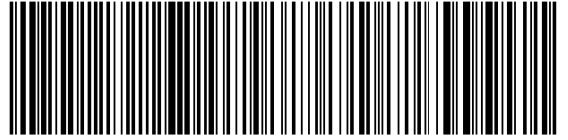


Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo or Total Bins: 1



2025011000019SD3_AC_BZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1923	Heated Throw	EE24082029	2024/10/06			BM39-01A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 5
Zone: PW3_111 Total Bins: 7

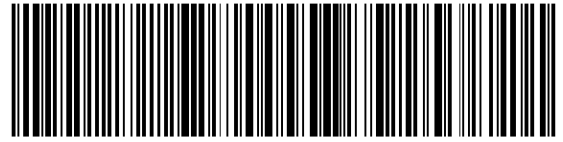


2025011000019PW3_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1145	Donohue Accent Chair					RTS
SD171-0018	Cherry Snow Cone Syrup			C	07/02/2024	RTS
SD171-0018	Cherry Snow Cone Syrup			D	08/06/2024	RTS
SD171-0019	Grape Snow Cone Syrup			C	06/11/2024	RTS
SD171-0020	Blue Raspberry Snow Cone Syrup			C	07/02/2024	RTS
SD171-0021	Tigers Blood Snow Cone Syrup			C	07/02/2024	RTS
SD171-0021	Tigers Blood Snow Cone Syrup			E	09/12/2024	RTS

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 4
Zone: Customer Zone Total Bins: 5

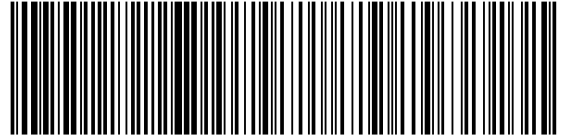


2025011000019Customer Zone3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SD171-0018	Cherry Snow Cone Syrup			D	08/06/2024	XDOCK
SD171-0020	Blue Raspberry Snow Cone Syrup			D	9/30/2024	XDOCK
SD171-0021	Tigers Blood Snow Cone Syrup			E	09/12/2024	XDOCK
SD171-0018	Cherry Snow Cone Syrup			E	09/12/2024	XDOCK2
SD171-0019	Grape Snow Cone Syrup			D	9/30/2024	XDOCK2

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Rack Total Bins: 6
k

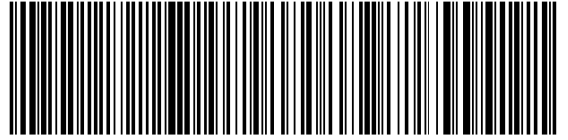


2025011000019SD3_FH_FZ_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			FH33-01F
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			FK41-02B
BR54-1923	Heated Throw	EE24071626	2024/08/23			FQ54-02B
BR54-1923	Heated Throw	EE24071626	2024/08/23			FQ56-02C
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			FR38-02D
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			FR36-01D

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 1
Zone: SD3_GT_GU_Flo Total Bins: 1
or

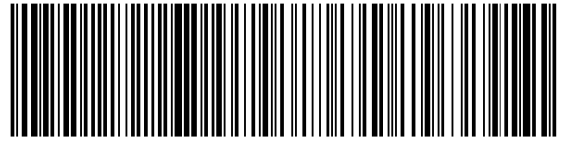


2025011000019SD3_GT_GU_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			GT25-01A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Rack Total Bins: 8
k



2025011000019SD3_AC_BZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1923	Heated Throw	EE24082029	2024/10/06			BJ48-01B
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BL47-01D
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BM29-01D
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BM29-02D
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BM33-01C
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BM33-02B
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BQ37-01C
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			BQ29-01C

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_EA_FG_Rack Total Bins: 26
 k

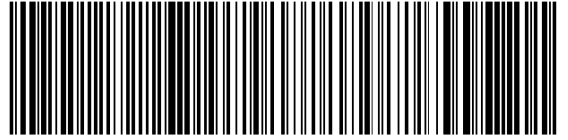


2025011000019SD3_EA_FG_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EA33-02B
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EA35-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EA53-02B
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EC54-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EB52-02D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EB52-01C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			EC37-02B
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EB36-02D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EB19-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			EC18-02C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			ED20-01B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			ES22-02C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			ER29-01C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			ER33-01C
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			ER56-02B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EU50-01B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			ET24-01C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EX54-01C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EX53-02C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EX53-01C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EX51-01B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			EY45-01B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			FA29-01C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			FA51-02C
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			FC45-01B
MP100-1145	Donohue Accent Chair	EE24092479	2024/11/01			FD55-01C

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 1
Zone: SD3_GA_GS_Flo Total Bins: 1
or

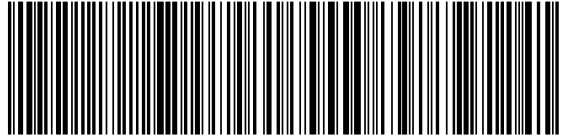


2025011000019SD3_GA_GS_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			GR48-02A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LA_LY Total Bins: 10

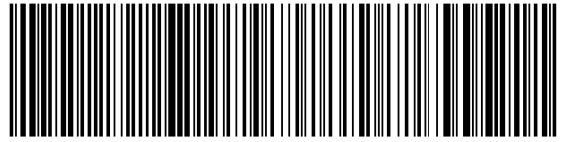


2025011000019SD3_Narrow_LA_LY12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ47-01A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ46-02A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ46-01A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ45-02A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ45-01A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ44-02A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ43-02A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ42-01A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ40-02A
ST55-0274	F Fila Heated Mattress Pad	EE24081972	2024/09/24			LQ40-01A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 3
Zone: SD3_CA_DZ_Flo Total Bins: 5
or

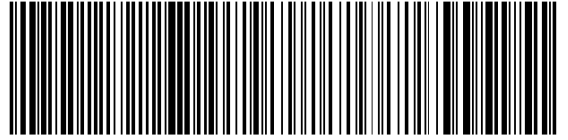


2025011000019SD3_CA_DZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			DB37-02A
FPF18-0383	Waldorf Lounge	EE24061484	2024/08/01			DK45-02A
FPF18-0383	Waldorf Lounge	EE24061484	2024/08/01			DK45-01A
FPF18-0108	Brooke Tight Back Club Chair					DN27-01A
FPF18-0383	Waldorf Lounge	EE24061484	2024/08/01			DM50-02A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
Loc: SD3 Total Items: 2
Zone: SD3_EA_FG_Flo or Total Bins: 6



2025011000019SD3_EA_FG_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FPF18-0108	Brooke Tight Back Club Chair					EM44-02A
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			ES51-02A
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			ES52-01A
FPF18-0108	Brooke Tight Back Club Chair					ET43-01A
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			EY53-01A
MP10-5058	F/Q Arya/Nova/Alivia Comforter	EE24081923	2024/09/12			EZ44-01A

Cycle Count List

Created Date: 2025-01-10 Time: 7:05 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Rack9 Total Bins: 34
 k



2025011000019SD3_CA_DZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CN17-02C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CT31-02C
MP100-1145	Donohue Accent Chair	EE24082156	2024/10/30			CT21-01C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CW22-01C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CV25-01D
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CW36-01D
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CW36-02D
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CW41-02B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CY46-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CX44-02C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CY43-02B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CY40-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DA16-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DA20-01B
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			CZ22-01C
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			CZ22-02C
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			CZ26-01C
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			CZ28-02C
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DA30-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DA30-02B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CZ31-02D
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			CZ39-02B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			CZ42-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DC34-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DC32-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DC30-02B
MP100-1145	Donohue Accent Chair	EE24082161	2024/10/08			DC27-01B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DC26-02B
MP100-1145	Donohue Accent Chair	EE24071784	2024/09/07			DC17-02B
FPF18-0383	Waldorf Lounge	EE24061484	2024/08/01			DG35-01B
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			DZ21-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			DZ37-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			DZ43-01D
MP100-1145	Donohue Accent Chair	EE24071682	2024/08/26			DZ53-01B