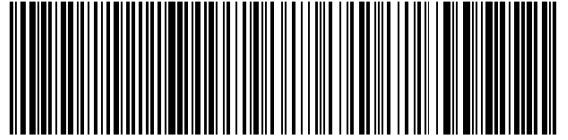


Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 3
Zone: SD3_AC_BZ_Flo or Total Bins: 5



2025082200003SD3_AC_BZ_Floor5

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-------------------------------|------------|------------|----------|---------------|----------|
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | BD34-02A |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | BL39-02A |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | BM32-02A |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | BM37-01A |
| CS20-1408 | T Seafoam Foxes Sheet Set | EE24112965 | 2024/12/26 | | | BV37-01A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: PW3_111 Total Bins: 2
Item Family:

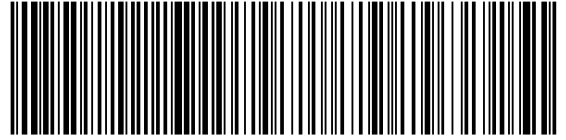


2025082200003PW3_11112

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|-----------------------|---------|----------|----------|---------------|---------|
| MP50-4907 | Sachi/Aina/Aina Throw | | | | | RTS |
| MS16-008-007-10 | T/TXL Solid Comforter | | | | | RTS |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_FH_FZ_Rac Total Bins: 98
 k



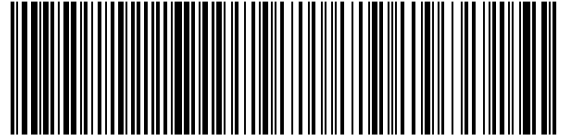
2025082200003SD3_FH_FZ_Rack2

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-0376 | Q Snowflakes Sheet Set | EE24112996 | 2025/01/04 | | | FJ22-01F |
| CS20-0376 | Q Snowflakes Sheet Set | EE24112996 | 2025/01/06 | | | FJ22-02F |
| CS20-0376 | Q Snowflakes Sheet Set | EE24112996 | 2025/01/06 | | | FH24-01F |
| CS20-1402 | K Black Dog Sheet Set | | | | | HB53-01B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | HA47-02H |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | HB40-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK22-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK38-02C |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | FK45-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FK46-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK47-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK48-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK48-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK49-01B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK53-01B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK55-02B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM45-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN42-02B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN40-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM39-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN38-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN38-01B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN38-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM37-02B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN37-02B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM32-01B |
| CS20-0376 | Q Snowflakes Sheet Set | EE24112996 | 2025/01/06 | | | FN23-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN21-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN19-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FP25-01B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FQ25-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FP31-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FQ32-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FQ33-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FQ41-01B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FQ55-02E |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | FS51-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FS49-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FS45-02E |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | FR44-02B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FR42-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FR38-02B |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FS34-01C |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_FH_FZ_Rac Total Bins: 98
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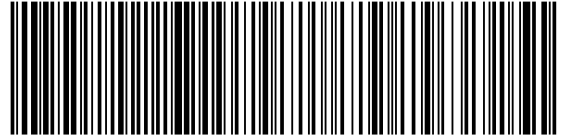
2025082200003SD3_FH_FZ_Rack2

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FS32-01B |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | FS24-01B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FR22-01C |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FR16-02E |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FT35-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/08 | | | FT39-01B |
| PET63OD5687 | Bottom | EE21103868 | 2021/11/30 | | | FT41-01E |
| PET63OD5687 | Bottom | EE22040744 | 2022/05/17 | | | FT42-01E |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | FT48-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FT54-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW49-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV48-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW48-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV48-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW48-01D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV47-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW47-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW47-02D |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV47-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV46-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV46-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV44-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV44-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW43-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV43-01C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW43-01E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FW41-02E |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV32-02E |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV31-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV28-01D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW27-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV27-01B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW26-01D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW25-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/08/30 | | | FV24-02B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW24-01D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW22-02B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW22-02C |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW22-01B |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW20-02E |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV18-01D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FV17-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FW17-01E |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FY22-02C |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_FH_FZ_Rack Total Bins: 98
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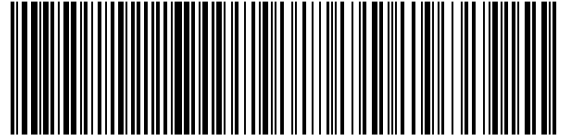
2025082200003SD3_FH_FZ_Rack2

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-0153 | Q Sheet Set | EE25020317 | 2025/04/14 | | | FY34-02D |
| CS20-0153 | Q Sheet Set | EE25020317 | 2025/04/14 | | | FX35-01B |
| CS20-0153 | Q Sheet Set | EE25020317 | 2025/04/14 | | | FY35-01D |
| CS20-0153 | Q Sheet Set | EE25020317 | 2025/04/14 | | | FY35-02D |
| CS20-0153 | Q Sheet Set | EE25020317 | 2025/04/14 | | | FY35-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FY44-02C |
| MP50-4907 | Sachi/Aina/Aina Throw | EE24082037 | 2024/10/02 | | | FX51-02D |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FX54-01E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FZ50-02E |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FZ49-02C |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FZ17-01B |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Rack Total Bins: 2
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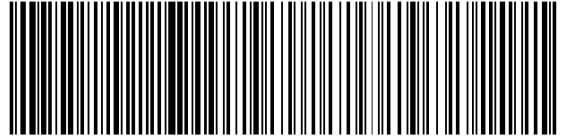
2025082200003SD3_AC_BZ_Rack9

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|---------------------------|------------|------------|----------|---------------|----------|
| PET63OD5687 | Bottom | EE21103868 | 2021/11/30 | | | BE54-02B |
| CS20-1408 | T Seafoam Foxes Sheet Set | EE24112965 | 2024/12/30 | | | BR41-01D |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Rack Total Bins: 42
 k



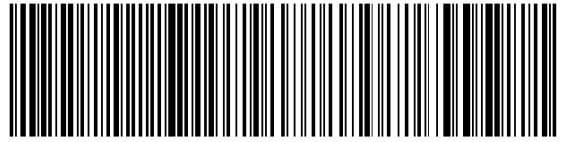
2025082200003SD3_EA_FG_Rack11

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EA21-01B |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | EA21-01C |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | ED26-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EE30-02C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EE41-02B |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | ED51-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EH45-02C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010085 | 2025/03/13 | | | EM17-01D |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010085 | 2025/03/13 | | | EN17-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010085 | 2025/03/13 | | | EN26-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010085 | 2025/03/13 | | | ER24-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | ET55-01B |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | ET53-01C |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | EU45-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | ET43-02D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | ET39-02C |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | ET39-01C |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24071692 | 2024/09/05 | | | EU31-02C |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | ET23-01C |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24071598 | 2024/08/21 | | | EU18-01D |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | EU17-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EV17-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EV17-02D |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EW20-01B |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010085 | 2025/03/13 | | | EW20-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | EW24-02C |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | EV34-01B |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | EV56-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA16-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA16-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA17-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA22-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA22-02C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA23-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA23-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA23-02C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA24-02C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA25-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA25-02B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA27-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | FA27-02B |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | FE48-02B |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: SD3_GA_GS_Flo Total Bins: 2
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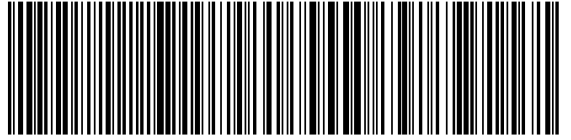
2025082200003SD3_GA_GS_Floor8

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS16-008-007-10 | T/TXL Solid Comforter | EE23081327 | 2023/10/08 | | | GQ27-02A |
| WR51-2212 | F/Q Burlington/Burlington Blan | EE24081978 | 2024/09/22 | | | GQ38-02A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: SD3_Narrow_LA_LY Total Bins: 5



2025082200003SD3_Narrow_LA_LY14

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | LB33-01E |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | LB24-02E |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 | | | LB23-01B |
| MP50-4907 | Sachi/Aina/Aina Throw | | | | | LT38-01A |
| MP50-4907 | Sachi/Aina/Aina Throw | EE24082037 | 2024/10/02 | | | LT34-01A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: SD3_Narrow_LZ_ Total Bins: 5
Rugs



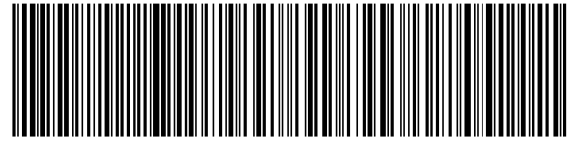
2025082200003SD3_Narrow_LZ_Rugs4

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|------------------------------|---------|----------|----------|---------------|----------|
| HDDS35-051 | Holliswood Made Area Rug | | | | | LZ26-01B |
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | LZ27-01D |
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | LZ41-02D |
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | LZ46-01B |
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | LZ51-01D |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 1
Zone: SD3_MH_MZ_Long Fur Total Bins: 2



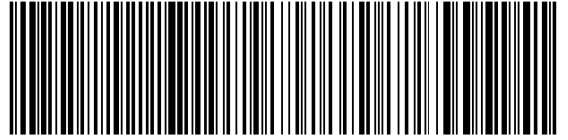
2025082200003SD3_MH_MZ_Long Fur13

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | MN05-01B |
| MP35-7588 | Riley/Cadence/Karly Area Rug | | | | | MP04-01B |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_CA_DZ_Flo or Total Bins: 15



2025082200003SD3_CA_DZ_Floor6

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/09/27 | | | CD28-02A |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CG29-02A |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CP53-01A |
| PET63OD5687 | Bottom | EE21103868 | 2021/11/30 | | | CR18-01A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT54-01A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT53-02A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU53-02A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT53-01A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU53-01A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU52-01A |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT43-02A |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DK18-02A |
| MP121-1223B | Lexi Dining Table Base | EE25050753 | 2025/07/07 | | | DW19-01A |
| II104-0210 | OAKTOWN Backless Bar Stool | EE24051318 | 2024/07/19 | | | DY21-01A |
| MP121-1223B | Lexi Dining Table Base | EE25050753 | 2025/07/07 | | | DZ19-01A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 1
Zone: SD3_EA_FG_Flo or Total Bins: 1



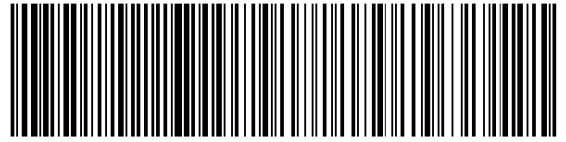
2025082200003SD3_EA_FG_Floor7

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------|------------|------------|----------|---------------|----------|
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | EA34-01A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
Loc: SD3 Total Items: 2
Zone: SD3_GA_GS_Rack Total Bins: 5



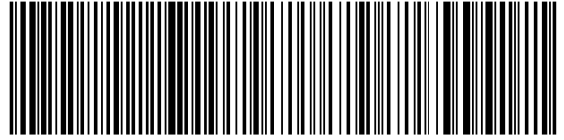
2025082200003SD3_GA_GS_Rack3

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|-----------------------|------------|------------|----------|---------------|----------|
| PET63OD5687 | Bottom | EE22040744 | 2021/11/30 | | | GC38-02B |
| MS16-008-007-10 | T/TXL Solid Comforter | EE23122599 | 2024/01/30 | | | GS39-01E |
| MS16-008-007-10 | T/TXL Solid Comforter | | | | | GR28-02E |
| MS16-008-007-10 | T/TXL Solid Comforter | EE23122599 | 2024/02/01 | | | GS22-01E |
| MS16-008-007-10 | T/TXL Solid Comforter | EE23112039 | 2023/12/10 | | | GR17-01C |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_FH_FZ_Floor Total Bins: 13
 r



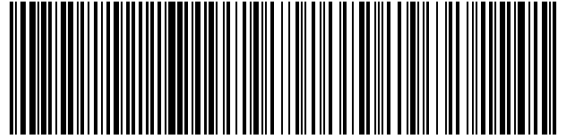
2025082200003SD3_FH_FZ_Floor1

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FL42-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FK48-01A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FN47-01A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM42-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM35-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM34-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FM32-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071790 | 2024/10/10 | | | FP33-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FQ52-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FS45-01A |
| BR55-4075 | K Cool Touch Heated Mattress P | EE24071685 | 2024/09/05 | | | FR42-02A |
| MP70-7543 | Donovan/Blaine/Perry Shower Cu | | | | | FS41-02A |
| BR55-0671 | TXL Heated Mattress Pad | EE24071791 | 2024/10/10 | | | FV42-02A |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 70
 k



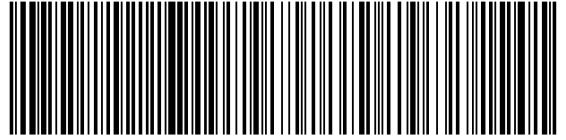
2025082200003SD3_CA_DZ_Rack10

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-------------------------------|------------|------------|----------|---------------|----------|
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH17-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH17-02D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH21-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH23-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH25-02D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH26-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CH27-01D |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | CH42-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CR22-01D |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CS24-01B |
| PET63OD5687 | Bottom | EE22040744 | 2021/09/10 | | | CS29-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CR32-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CS45-01C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT54-02B |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT53-02B |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT53-02C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU53-02B |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU53-02C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT53-01C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU53-01C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU52-02B |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT52-01C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU52-01B |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT51-02C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU36-01C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CT29-01D |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU20-02D |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU20-01D |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU17-02D |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU17-01D |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CU16-02D |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CW21-02C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CW22-02C |
| TG108-0354 | Slipcover Dining Chair | EE25050729 | 2025/07/16 | | | CW23-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CW29-01D |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CW43-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CW52-01B |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CX47-01C |
| TG101-0275 | Maddalena ushroom Stool - Rus | EE24030755 | 2024/05/21 | | | CX16-02D |
| MP121-1223B | Lexi Dining Table Base | EE25050753 | 2025/07/07 | | | CX16-01D |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | DA33-01D |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | CZ34-02C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | DA42-01C |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | DB28-02D |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | DB28-01D |

Cycle Count List

Created Date: 2025-08-22 Time: 4:23 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rac Total Bins: 70
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2025082200003SD3_CA_DZ_Rack10

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | DB25-02D |
| PET63DU5412 | Donut | EE21030813 | 2021/04/26 | | | DB24-02D |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DE30-02B |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DE35-01C |
| PET63OD5687 | Bottom | EE21082961 | 2021/09/10 | | | DD51-01B |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DG45-01B |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DG44-01B |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DG29-02D |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DF25-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DG17-02D |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DH22-01D |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DH25-01D |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DH25-02C |
| MP121-1223B | Lexi Dining Table Base | EE25020281 | 2025/03/31 | | | DJ30-01C |
| MP121-1223B | Lexi Dining Table Base | EE25020281 | 2025/03/31 | | | DJ32-01D |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DJ34-02B |
| TG108-0354 | Slipcover Dining Chair | EE25060830 | 2025/07/09 | | | DJ39-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DL38-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DK29-02C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DK20-02D |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DN25-02D |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DN27-02D |
| MP121-1223B | Lexi Dining Table Base | EE24123198 | 2025/02/24 | | | DN32-01C |
| TG100-0049 | Esters Wood Arm Chair - Natura | EE25010046 | 2025/02/21 | | | DR18-02D |
| MP121-1223B | Lexi Dining Table Base | EE25020298 | 2025/04/02 | | | DX21-02C |