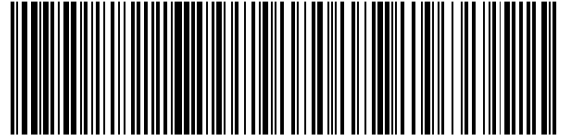


### Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_GT\_GU\_Rack Total Bins: 1



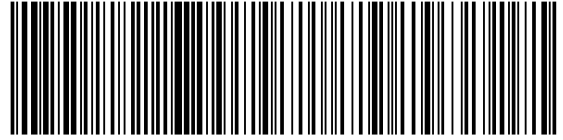
2025060900005SD3\_GT\_GU\_Rack4

Item Family:

| Item No   | Item Desc         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------|------------|------------|----------|---------------|----------|
| CS20-1633 | Q White Sheet Set | EE24123124 | 2025/02/06 |          |               | GT31-01C |

## Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
 Loc: SD3 Total Items: 7  
 Zone: SD3\_FH\_FZ\_Rack Total Bins: 31  
 k



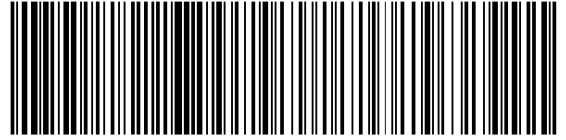
2025060900005SD3\_FH\_FZ\_Rack2

Item Family:

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-1451 | T/TXL Juliette Comforter Set   | EE25030505 | 2025/05/06 |          |               | HA24-01D |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE24071797 | 2024/10/07 |          |               | FL21-01C |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE25030505 | 2025/05/06 |          |               | FK29-01B |
| PC20-011  | Q Poly Knitted Solid Sheet Set | EE24082060 | 2024/10/24 |          |               | FM49-02D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FP48-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ49-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ52-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ52-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FS53-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FS53-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU51-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT51-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU52-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT52-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU52-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU53-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT54-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU55-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU55-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FV55-02B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FV55-01B |
| CS20-1633 | Q White Sheet Set              | EE24112986 | 2025/01/07 |          |               | FY38-02C |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY49-01C |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY50-01B |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY51-01B |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY51-02B |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY53-02C |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY54-01B |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY54-01C |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | FY54-02C |
| BR50-0751 | Heated Duke Throw              | EE24082029 | 2024/10/06 |          |               | FZ38-01E |

## Cycle Count List

Created Date: 2025-06-09      Time: 5:20 AM  
 Loc: SD3                      Total Items: 3  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 8  
           k



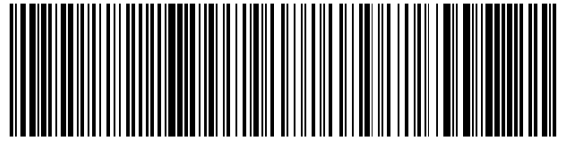
2025060900005SD3\_EA\_FG\_Rack9

Item Family:

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25010078 | 2025/02/24 |          |               | EA46-01C |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25030356 | 2025/04/21 |          |               | ER21-01B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25030356 | 2025/04/21 |          |               | ES29-01C |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25030356 | 2025/04/21 |          |               | EU23-01C |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25030356 | 2025/04/21 |          |               | ET19-01C |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25030356 | 2025/04/21 |          |               | ET17-02B |
| BL20-0448  | 100% Polyester Plush Sheet Set | EE24071633 | 2024/09/06 |          |               | FC43-02C |
| BR50-0751  | Heated Duke Throw              | EE24082029 | 2024/10/06 |          |               | FE54-01B |

### Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_GA\_GS\_Flo Total Bins: 2  
or



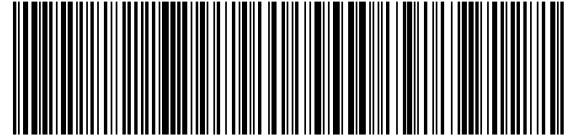
2025060900005SD3\_GA\_GS\_Floor7

Item Family:

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-1633 | Q White Sheet Set              | EE24102794 | 2024/12/11 |          |               | GG16-01A |
| PC20-011  | Q Poly Knitted Solid Sheet Set | EE24071760 | 2024/09/19 |          |               | GH46-01A |

## Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_Narrow\_LA\_LY Total Bins: 31



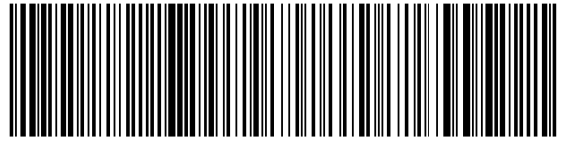
2025060900005SD3\_Narrow\_LA\_LY10

Item Family:

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| PC20-011  | Q Poly Knitted Solid Sheet Set | EE24071760 | 2024/09/19 |          |               | LA46-02B |
| PC20-011  | Q Poly Knitted Solid Sheet Set | EE24071760 | 2024/09/19 |          |               | LA47-01A |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LG20-02A |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LJ18-02A |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LJ19-02A |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LJ20-02A |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ30-02C |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ27-02C |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ27-01C |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ26-02C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ26-02D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ26-02E |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ22-02C |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ21-02C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ21-01C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ20-02D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ20-02E |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ20-01D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ19-02D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ19-02E |
| CS10-1451 | T/TXL Juliette Comforter Set   | EE24081970 | 2024/09/24 |          |               | LQ19-01C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ19-01D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ19-01E |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-02D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-02E |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-01B |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-01C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-01D |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ18-01E |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ17-02C |
| ID10-1988 | F/Q Cassiopeia/Karissa/Lisa Co | EE24081970 | 2024/09/24 |          |               | LQ17-01C |

# Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_CA\_DZ\_Flo or Total Bins: 5



2025060900005SD3\_CA\_DZ\_Floor5

Item Family:

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| FPF17-0296 | Blaze Triangle Wood End Table | EE25010224 | 2025/03/25 |          |               | CN40-01A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25010224 | 2025/03/25 |          |               | DA43-01A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25010224 | 2025/03/25 |          |               | DR33-02A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25010224 | 2025/03/25 |          |               | DR55-01A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25010224 | 2025/03/25 |          |               | DU44-02A |

# Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
Loc: SD3 Total Items: 4  
Zone: SD3\_EA\_FG\_Flo or Total Bins: 5



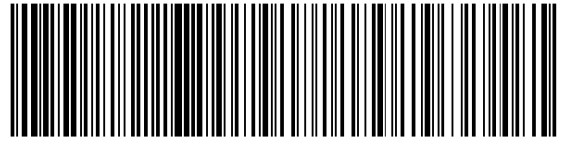
2025060900005SD3\_EA\_FG\_Floor6

Item Family:

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| CS20-1633  | Q White Sheet Set             | EE24092313 | 2024/10/29 |          |               | EM20-02A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25030356 | 2025/04/21 |          |               | ES30-02A |
| FPF17-0296 | Blaze Triangle Wood End Table | EE25030356 | 2025/04/21 |          |               | ET27-01A |
| BR50-0751  | Heated Duke Throw             | EE24082029 | 2024/10/06 |          |               | FD54-01A |
| MP51-1613  | T Windom/Prospect Blanket     | EE24081943 | 2024/09/24 |          |               | FE54-01A |

# Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_GA\_GS\_Rack Total Bins: 4



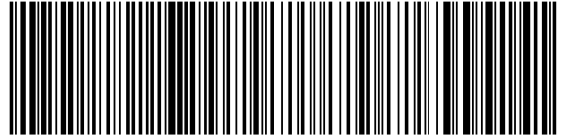
2025060900005SD3\_GA\_GS\_Rack3

Item Family:

| Item No   | Item Desc         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------|------------|------------|----------|---------------|----------|
| CS20-1633 | Q White Sheet Set | EE24102794 | 2024/12/11 |          |               | GF17-02E |
| BR50-0751 | Heated Duke Throw | EE24082029 | 2024/10/06 |          |               | GN51-02E |
| BR50-0751 | Heated Duke Throw | EE24082029 | 2024/10/06 |          |               | GN30-02B |
| BR50-0751 | Heated Duke Throw | EE24082029 | 2024/10/06 |          |               | GS45-02B |

## Cycle Count List

Created Date: 2025-06-09 Time: 5:20 AM  
 Loc: SD3 Total Items: 10  
 Zone: SD3\_FH\_FZ\_Floor Total Bins: 33  
 r



2025060900005SD3\_FH\_FZ\_Floor1

Item Family:

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-1451  | T/TXL Juliette Comforter Set   | EE25030505 | 2025/05/06 |          |               | FK27-01A |
| PC20-011   | Q Poly Knitted Solid Sheet Set | EE24082060 | 2024/10/18 |          |               | FL44-02A |
| PC20-011   | Q Poly Knitted Solid Sheet Set | EE24082060 | 2024/10/18 |          |               | FN49-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ44-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ45-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ45-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ47-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ47-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ51-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ51-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FQ52-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FR55-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FR54-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FS53-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FS53-01A |
| BR54-0529  | Heated Plush Heated Throw      |            |            |          |               | FU49-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU51-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT51-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU52-01A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT52-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FU53-02A |
| ID10-1988  | F/Q Cassiopeia/Karissa/Lisa Co | EE24081938 | 2024/10/14 |          |               | FT54-01A |
| BR54-0529  | Heated Plush Heated Throw      | EE24082029 | 2024/10/05 |          |               | FW56-01A |
| II40-1180  | Imani Curtain Panel            |            |            |          |               | FW56-01A |
| BR50-0751  | Heated Duke Throw              |            |            |          |               | FV53-01A |
| MP16-3148  | K Cloud Soft/Heavenly Soft Mat | EE24081969 | 2024/09/24 |          |               | FV48-01A |
| CS10-1451  | T/TXL Juliette Comforter Set   |            |            |          |               | FV35-01A |
| BL20-0448  | 100% Polyester Plush Sheet Set |            |            |          |               | FY27-01A |
| PC20-011   | Q Poly Knitted Solid Sheet Set |            |            |          |               | FX49-02A |
| MP51-1613  | T Windom/Prospect Blanket      |            |            |          |               | FY54-02A |
| MP51-1613  | T Windom/Prospect Blanket      | EE24081943 | 2024/09/24 |          |               | FY55-01A |
| MP51-1613  | T Windom/Prospect Blanket      | EE24081943 | 2024/09/24 |          |               | FX56-01A |
| FPF17-0296 | Blaze Triangle Wood End Table  |            |            |          |               | FZ55-01A |

## Cycle Count List

Created Date: 2025-06-09      Time: 5:20 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 18  
 k



2025060900005SD3\_CA\_DZ\_Rack8

Item Family:

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-1451  | T/TXL Juliette Comforter Set   | EE24071723 | 2024/09/16 |          |               | CC55-01D |
| CS10-1451  | T/TXL Juliette Comforter Set   | EE24071723 | 2024/09/16 |          |               | CC44-02D |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE24112960 | 2025/01/13 |          |               | CP26-02B |
| FPF17-0296 | Blaze Triangle Wood End Table  |            |            |          |               | CN33-01B |
| FPF17-0296 | Blaze Triangle Wood End Table  |            |            |          |               | CS22-02B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25040638 | 2025/05/28 |          |               | CW43-02B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25040638 | 2025/05/28 |          |               | CW44-01B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25040638 | 2025/05/28 |          |               | CW44-02B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25040638 | 2025/05/28 |          |               | CW45-01B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE24112959 | 2025/01/14 |          |               | DD17-02B |
| BL20-0448  | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DH25-02D |
| FPF17-0296 | Blaze Triangle Wood End Table  |            |            |          |               | DL55-02B |
| BL20-0448  | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DL35-01D |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25010224 | 2025/03/25 |          |               | DL33-02B |
| BL20-0448  | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DL25-02D |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25010224 | 2025/03/25 |          |               | DR56-01B |
| FPF17-0296 | Blaze Triangle Wood End Table  | EE25010224 | 2025/03/25 |          |               | DT56-02B |
| FPF17-0296 | Blaze Triangle Wood End Table  |            |            |          |               | DV37-02B |