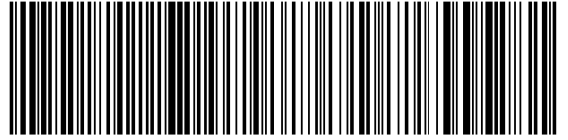


Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Flo or Total Bins: 2



2025091900009SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FB154-1165	Bellow Floor Lamp	EE25060998	2025/08/07			BE35-02A
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			BR38-01A

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
Loc: SD3 Total Items: 1
Zone: PW3_111 Total Bins: 1
Item Family:



2025091900009PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH18-001-399-17	K Diamond Chenille Duvet Set					RTS

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
Loc: SD3 Total Items: 1
Zone: WalMart Total Bins: 3
Item Family:

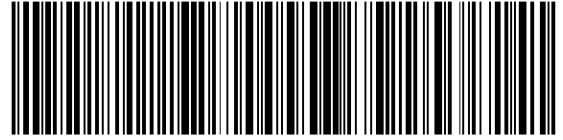


2025091900009WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH18-001-399-17	K Diamond Chenille Duvet Set	EE24040967	2024/06/02			GQ20-02A
BH18-001-399-17	K Diamond Chenille Duvet Set	EE24071770	2024/08/26			GR27-01B
BH18-001-399-17	K Diamond Chenille Duvet Set	EE24071770	2024/08/26			GS30-01D

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
Loc: SD3 Total Items: 1
Zone: Customer Zone Total Bins: 1
Item Family:

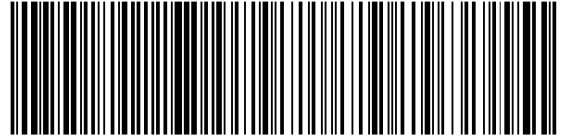


2025091900009Customer Zone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0304	Q Ribbed Plush Heated Blanket					DMG1201

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 10
 Zone: SD3_FH_FZ_Rack Total Bins: 46
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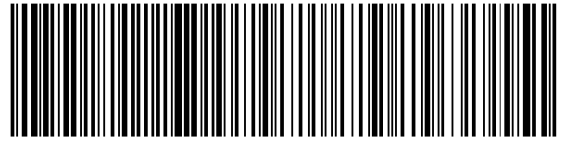
2025091900009SD3_FH_FZ_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FJ28-01B
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FJ28-02B
ST54-0306	T Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FH30-02F
DL72-1190	Sonada	EE24092437	2024/10/30			HB44-01B
ST54-0306	T Ribbed Plush Heated Blanket	EE24071691	2024/08/30			HA32-02C
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/15			HA27-02C
CS20-1576	Q Tabitha Purple Sheets Set	EE25020308	2025/04/16			HB16-02H
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FL33-02C
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FK37-01C
MP20-7995	Q 600 Thread Count	EE24071779	2024/08/18			FL52-02E
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN33-01D
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN33-01E
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN31-01E
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN28-01B
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN27-02B
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN27-02C
CS14-1750	T Kienna Quilt Mini Set	EE25010212	2025/03/06			FM27-01B
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN25-01D
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN25-01E
CS14-1750	T Kienna Quilt Mini Set	EE25010212	2025/03/10			FM23-01C
ST54-0306	T Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FP38-01D
MPE10-1070	Q Jaxon/Deacon/Ryder Comforter	EE24082058	2024/10/22			FP39-01D
MP13-630	K Keaton/Reed/Mitchell Coverle	EE24081932	2024/10/14			FS41-01C
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FS35-02C
ST54-0306	T Ribbed Plush Heated Blanket	EE24071691	2024/09/05			FS27-02C
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FT19-01C
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FU20-02C
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FW56-01D
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FV55-02D
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FV54-01D
MPE10-1070	Q Jaxon/Deacon/Ryder Comforter	EE24082058	2024/10/22			FW45-02D
MPE10-1070	Q Jaxon/Deacon/Ryder Comforter	EE24082058	2024/10/22			FV44-01D
MPE10-1070	Q Jaxon/Deacon/Ryder Comforter	EE24082058	2024/10/22			FV43-01D
CS14-0862-1	F/Q Pierre Quilt Minit Set	EE25060835	2025/07/15			FV38-02C
ST54-0304	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FV17-01B
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FW17-01C
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FY21-01D
CS14-0862-1	F/Q Pierre Quilt Minit Set	EE25060835	2025/07/15			FY31-02C
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FX33-02C
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FX34-01C
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FX52-02D
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FX53-02D

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
Loc: SD3 Total Items: 10
Zone: SD3_FH_FZ_Rack Total Bins: 46
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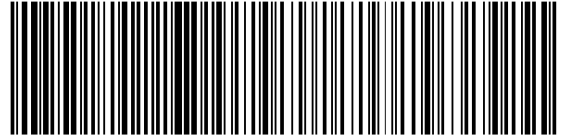
2025091900009SD3_FH_FZ_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FY55-02C
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FY56-02C
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FY56-02D
MP50-7674	Chenille Chunky Knit Throw	EE24071757	2024/09/05			FZ55-02C

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Rack Total Bins: 37
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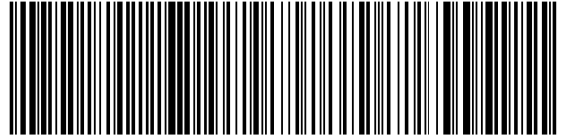
2025091900009SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EB22-02B
MCG51-5631	F/Q Blanket	EE25060962	2025/08/05			EG56-01B
FB154-1165	Bellow Floor Lamp	EE25060998	2025/08/07			EF55-01B
FB154-1165	Bellow Floor Lamp	EE25060998	2025/08/07			EF51-01C
FB154-1165	Bellow Floor Lamp	EE25060998	2025/08/07			EF49-01C
FB154-1165	Bellow Floor Lamp	EE25060998	2025/08/07			EF48-01C
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			EG40-01C
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			EG29-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EJ23-01B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			EQ24-01B
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			ET17-02D
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2022/05/26			EV19-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV24-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV25-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY56-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY54-02D
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY54-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY54-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY53-02D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY53-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY52-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY51-02D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY50-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY49-02D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY48-02D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY48-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX47-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY46-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY45-02D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			EZ28-02D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			EZ29-02D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			EZ37-01D
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB34-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB20-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FD24-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FD27-02B
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			FG22-01B

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 5
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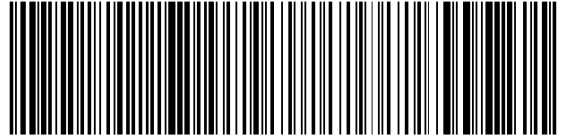
2025091900009SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0241	WALKER Coffee Table	EE25050755	2025/06/23			CD26-02A
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			CR46-01A
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			CV37-02A
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DB46-02A
MPS136-0003	Victoria Nighstand	EE25030432	2025/04/24			DG31-02A
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			DJ17-02A
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DK42-01A
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			DL28-01A
II120-0241	WALKER Coffee Table	EE25050755	2025/06/23			DN49-01A
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DT30-01A

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Flo or Total Bins: 24



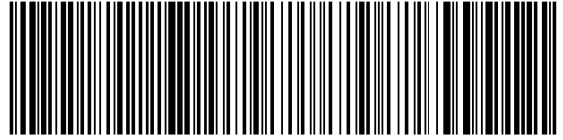
2025091900009SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EC27-01A
MCG51-5638	K Blanket	EE25060962	2025/08/07			EG53-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EQ51-01A
MPS136-0003	Victoria Nighstand	EE25030432	2025/04/24			EQ30-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			ET42-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			ET41-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV16-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV48-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX46-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX45-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY42-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX35-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY34-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY23-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ29-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA31-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA39-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA44-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ45-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ49-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB47-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FC43-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FC39-01A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24081922	2024/09/12			FD55-02A

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_FH_FZ_Floor3 Total Bins: 8
 r



2025091900009SD3_FH_FZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FJ28-02A
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			HA28-02A
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FK33-02A
ST54-0304	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/12			FL44-01A
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN29-02A
ST54-0306	T Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN25-02A
CS14-1750	T Kienna Quilt Mini Set	EE25010212	2025/03/10			FM22-02A
CS14-0862-1	F/Q Pierre Quilt Minit Set	EE25060835	2025/07/15			FW23-01A

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 6
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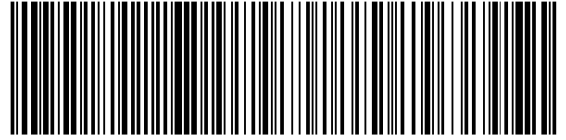
2025091900009SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CS20-02B
MPS136-0003	Victoria Nighstand	EE25030432	2025/04/24			CU34-02C
MPS136-0003	Victoria Nighstand	EE25030432	2025/04/24			CU31-02C
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CU18-02B
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CW16-02B
II120-0241	WALKER Coffee Table	EE24102750	2024/12/17			CW34-02D
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			CV35-02B
TG104-0187	Ceylon Woven Counter Stool - N	EE24123064	2025/01/31			CW41-01C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DB46-01D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			DC42-01D
PET63DU5238	Long Pile PV Fur Donut	EE20040688	2020/05/26			DC36-02D
II120-0241	WALKER Coffee Table	EE24082155	2024/10/08			DB22-02C
PET63DU5238	Long Pile PV Fur Donut	EE22030639	2020/05/26			DC18-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD17-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD20-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD20-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE31-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE33-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE33-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE34-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE35-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE35-02D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010046	2025/02/21			DE36-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD43-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD43-02B
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD44-02D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DD46-02C
PET63DU5238	Long Pile PV Fur Donut	EE20061045	2020/06/26			DE50-02D
PET63DU5238	Long Pile PV Fur Donut	EE20061045	2020/06/26			DE54-02D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD55-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DE55-01D
PET63DU5238	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD55-02D
PET63DU5238	Long Pile PV Fur Donut	EE20061163	2020/07/13			DG52-01D
PET63DU5238	Long Pile PV Fur Donut	EE20061163	2020/07/13			DG50-01D
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DL53-02C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DL43-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DL36-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DL34-02C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DK26-02B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DL25-01B
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN20-01D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN21-01D
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DN24-02C
II120-0241	WALKER Coffee Table	EE25050755	2025/06/23			DM49-01C
II120-0241	WALKER Coffee Table	EE25050755	2025/06/23			DP45-01B

Cycle Count List

Created Date: 2025-09-19 Time: 6:07 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack8 Total Bins: 62
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2025091900009SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0241	WALKER Coffee Table	EE25050755	2025/06/23			DP43-02C
PET63DU5238	Long Pile PV Fur Donut	EE20071837	2020/08/27			DS20-01B
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR33-01D
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DS48-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DS49-02C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR50-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR51-02B
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DT19-01B
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DU17-01D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/01/30			DV33-01D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DW56-01D
ID10-1224	T Robbie/Roger/Rick Comfort	EE24082058	2024/10/22			DX47-02D
ID10-1224	T Robbie/Roger/Rick Comfort	EE24082058	2024/10/22			DX47-01D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DY29-02D
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DX25-01C
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/13			DY23-01C
TG104-0187	Ceylon Woven Counter Stool - N	EE25010085	2025/03/06			DY22-01B