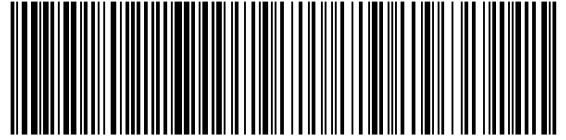


## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 70  
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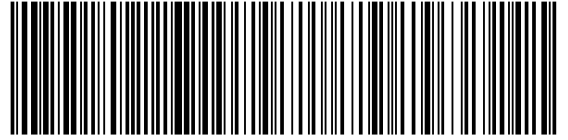
2025092600003SD3\_FH\_FZ\_Rack2

Item Family:

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR51-3910 | T Burlington/Burlington/Burlin | EE24081978 | 2024/09/22 |          |               | HB55-02B |
| DL72-1189 | Sonada                         | EE24092437 | 2024/10/30 |          |               | HB45-02B |
| 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 |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 |          |               | FN41-01E |
| TN20-0068 | Q Cozy Flannel Sheet Set       | EE24071588 | 2024/09/03 |          |               | FM40-01E |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071790 | 2024/10/10 |          |               | FN40-01D |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071790 | 2024/10/10 |          |               | FM39-01D |
| TN20-0068 | Q Cozy Flannel Sheet Set       | EE24071588 | 2024/09/03 |          |               | FM39-01E |
| TN20-0068 | Q Cozy Flannel Sheet Set       | EE24071588 | 2024/09/03 |          |               | FM38-02E |
| 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 |
| TN20-0068 | Q Cozy Flannel Sheet Set       | EE24071588 | 2024/09/03 |          |               | FN32-02E |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071790 | 2024/10/10 |          |               | FM32-01B |
| 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 |
| BR54-1371 | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 |          |               | FQ35-02C |
| 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 |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 70  
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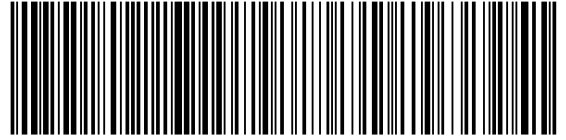
2025092600003SD3\_FH\_FZ\_Rack2

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 |          |               | FR38-02B |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071790 | 2024/10/10 |          |               | FS34-01C |
| 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 |
| CS20-1742 | Q High Rise                    | EE24102527 | 2024/12/23 |          |               | FT30-02B |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071790 | 2024/10/08 |          |               | FT39-01B |
| 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 |
| BR55-0671 | TXL Heated Mattress Pad        | EE24071791 | 2024/10/10 |          |               | FY44-02C |
| 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: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_AC\_BZ\_Rack      Total Bins: 12  
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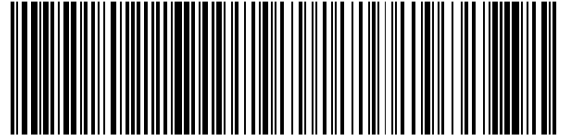
2025092600003SD3\_AC\_BZ\_Rack5

Item Family:

| Item No   | Item Desc                   | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------|------------|------------|----------|---------------|----------|
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BE30-01B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BE30-02B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD32-01B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD40-01B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD40-02B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD40-02C |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD41-01C |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD42-01B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD42-02B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD43-01B |
| ST55-0277 | CK Fila Heated Mattress Pad | EE25030505 | 2025/05/05 |          |               | BD43-02B |
| CS20-1742 | Q High Rise                 | EE24112885 | 2024/12/23 |          |               | BL34-01B |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 21  
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2025092600003SD3\_EA\_FG\_Rack7

Item Family:

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-1742   | Q High Rise                    | EE24112885 | 2024/12/23 |          |               | EF27-01D |
| MP95B-0362  | Brich Botanical Two-tone 3-pie | EE25010092 | 2025/03/26 |          |               | EJ20-01B |
| BR54-1371   | Heated Sachi/Heated Aina Throw | EE24071692 | 2024/09/05 |          |               | EU31-02C |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | EW37-01C |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | EW38-01C |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | EW38-02C |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | EW39-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV41-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW43-02B |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW48-01B |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW48-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW48-02B |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV49-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW49-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV50-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EW50-01C |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV51-01B |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV52-02B |
| MP13-8387   | Ridge/Pioneer/Warren           | EE24081922 | 2024/09/09 |          |               | EW56-02C |
| II108-0479  | Nola Dining chair              | EE24051177 | 2024/07/02 |          |               | FA28-01D |
| II108-0479  | Nola Dining chair              | EE24051177 | 2024/07/02 |          |               | EZ41-02D |

### Cycle Count List

Created Date: 2025-09-26 Time: 4:09 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_Narrow\_LA\_ Total Bins: 1  
LY



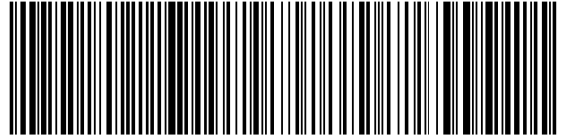
2025092600003SD3\_Narrow\_LA\_LY8

Item Family:

| Item No    | Item Desc           | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|---------------------|------------|------------|----------|---------------|----------|
| MT120-1191 | Kenna Console Table | EE23081400 | 2023/10/23 |          |               | LX34-01A |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_CA\_DZ\_Flo or      Total Bins: 13



2025092600003SD3\_CA\_DZ\_Floor3

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 |
| MT120-1191  | Kenna Console Table            | EE25060997 | 2025/08/16 |          |               | CW39-01A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/11/01 |          |               | DJ43-01A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/11/01 |          |               | DJ43-02A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | DL42-01A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/10/30 |          |               | DL40-01A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/11/01 |          |               | DK39-02A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/11/01 |          |               | DK37-02A |
| II108-0479  | Nola Dining chair              | EE24092321 | 2024/11/01 |          |               | DK34-01A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25010223 | 2025/03/26 |          |               | DW18-02A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25010223 | 2025/03/26 |          |               | DV23-01A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25010223 | 2025/03/26 |          |               | DW23-02A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25010223 | 2025/03/26 |          |               | DW35-01A |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_EA\_FG\_Flo or      Total Bins: 7



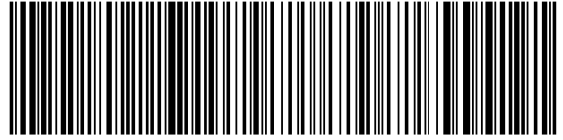
2025092600003SD3\_EA\_FG\_Floor4

Item Family:

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP95B-0362  | Brich Botanical Two-tone 3-pie | EE25010092 | 2025/03/26 |          |               | EP33-01A |
| MP95B-0362  | Brich Botanical Two-tone 3-pie | EE25010092 | 2025/03/26 |          |               | ER56-02A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25020237 | 2025/03/31 |          |               | EV43-01A |
| MP95B-0362  | Brich Botanical Two-tone 3-pie | EE25010092 | 2025/03/26 |          |               | EV52-02A |
| MPS108-0309 | Marie Dining chair Set of 2    | EE25010223 | 2025/03/26 |          |               | EV53-01A |
| MP13-8387   | Ridge/Pioneer/Warren           | EE24081922 | 2024/09/09 |          |               | FA31-02A |
| BR54-1371   | Heated Sachi/Heated Aina Throw | EE24082029 | 2024/10/02 |          |               | FE48-01A |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_FH\_FZ\_Floor1      Total Bins: 15



2025092600003SD3\_FH\_FZ\_Floor1

Item Family:

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| DL10-1213 | K Foster Comforter Set        | EE24112963 | 2025/01/28 |          |               | HB51-02A |
| ST55-0277 | CK Fila Heated Mattress Pad   | EE25060841 | 2025/07/03 |          |               | HA51-01A |
| NN10-0153 | K/CK Silk Roads Comforter Set | EE24092462 | 2024/11/09 |          |               | HB45-01A |
| 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 |
| BR55-0671 | TXL Heated Mattress Pad       | EE24071791 | 2024/10/10 |          |               | FV42-02A |
| ST55-0277 | CK Fila Heated Mattress Pad   | EE24081972 | 2024/09/24 |          |               | FZ44-02A |

## Cycle Count List

Created Date: 2025-09-26      Time: 4:09 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 16  
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2025092600003SD3\_CA\_DZ\_Rack6

Item Family:

| Item No     | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-------------------------------|------------|------------|----------|---------------|----------|
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CH18-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CK56-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CK53-01C |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL42-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL32-01C |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL30-01C |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL30-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL28-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/19 |          |               | CL25-01D |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/16 |          |               | CW38-02C |
| MT120-1191  | Kenna Console Table           | EE25060997 | 2025/08/16 |          |               | DD17-01C |
| II108-0479  | Nola Dining chair             | EE24092192 | 2024/10/25 |          |               | DD26-01D |
| II108-0479  | Nola Dining chair             | EE24092192 | 2024/10/25 |          |               | DJ16-01D |
| II108-0479  | Nola Dining chair             | EE24092192 | 2024/10/25 |          |               | DQ30-02B |
| NN10-0153   | K/CK Silk Roads Comforter Set | EE24092462 | 2024/11/12 |          |               | DQ29-02D |
| MPS108-0309 | Marie Dining chair Set of 2   | EE25010223 | 2025/03/26 |          |               | DV18-01B |