

8404 Y OREGON AUTUMN 13X26 2157.30
SF

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 100 WAREHOUSE - 65
TIME 13.49.35

ITEM NUMBER DESCRIPTION ON HAND
UOM

 LOT # ON HAND
 A115 2157.30

8405 Y OREGON WINTER 9X26 5470.09
SF

 LOT # ON HAND
 A314 5470.09

8406 Y OREGON WINTER 13X26 3454.50
SF

 LOT # ON HAND
 A115 3454.50

8691 Y TRAVERTINO IVORY AVORIO 12X12 .00
SF

8694 Y TRAVERTINO BROWN BRUNO 12X12 .00
SF

8695 Y TRAVERTINO CLAY ROSSO 12X12 108.00-
SF

 LOT # ON HAND

MRM	504.00
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

9001 SF	Y VENETIAN BONE 20X20	.00
------------	-----------------------	-----

9010 SF	Y LUKA CORAL 20X20	.00
------------	--------------------	-----

9011 SF	Y SERENA BEIGE 18X18	.00
------------	----------------------	-----

9012 SF	Y SERENA BLANCO 18X18	.00
------------	-----------------------	-----

IV05B	REPORT DETAIL-YES ITEM STATUS SUMMARY	RUN
DATE 2/13/18		
PAGE 101	WAREHOUSE - 65	
TIME 13.49.35		

ITEM NUMBER	DESCRIPTION	ON HAND
UOM		

9020 SF	Y TEVERE BEIGE 18X18	5694.30
------------	----------------------	---------

LOT #	ON HAND
MCN	415.53
MCP	738.72
MCS	861.84
MCT	630.99
MCU	76.95
MCW	61.56
MGP	400.14
MGS	123.12
MHT	646.38
MHU	261.63
MLN	277.02
MNS	400.14
MNT	400.14
MNU	400.14

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

9075 SF	Y METALLIC COPPER 12X23	328.25
	LOT # 20E	ON HAND 328.25

9076 SF	Y METALLIC BLANCO 12X23	341.38
------------	-------------------------	--------

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
 DATE 2/13/18
 PAGE 102 WAREHOUSE - 65
 TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
	LOT # 11E	ON HAND 341.38

9077 SF	Y FIESTA BLANCO 11X22	.00
------------	-----------------------	-----

9078 SF	Y FIESTA NEGRO 11X22	234.25
	LOT # 02E	ON HAND 234.25

9079 SF	Y DENIM AZUL 12X24	.00
------------	--------------------	-----

9080 SF	Y DENIM GRIGIO 12X24	.00
------------	----------------------	-----

9630 PC	N ICE MIX 1X1	.00
------------	---------------	-----

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

IV05B REPORT DETAIL-YES ITEM STATUS SUMMARY RUN
DATE 2/13/18
PAGE 103 WAREHOUSE - 68
TIME 13.49.35

ITEM NUMBER UOM	DESCRIPTION	ON HAND
----- CRAD01 EA	N CRADEL HOLDS 25 BOARDS	.00
----- MONK01 EA	N MONTANA DISPLAY FACTORY	11.00
-----	TOTAL UNITS	667,110.51