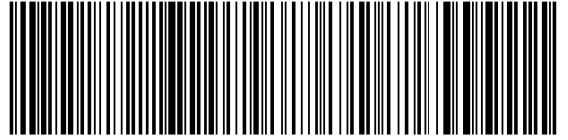


Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
Loc: SD3 Total Items: 4
Zone: SD3_AC_BZ_Flo or Total Bins: 4



2025091000020SD3_AC_BZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT95C-0024	36X24 Framed Canvas Rolled Gel	EE24071630	2024/08/22			BH40-01A
MPS115-0291C	K Beckett Siderail	EE23122489	2024/01/18			BJ44-01A
MPS115-0291B	K Beckett Footboard Slat	EE25050712	2025/06/30			BJ51-01A
MP131-1061	Parker Shelf / Bookcase	EE25040649	2025/06/03			BT41-01A

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 4
 Zone: WalMart Total Bins: 50
 Item Family:



2025091000020WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR43-0321	100% Polyester Thermal Solid K	EE24040872	2024/05/28			GC17-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GC32-01D
WMPR43-0321	100% Polyester Thermal Solid K	EE25030440	2025/04/24			GD55-01D
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GE23-02C
WMPR43-0324	100% Polyester Thermal Solid K	EE25010086	2025/03/10			GF51-01D
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GF29-02B
WMPR43-0324	100% Polyester Thermal Solid K	EE25030440	2025/04/24			GG56-01E
WMPR43-0321	100% Polyester Thermal Solid K	EE24030683	2024/04/24			GH33-01E
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GJ25-01B
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GJ55-02D
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GK51-01B
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GL50-02C
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GM53-02D
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GM51-02D
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GM49-01C
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GM37-02A
WMPR43-0321	100% Polyester Thermal Solid K	EE24010293	2024/03/04			GM33-01A
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GN19-02D
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GN35-02A
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GN42-01A
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GN48-02C
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GN50-01E
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GN52-02C
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GP26-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GP25-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GP20-01D
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GQ25-01B
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GQ51-01C
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GR32-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GR16-01D
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GS25-02E
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GS31-02E
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GS32-01E
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GS53-02C
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GS54-01A
WMPR10-0353	100% Polyester Printed Comfort	EE25060832	2025/08/07			GS55-02B
WMPR10-0353	100% Polyester Printed Comfort	EE24102704	2024/12/17			GT41-01B
WMPR10-0353	100% Polyester Printed Comfort	EE24102704	2024/12/17			GT33-01B
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT30-02C
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT28-01A
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT28-01C
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT26-02C
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT23-02C
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GT22-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GU19-02E

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
Loc: SD3 Total Items: 4
Zone: WalMart Total Bins: 50
Item Family:



2025091000020WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR10-0339	100% Polyester Foil Metallic P	EE24010295	2024/03/05			GU20-02E
WMPR10-0353	100% Polyester Printed Comfort	EE24102704	2024/12/17			GU23-01B
WMPR10-0353	100% Polyester Printed Comfort	EE25010115	2025/03/11			GU23-02C
WMPR10-0353	100% Polyester Printed Comfort	EE24102704	2024/12/17			GU30-02B
WMPR10-0339	100% Polyester Foil Metallic P	EE24030691	2024/04/24			GU56-02B

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_FH_FZ_Rac Total Bins: 23
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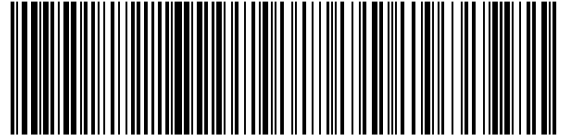
2025091000020SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FH19-01C
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ32-02D
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ32-02E
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ33-01D
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ33-01E
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ33-02E
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ34-01E
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ34-02D
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ34-02E
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FJ35-01D
MCG51N-4768	Egyptian Cotton Blanket	EE25030431	2025/04/23			FH37-01F
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FH52-02D
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FH56-02E
BR54-1932	T Heated Blanket	EE24071692	2024/09/05			FL49-02D
BR54-1932	T Heated Blanket	EE24071692	2024/09/05			FQ31-01B
MCG51N-4768	Egyptian Cotton Blanket	EE25030431	2025/04/23			FQ50-01C
MCG51N-4768	Egyptian Cotton Blanket	EE25030431	2025/04/23			FQ50-02C
CS20-0350	F Plaid Sheet Set	EE24112996	2025/01/06			FS29-01D
MCG51N-4768	Egyptian Cotton Blanket	EE25040554	2025/05/10			FU18-02B
MCG51N-4768	Egyptian Cotton Blanket	EE25040641	2025/06/05			FT40-02C
CS20-0350	F Plaid Sheet Set	EE24112996	2025/01/06			FW30-02D
MP13-4339	K Aubrey/Whitman/Whitman Bedsp	EE24082050	2024/10/23			FZ31-01B
MCG51N-4768	Egyptian Cotton Blanket	EE25040641	2025/06/05			FZ26-02B

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_AC_BZ_Rack Total Bins: 7
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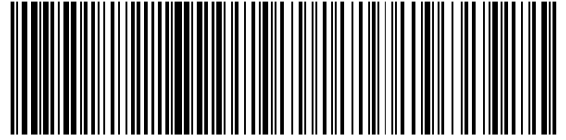
2025091000020SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT95C-0024	36X24 Framed Canvas Rolled Gel	EE24071630	2024/08/22			BD30-01B
MP131-1061	Parker Shelf / Bookcase	EE25040649	2025/06/03			BJ52-01B
MT95C-0024	36X24 Framed Canvas Rolled Gel	EE24071630	2024/08/22			BQ32-02D
MT95C-0024	36X24 Framed Canvas Rolled Gel	EE24071630	2024/08/22			BQ32-01D
MT95C-0024	36X24 Framed Canvas Rolled Gel	EE24071630	2024/08/22			BQ28-01D
MPE10-388	Q Central Park Comforter Set	EE22040811	2022/05/31			BU41-02D
MPE10-388	Q Central Park Comforter Set	EE22040811	2022/05/31			BU36-02D

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Rack Total Bins: 12
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2025091000020SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EM23-01C
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EM33-01B
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EM38-01B
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EP31-01C
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EP29-02C
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EP29-01C
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EQ25-02C
MT95G-0029	16X18 Double Mat Framed Graphi	EE25040568	2025/05/21			EZ19-02D
MP131-1061	Parker Shelf / Bookcase	EE25050687	2025/06/27			FG28-01F
MP131-1061	Parker Shelf / Bookcase	EE25040649	2025/06/03			FF24-01C
MP131-1061	Parker Shelf / Bookcase	EE25040649	2025/06/03			FG22-01F
MP131-1061	Parker Shelf / Bookcase	EE25040649	2025/06/03			FG20-01F

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_CA_DZ_Flo Total Bins: 9
 or



2025091000020SD3_CA_DZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0291C	K Beckett Siderail	EE23101942	2023/11/25			CB32-01A
MT95G-0029	16X18 Double Mat Framed Graphi	EE24102681	2024/12/13			CC29-01A
MPS108-0294	Helena Dining Chair	EE22040833	2022/06/03			CD52-01A
II120-0425A	Mercer Coffee Table Top					CJ39-01A
MPE10-388	Q Central Park Comforter Set	EE22040811	2022/05/31			CR27-02A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			DH38-02A
MP105-1049	Welburn Accent Bench					DM38-01A
MP105-1049	Welburn Accent Bench					DQ32-02A
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			DW46-01A

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_EA_FG_Flo or Total Bins: 12



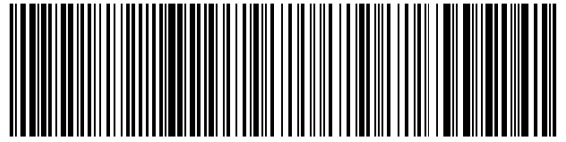
2025091000020SD3_EA_FG_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			EH52-02A
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EM45-01A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			EP44-01A
MP104-1053	Pearce Bar Stool with Swivel S	EE25010044	2025/02/20			EP24-02A
MP104-1053	Pearce Bar Stool with Swivel S	EE24061384	2024/07/22			ET56-01A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			EV55-01A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			EY50-02A
MP12-7215	Ridge/Pioneer/Warren Duvet Cov	EE24081922	2024/09/12			EZ35-01A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			FB29-02A
MP104-1053	Pearce Bar Stool with Swivel S	EE24061384	2024/07/22			FE20-01A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			FD48-02A
MT95C-0035	Framed Embellished Canvas Gall	EE25010043	2025/02/26			FE56-01A

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Floor Total Bins: 3
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2025091000020SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCG51N-4768	Egyptian Cotton Blanket	EE25060861	2025/07/21			FH29-01A
MCG51N-4768	Egyptian Cotton Blanket	EE25040554	2025/05/10			HB17-02A
MCG51N-4768	Egyptian Cotton Blanket	EE25060861	2025/07/21			FK37-01A

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rac Total Bins: 55
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2025091000020SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CC52-01D
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/14			CC51-01D
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/14			CC50-02D
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/14			CC49-01D
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/14			CC45-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/14			CC45-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD41-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD41-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD42-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD42-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD42-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD46-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD48-02B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CD49-02B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CG50-02B
MP131-1061	Parker Shelf / Bookcase	EE25010129	2025/03/14			CF50-01B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			CG47-02B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			CG45-01B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			CG43-01B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/10/05			CG40-02B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			CG22-02D
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH34-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH34-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH35-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH36-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH36-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH36-02B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH36-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH37-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH37-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH37-02C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH38-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH38-01C
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH38-02B
MT95C-0035	Framed Embellished Canvas Gall	EE24082023	2024/09/27			CH48-02B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CH51-01B
MPE10-388	Q Central Park Comforter Set	EE22050907	2022/06/08			CN44-02C
MPE10-388	Q Central Park Comforter Set	EE22040811	2022/05/31			CN44-01C
MPE10-388	Q Central Park Comforter Set	EE22040811	2022/05/31			CT23-02B
MP104-1053	Pearce Bar Stool with Swivel S	EE23071137	2023/09/03			CZ18-02D

Cycle Count List

Created Date: 2025-09-10 Time: 8:48 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 55
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2025091000020SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT95C-0035	Framed Embellished Canvas Gall	EE24010197	2024/03/04			CZ38-01D
MP104-1053	Pearce Bar Stool with Swivel S	EE24040890	2024/06/13			DB38-01D
MT95G-0029	16X18 Double Mat Framed Graphi	EE24051096	2024/06/25			DH34-01C
MP105-1049	Welburn Accent Bench					DN16-01B
MP105-1049	Welburn Accent Bench					DN19-01C
MP105-1049	Welburn Accent Bench					DM20-02B
MP105-1049	Welburn Accent Bench					DN27-02C
MP105-1049	Welburn Accent Bench					DM38-02B
MP105-1049	Welburn Accent Bench					DM45-02B
MP105-1049	Welburn Accent Bench					DP38-02C
MP105-1049	Welburn Accent Bench					DQ34-02B
MP104-1053	Pearce Bar Stool with Swivel S	EE23101938	2023/12/11			DV24-01B
MP104-1053	Pearce Bar Stool with Swivel S	EE23101938	2023/12/11			DW27-02C
MP104-1053	Pearce Bar Stool with Swivel S	EE24061384	2024/07/22			DW46-02B
MP104-1053	Pearce Bar Stool with Swivel S	EE23101938	2023/12/11			DZ16-02D