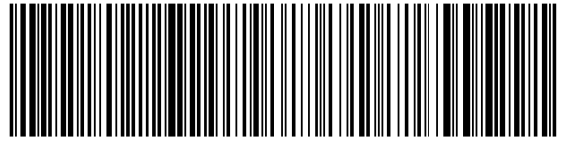


Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
Loc: SD3 Total Items: 3
Zone: SD3_AC_BZ_Flo or Total Bins: 3



2025092600010SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0308A	Beckett King Bed - HB	EE24061333	2024/07/30			BJ33-01A
II104-0511	Oslo Counter Stool	EE25040673	2025/06/06			BU45-02A
MPS115-0308B	Beckett King Bed - FB + 14pcs	EE24082143	2024/10/07			BW46-01A

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
Loc: SD3 Total Items: 1
Zone: WalMart Total Bins: 2
Item Family:

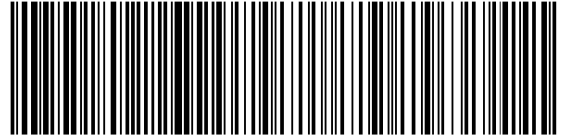


2025092600010WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR43-0427	100% Polyester Light Filtering	EE25010116	2025/03/07			GG40-02A
WMPR43-0427	100% Polyester Light Filtering	EE24092188	2024/10/15			GN46-02C

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 3
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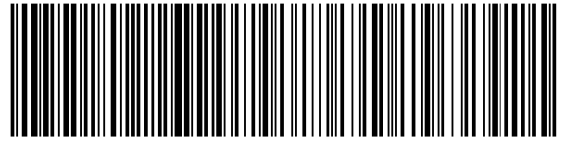
2025092600010SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FH29-01F
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FH29-02C
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FH35-02F
CS20-1720	F Cream Sheet Set	EE25071090	2025/09/09			FK31-02B
BR20-1794	1000TC K Solid Sheet Set	EE25060813	2025/07/14			FM54-02E
CS20-1720	F Cream Sheet Set	EE24071773	2024/09/03			FN45-02E
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FN34-02E
CS20-1720	F Cream Sheet Set	EE25040559	2025/05/10			FU17-02E
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FV30-02E
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FW27-01C
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FW26-02D
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FW26-02E
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FY28-02B
CS20-0154	K Sheet Set	EE25020317	2025/04/14			FX37-02E
CS20-0154	K Sheet Set	EE25020317	2025/04/14			FY39-01C
CS20-0154	K Sheet Set	EE25020317	2025/04/14			FY39-01D
CS20-0154	K Sheet Set	EE25020317	2025/04/14			FX42-01E

Cycle Count List

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Zone: SD3_AC_BZ_Rack Total Bins: 2
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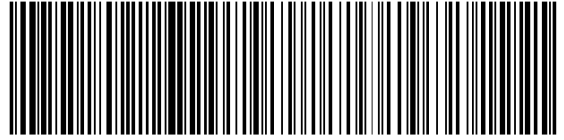
2025092600010SD3_AC_BZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0308C	Beckett King Bed - Siderails	EE24061328	2024/07/25			BS52-01C
CS20-0154	K Sheet Set	EE24092477	2024/11/05			BY52-01B

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
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 Zone: SD3_EA_FG_Rack Total Bins: 28
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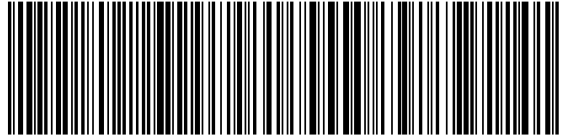
2025092600010SD3_EA_FG_Rack10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			EA16-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			EA49-02C
II105-0525	Bailey Accent Bench	EE25040571	2025/05/16			EC46-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EC28-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP46-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP45-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP45-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP44-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP43-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP39-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP38-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EP33-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ER27-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES32-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES32-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES38-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ER38-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ES40-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU47-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			EU47-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ET45-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			ET41-01D
BR20-1794	1000TC K Solid Sheet Set	EE24123179	2025/02/17			FA54-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			FB37-01D
BR20-1794	1000TC K Solid Sheet Set	EE25060860	2025/07/23			FB22-01B
BR20-1794	1000TC K Solid Sheet Set	EE25060860	2025/07/23			FC21-01C
BR20-1794	1000TC K Solid Sheet Set	EE25060860	2025/07/23			FC20-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030755	2024/05/21			FD47-02D

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LA_LY Total Bins: 6



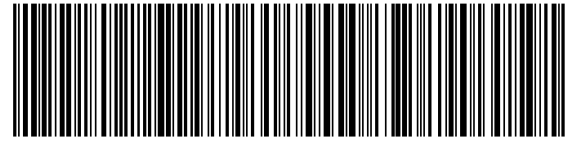
2025092600010SD3_Narrow_LA_LY11

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LH17-01C
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LH17-02C
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LH18-01C
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LH18-02C
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LJ19-02C
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			LJ20-01C

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
Loc: SD3 Total Items: 2
Zone: SD3_Narrow_LZ_ Total Bins: 3
Rugs



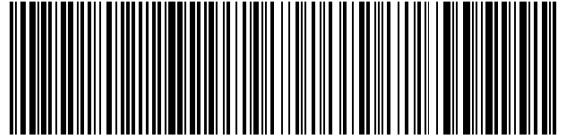
2025092600010SD3_Narrow_LZ_Rugs4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BB35-3781	Patio Rug					LZ17-02A
BB35-3790	Patio Rug					LZ27-01A
BB35-3781	Patio Rug					LZ28-01A

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 6
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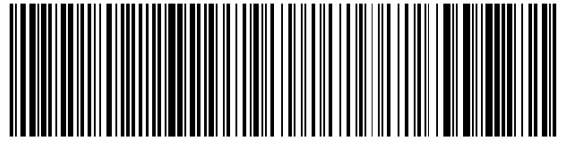
2025092600010SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II105-0525	Bailey Accent Bench	EE25010058	2025/03/10			CN32-02A
II105-0525	Bailey Accent Bench	EE25010058	2025/03/10			CQ31-02A
II105-0525	Bailey Accent Bench	EE25010058	2025/03/10			CN31-02A
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DA34-01A
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			DB26-02A
MP95B-0295	Coastal Rice Paper Framed Shad	EE25010091	2025/03/26			DL25-01A
ST55-0258	K Plush Top Heated Mattress Pa	EE24071634	2024/08/19			DQ32-01A
5DS153-0019	Ellipse Table Lamp Set Of 2	EE25030522	2025/05/20			DQ27-02A
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS45-01A
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS48-01A
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS49-02A
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS50-02A

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
Loc: SD3 Total Items: 2
Zone: SD3_EA_FG_Flo or Total Bins: 3



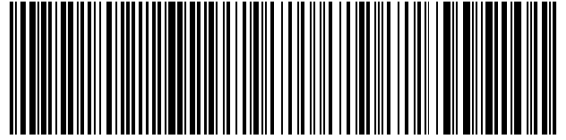
2025092600010SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			ET34-02A
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			ET34-01A
BR20-1794	1000TC K Solid Sheet Set	EE25060860	2025/07/23			FD42-01A

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_FH_FZ_Floor2 Total Bins: 4
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2025092600010SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0258	K Plush Top Heated Mattress Pa	EE24071635	2024/08/21			FN17-01A
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FU18-01A
BR20-1794	1000TC K Solid Sheet Set	EE25081179	2025/09/18			FU18-02A
BR20-1794	1000TC K Solid Sheet Set	EE25081180	2025/09/17			FV20-01A

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 105
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2025092600010SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS115-0308B	Beckett King Bed - FB + 14pcs	EE24061328	2024/07/19			CF27-01B
MPS115-0308A	Beckett King Bed - HB	EE24061328	2024/07/19			CK21-01D
II105-0525	Bailey Accent Bench	EE25010058	2025/03/10			CQ31-02B
II105-0525	Bailey Accent Bench	EE25010058	2025/03/10			CN29-01B
II105-0525	Bailey Accent Bench	EE25010058	2025/03/06			CN29-01C
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			CS21-01C
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			CR38-01B
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			CS41-01B
5DS153-0019	Ellipse Table Lamp Set Of 2	EE25030522	2025/05/20			CT55-01D
5DS153-0019	Ellipse Table Lamp Set Of 2	EE25030522	2025/05/20			CT46-01D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV18-01D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV19-02C
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV20-01B
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV20-02D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV21-01D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV23-02C
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV28-01D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV28-02D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV29-01D
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV29-02C
MT103-1198	London Swivel Chair	EE25030439	2025/05/12			CV29-02D
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW46-01C
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW47-02C
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW49-02C
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW52-02C
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW53-01B
II105-0525	Bailey Accent Bench	EE25050690	2025/06/25			CW53-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			CY27-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			CX21-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DA22-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			CZ31-01C
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			DB25-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DB17-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DB16-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DD19-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DH23-01C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DH53-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DJ54-01B

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 6
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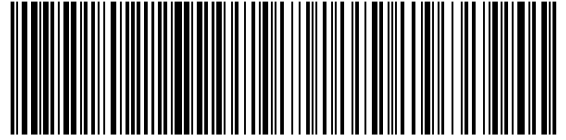
2025092600010SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK56-02C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK55-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK51-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL49-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK48-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DL46-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL46-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK43-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK42-02C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL42-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL37-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DK34-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL33-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL28-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DK19-02D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL17-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DL16-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN20-02C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM21-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM21-02B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DM22-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM33-01D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN33-02B
II105-0525	Bailey Accent Bench	EE25010112	2025/03/05			DM35-02D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN38-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN42-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN42-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM44-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN44-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN45-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM46-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM46-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DN47-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM50-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM53-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM55-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DM55-02C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DQ51-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DQ39-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DQ37-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DP35-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DQ33-01B

Cycle Count List

Created Date: 2025-09-26 Time: 9:18 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 105
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2025092600010SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DQ31-01C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DP29-02B
II105-0525	Bailey Accent Bench	EE25050728	2025/07/17			DP27-01D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DP21-01C
II105-0525	Bailey Accent Bench	EE25050728	2025/07/17			DP20-02D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DP19-01C
II105-0525	Bailey Accent Bench	EE25050728	2025/07/17			DP19-01D
II105-0525	Bailey Accent Bench	EE25050728	2025/07/17			DP18-02D
II105-0525	Bailey Accent Bench	EE25050728	2025/07/17			DP18-01D
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS44-01B
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DR44-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DS44-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS45-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS48-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS48-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS49-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS51-02C
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS52-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS53-01B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS53-02B
MT103-1198	London Swivel Chair	EE25050723	2025/07/14			DS55-01C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DU18-01D
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DU17-02D
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DV18-02C
TG100-0314	Wood and Boucle Accent Chair w	EE24030693	2024/05/07			DX37-02C