

Inventory Status Report

International Warehouses

Date: 1/1/2020

Inventory No.	Item Description	Germany	Japan	Total
100-2545	Fishing Vest	11,894	9,498	21,392
101-1348	Small T-shirt	8,349	8,645	16,994
101-2089	Medium T-shirt	32,789	23,324	56,113
101-3573	Large T-shirt	28,239	2,342	30,581
102-5573	M Sweater	84,383	9,678	94,061
102-8637	XL Sweater	94,202	19,805	114,007
103-2538	Photo 5 X 7	23,842	23,901	47,743
103-5037	Photo 8 1/2 X 11	53,838	8,907	62,745
103-7994	Photo 11 X 17	0	18,234	18,234
104-3501	Briefcase	84,900	43,487	128,387
104-4510	Large suitcase	19,007	24,389	43,396
104-9326	Duffel Bag	7,560	18,345	25,905

W&A Staff Auditor Note:

This Inventory Status Report was given to us after the physical counts were completed. The EarthWear staff indicate this report reflects all corrections noted during the physical inventory counts at the two international locations.

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1/1/2020