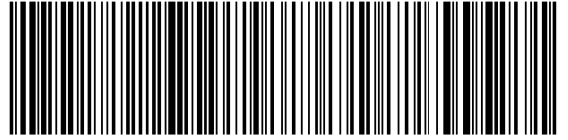


Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Flo or Total Bins: 7



2025100700014SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP105-0998	Ashcroft Storage Bench	EE24102683	2024/11/22			BF50-01A
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BJ35-01A
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BK33-01A
MP105-0998	Ashcroft Storage Bench	EE24102683	2024/11/22			BK32-01A
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BN45-01A
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BS51-01A
IIF19-0030C	Clark Queen Bed (Rails)	EE25040619	2025/05/13			BW20-01A

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
Loc: SD3 Total Items: 2
Zone: WalMart Total Bins: 4
Item Family:

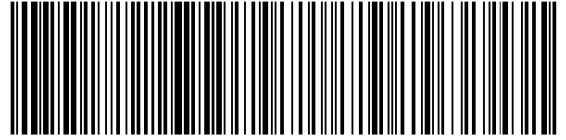


2025100700014WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0045	PR CRSH VOIL WH CURT	EE25010086	2025/03/10			GF47-01E
WMPR43-0430	100% Polyester Light Filtering	EE25060883	2025/07/21			GH32-01C
WMPR40-0045	PR CRSH VOIL WH CURT	EE24082044	2024/09/27			GJ52-02C
WMPR40-0045	PR CRSH VOIL WH CURT	EE25010037	2025/03/03			GU19-02A

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_FH_FZ_Rack Total Bins: 26
 k



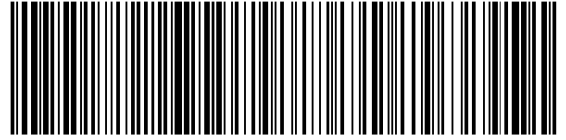
2025100700014SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1456	K Juliette Comforter Set	EE24081970	2024/09/25			HB50-02B
BR21-4060	Pillowcase	EE25071121	2025/09/16			HA30-01G
CS20-1746	Q Paisley	EE25081178	2025/09/22			FL16-02C
CS20-1746	Q Paisley	EE25081178	2025/09/22			FK17-02D
CS20-1651	Q Scales Sheet Set	EE24102794	2024/12/10			FK27-02B
BR21-4060	Pillowcase	EE25071121	2025/09/16			FL46-01E
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FP19-02E
BR21-4060	Pillowcase	EE25040643	2025/06/23			FQ47-02D
BR21-4060	Pillowcase	EE25040643	2025/06/23			FQ55-01E
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FR22-02C
CS10-1456	K Juliette Comforter Set	EE25060835	2025/07/15			FT24-01D
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FT34-02B
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FT40-01B
MP13-153	F/Q Mansfield Mini Set	EE24082062	2024/10/24			FW30-02C
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FV16-01C
MP13-153	F/Q Mansfield Mini Set	EE24082062	2024/10/24			FX25-01D
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FY27-01B
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FY28-01C
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FY28-02C
MP13-153	F/Q Mansfield Mini Set	EE24082062	2024/10/24			FY29-01B
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FY35-02B
CS10-1456	K Juliette Comforter Set	EE24081970	2024/09/25			FX48-01E
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FZ45-01B
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FZ29-02B
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FZ25-01B
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FZ17-02E

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Rack Total Bins: 6
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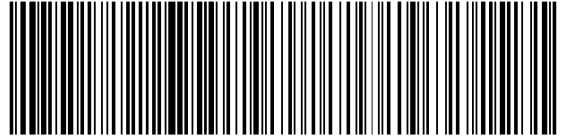
2025100700014SD3_AC_BZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP121-0772B	Lexi Dining Table - Base	EE24123204	2025/03/06			BD49-02C
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			BS37-01D
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			BS39-01D
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BT34-01D
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			BT33-01C
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			BT31-01B

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Rack Total Bins: 15
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2025100700014SD3_EA_FG_Rack10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/14			EV18-01D
MP121-0772B	Lexi Dining Table - Base	EE24112990	2025/07/01			EV27-02D
MP151-0198	Auburn Pendants	EE24071594	2024/08/10			EV28-02B
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/14			EV34-01C
MP151-0198	Auburn Pendants	EE24071594	2024/08/10			EX34-01C
MP151-0198	Auburn Pendants	EE24071594	2024/08/10			EX32-01C
MP151-0198	Auburn Pendants	EE24071681	2024/09/03			EX17-02B
II95C-0072	2 PIECE SET GEL COAT PRINTED O	EE25040568	2025/05/21			FA44-01C
MP151-0198	Auburn Pendants	EE24071594	2024/08/10			FC31-01B
MP151-0198	Auburn Pendants	EE24071594	2024/08/10			FC17-01C
II95C-0072	2 PIECE SET GEL COAT PRINTED O	EE25040568	2025/05/16			FD27-01D
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			FF46-01F
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			FF41-01F
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/04			FF39-01F
IIF19-0030C	Clark Queen Bed (Rails)	EE25040619	2025/05/15			FF22-01E

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LZ_ Total Bins: 1
Rugs



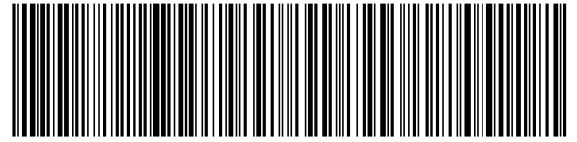
2025100700014SD3_Narrow_LZ_Rugs4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7596	Amanda/Renae/Allie Area Rug					LZ29-01D

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
Loc: SD3 Total Items: 1
Zone: SD3_MH_MZ_Long Fur Total Bins: 2



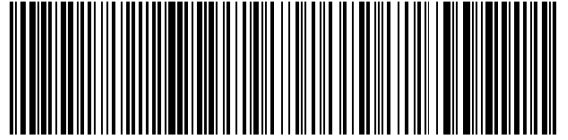
2025100700014SD3_MH_MZ_Long Fur11

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7596	Amanda/Renae/Allie Area Rug					ML03-01E
MP35-7596	Amanda/Renae/Allie Area Rug					MP05-01B

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_CA_DZ_Flo Total Bins: 22
 or



2025100700014SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP105-0998	Ashcroft Storage Bench	EE25010042	2025/03/02			CA34-01A
MP105-0998	Ashcroft Storage Bench	EE24102683	2024/11/22			CB26-01A
MP105-0998	Ashcroft Storage Bench					CP34-01A
MP105-0998	Ashcroft Storage Bench	EE24102683	2024/11/22			CP34-02A
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DC28-01A
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DE17-02A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DD19-02A
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/14			DE33-02A
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DE45-01A
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DE46-01A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DG56-02A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DG56-01A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DG55-02A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DF46-01A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DG26-02A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DG19-01A
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DK45-02A
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DK35-01A
MP103-1226	Capstone Swivel Chair	EE25020229	2025/04/01			DS18-02A
MP121-0772B	Lexi Dining Table - Base	EE25030429	2025/04/25			DT44-01A
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/03			DT16-01A
MP121-0772B	Lexi Dining Table - Base	EE25030429	2025/04/25			DX27-02A

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
Loc: SD3 Total Items: 4
Zone: SD3_EA_FG_Flo or Total Bins: 6



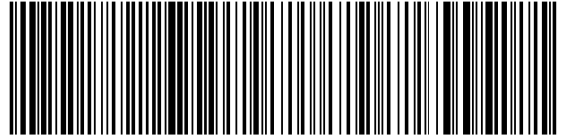
2025100700014SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0582	T Diamond Sheet Set					EB25-02A
DL11-1202	STD Linden Sham	EE25040557	2025/05/08			EG27-02A
CS20-1746	Q Paisley	EE24102527	2024/12/20			EG25-01A
CS20-0582	T Diamond Sheet Set	EE25050702	2025/06/26			EQ23-02A
MP151-0198	Auburn Pendants					EZ35-02A
MP151-0198	Auburn Pendants					FC31-02A

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_FH_FZ_Floor2 Total Bins: 9
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2025100700014SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FS19-02A
MP50-7821	Ruched Fur Throw	EE24082034	2024/09/25			FT40-02A
CS10-1456	K Juliette Comforter Set	EE25060835	2025/07/10			FT45-02A
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FV22-01A
CS10-1456	K Juliette Comforter Set	EE25060835	2025/07/15			FY32-01A
MP50-8238	Chenille Chunky Knit Throw	EE24071757	2024/08/29			FZ38-02A
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FZ28-02A
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FZ26-02A
CS20-0582	T Diamond Sheet Set	EE25071080	2025/09/03			FZ20-01A

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_CA_DZ_Rack Total Bins: 90
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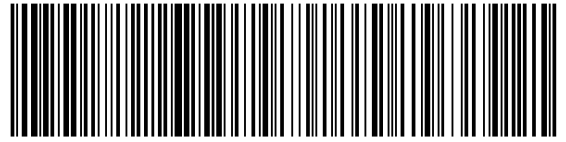
2025100700014SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR21-4060	Pillowcase	EE25040643	2025/06/21			CU28-01C
MP103-1226	Capstone Swivel Chair	EE25020229	2025/04/01			CW24-01B
MP103-1226	Capstone Swivel Chair	EE25020229	2025/04/01			CV28-02B
MP103-1226	Capstone Swivel Chair	EE25020229	2025/04/01			CX47-01B
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/07			CX30-01C
MP121-0772B	Lexi Dining Table - Base	EE25020298	2025/03/28			CY22-02C
MP103-1226	Capstone Swivel Chair	EE25020229	2025/04/01			CX18-02D
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/07			CY18-02C
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/07			CY18-02D
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/07			CX18-01D
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CX16-02B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA20-01B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ22-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ22-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA25-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA25-02B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA30-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA31-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ31-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA32-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ33-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA33-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA33-02B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA33-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ34-01B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA34-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA35-02B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA38-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA40-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ41-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA41-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ44-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ46-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ47-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA48-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ48-02B
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ48-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ49-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA49-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ50-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA50-01C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			DA50-02C
MP103-1226	Capstone Swivel Chair	EE25020286	2025/04/09			CZ52-01B
MP103-1226	Capstone Swivel Chair					CZ53-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DB40-01B

Cycle Count List

Created Date: 2025-10-07 Time: 9:39 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_CA_DZ_Rack9 Total Bins: 90
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2025100700014SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-1226	Capstone Swivel Chair	EE25050757	2025/06/22			DB38-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DB37-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DB30-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD19-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DE20-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD21-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DE23-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DE27-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD27-02C
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/17			DD29-01D
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/14			DD35-02D
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD36-01D
MP121-0772B	Lexi Dining Table - Base	EE24123188	2025/02/17			DD36-02D
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD40-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DE40-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DE41-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DD43-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF56-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG56-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG55-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF54-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF53-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF51-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG51-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF50-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG50-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF48-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF46-01C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG46-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG40-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF36-01D
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG32-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG31-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG30-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG26-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DG23-02C
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF19-01B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DF16-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DN17-02B
MP103-1226	Capstone Swivel Chair	EE25050758	2025/06/24			DM34-02B
MP121-0772B	Lexi Dining Table - Base	EE25050753	2025/07/03			DW44-01C
MP121-0772B	Lexi Dining Table - Base	EE25030429	2025/04/25			DY25-01B
MP121-0772B	Lexi Dining Table - Base	EE25020298	2025/04/02			DX17-02C
MP121-0772B	Lexi Dining Table - Base	EE25030429	2025/04/25			DX16-01B
MP121-0772B	Lexi Dining Table - Base	EE25020298	2025/03/28			DZ31-01C