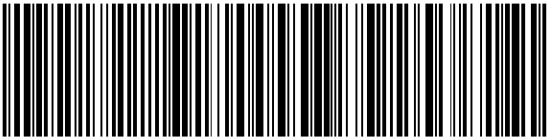


Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 1
Zone: Customer Zone Total Bins: 1
Item Family:



2025101300021Customer Zone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CH120-1000	Trey end table					DMG1201

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 2
 Zone: WalMart Total Bins: 94
 Item Family:



2025101300021WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8544409622-11	Q Arden Comforter Set					GA24-02A
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA32-01D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA32-01E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA32-02E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA33-01D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA33-01E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA33-02D
MS8544409622-34	F/Q Reeve Comforter Set	EE25030375	2025/04/16			GA34-02A
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA34-02E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA35-01C
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA35-01D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA35-02B
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA37-01E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA37-02B
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA39-01E
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA39-02D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA40-01B
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA40-02C
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA54-01B
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA54-01C
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA54-01D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA55-01C
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA55-01D
MS8544409622-11	Q Arden Comforter Set	EE25060833	2025/08/08			GA55-01E
MS8544409622-11	Q Arden Comforter Set					GB55-01B
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GB16-02B

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 2
 Zone: WalMart Total Bins: 94
 Item Family:



2025101300021WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GC19-02D
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GC32-02A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GC35-01A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GC41-02A
MS8544409622-11	Q Arden Comforter Set					GD51-02B
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GE37-02A
MS8544409622-11	Q Arden Comforter Set					GE40-01A
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF48-02D
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF46-02E
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF40-02E
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF39-02E
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GF39-01A
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF38-02A
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF38-02E
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GF37-02B
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GF35-02E
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GF36-01D
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GF33-02E
MS8544409622-11	Q Arden Comforter Set					GF32-01E
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GG38-02A
MS8544409622-11	Q Arden Comforter Set					GG39-01A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GH50-02A
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH26-01B
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH26-01D
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH25-01D
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH24-02A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 2
 Zone: WalMart Total Bins: 94
 Item Family:



2025101300021WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH23-02A
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH23-02B
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH21-02D
MS8544409622-34	F/Q Reeve Comforter Set	EE25060875	2025/07/23			GH21-02E
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GJ26-02A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ35-01E
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ36-02E
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ38-02A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ41-02E
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ43-02A
MS8544409622-11	Q Arden Comforter Set	EE25010177	2025/03/17			GJ49-02A
MS8544409622-34	F/Q Reeve Comforter Set	EE25050708	2025/06/30			GM46-02C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR30-01A
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR29-02B
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR29-01B
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR28-02B
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR28-01B
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR28-01C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR27-01C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR25-02C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR25-01A
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR24-02C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GR23-02B
MS8544409622-11	Q Arden Comforter Set	EE25030391	2025/04/21			GR22-02B
MS8544409622-34	F/Q Reeve Comforter Set	EE25050708	2025/06/30			GR18-01C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS19-02A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 2
 Zone: WalMart Total Bins: 94
 Item Family:



2025101300021WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8544409622-34	F/Q Reeve Comforter Set	EE25050708	2025/06/30			GS23-02A
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS24-01C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS25-02A
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS26-01C
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS29-02C
MS8544409622-34	F/Q Reeve Comforter Set	EE25050708	2025/06/30			GS34-01C
MS8544409622-11	Q Arden Comforter Set	EE25030391	2025/04/21			GS37-01B
MS8544409622-11	Q Arden Comforter Set	EE25030391	2025/04/21			GS37-02D
MS8544409622-11	Q Arden Comforter Set	EE25060879	2025/07/24			GS38-02C
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GS55-01B
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GS56-02D
MS8544409622-34	F/Q Reeve Comforter Set	EE25050708	2025/06/30			GT39-01C
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GT28-02D
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GU25-01B
MS8544409622-34	F/Q Reeve Comforter Set	EE25081280	2025/10/01			GU27-01E
MS8544409622-34	F/Q Reeve Comforter Set	EE25050773	2025/07/03			GU37-02C

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_FH_FZ_Floor3 Total Bins: 7
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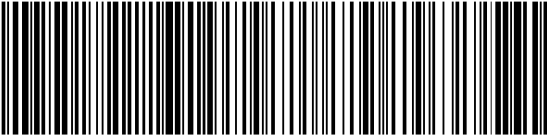
2025101300021SD3_FH_FZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5237	Long Pile PV Fur Donut	EE20040704	2020/05/27			FK19-01A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			FL20-02A
MS8544409622-11	Q Arden Comforter Set	EE25030391	2025/04/20			FK54-01A
PET63DU5237	Long Pile PV Fur Donut					FN22-01A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			FQ39-01A
MS8544409622-11	Q Arden Comforter Set	EE25030391	2025/04/21			FS31-02A
CS20-0574	K Lama Sheet Set	EE25071080	2025/09/03			FW18-02A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Rack Total Bins: 1
k

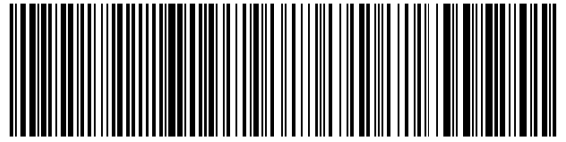


2025101300021SD3_FH_FZ_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			FU49-02C

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Flo Total Bins: 2
or



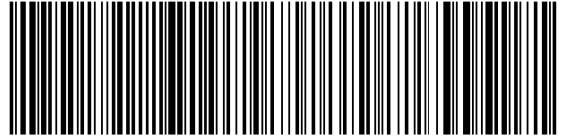
2025101300021SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR101-0044	Martin Surfboard Tufted Ottoma	EE24113003	2025/01/28			BP37-01A
FPF18-0151	Barton chair	EE24010174	2024/02/24			BU56-01A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Flo Total Bins: 19
 or



2025101300021SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP103-0237	Adele Swivel Chair	EE24010118	2024/02/15			CC21-01A
PET63PS5695	Bottom	EE21093530	2021/10/30			CP39-02A
PET63PS5695	Bottom	EE21082824	2021/09/05			CP40-01A
FB153-1184	Zirconia Table Lamp	EE25060825	2025/07/09			DM55-02A
MP103-0237	Adele Swivel Chair	EE24010118	2024/02/15			DP32-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DP17-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DR16-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DR19-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS20-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DR21-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DR21-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS23-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS23-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS24-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS25-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS25-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DS26-02A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			DR28-02A
MP108-0767	Angelica Arm Dining Chair(set	EE25030378	2025/04/18			DX51-02A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 12
 Zone: SD3_EA_FG_Flo or Total Bins: 17



2025101300021SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0574	K Lama Sheet Set					EA35-01A
FPF18-0151	Barton chair	EE24010174	2024/02/24			ED31-02A
MT100-0157	Isla Accent Chair	EE23122482	2024/01/28			EE38-02A
TG100-0170	Higgins Sling Arm Chair - Natu					EG32-01A
MP103-0237	Adele Swivel Chair	EE24010118	2024/02/15			EG27-01A
MP100-0991	Brooke Tight Back Club Chair	EE25081214	2025/09/30			EJ53-01A
FB153-1184	Zirconia Table Lamp					EQ45-01A
CS20-0574	K Lama Sheet Set					ES17-02A
PET63PC5690	Bottom And Peach Piping	EE21093530	2021/10/30			EX53-01A
MP95F-0359	Wall Mirror	EE25010091	2025/03/26			EY35-02A
MP95F-0359	Wall Mirror	EE25010091	2025/03/26			EX34-01A
MP95F-0359	Wall Mirror					EX33-02A
MP95F-0359	Wall Mirror	EE25010091	2025/03/26			EY32-02A
CS20-1730	T Sage Sheet Set	EE25081182	2025/10/06			FA23-01A
CS20-1730	T Sage Sheet Set	EE25081182	2025/10/06			FA24-01A
PET63PS5695	Bottom	EE21082824	2021/09/05			FF53-01A
PET63DU5237	Long Pile PV Fur Donut	EE20040688	2020/05/26			FG26-01A

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Rack Total Bins: 1
k



2025101300021SD3_AC_BZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5237	Long Pile PV Fur Donut					BQ39-01B

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Rack Total Bins: 24
 k



2025101300021SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			CH31-01C
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			CH31-02C
PET63DU5237	Long Pile PV Fur Donut					CH32-01C
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			CH32-02C
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD31-01D
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD32-01D
PET63DU5237	Long Pile PV Fur Donut	EE20061163	2020/07/13			DE43-01D
PET63DU5237	Long Pile PV Fur Donut	EE20061163	2020/07/13			DD47-02D
PET63DU5237	Long Pile PV Fur Donut	EE20061163	2020/07/13			DD48-02D
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD49-01D
PET63DU5237	Long Pile PV Fur Donut	EE20050874	2020/06/21			DD49-02D
MP108-0767	Angelica Arm Dining Chair(set					DG48-01C
PET63DU5237	Long Pile PV Fur Donut	EE20061163	2020/07/13			DG42-02B
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DF22-02C
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DJ19-01C
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DJ19-02C
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DH21-02C
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DH22-02B
MPS130-0306	Beckett Accent Chest	EE25081249	2025/09/22			DH22-02C
TG100-0170	Higgins Sling Arm Chair - Natu	EE24123109	2025/02/13			DH43-01C
PET63DU5237	Long Pile PV Fur Donut	EE20071800	2020/08/27			DK55-02C
FB153-1184	Zirconia Table Lamp	EE25060825	2025/07/09			DS51-01D
FB153-1184	Zirconia Table Lamp	EE25060825	2025/07/09			DS55-02D
FB153-1184	Zirconia Table Lamp	EE25060825	2025/07/09			DS56-01D

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_EA_FG_Rack Total Bins: 11
 k



2025101300021SD3_EA_FG_Rack10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5237	Long Pile PV Fur Donut	EE20071800	2020/08/27			EB44-01B
PET63DU5237	Long Pile PV Fur Donut	EE20040704	2020/05/27			EE22-01B
PET63DU5237	Long Pile PV Fur Donut	EE20071800	2020/08/27			EG38-01C
CS20-0574	K Lama Sheet Set	EE25071090	2025/09/09			ES17-02B
PET63DU5237	Long Pile PV Fur Donut	EE20071800	2020/08/27			ER19-02C
MP95F-0359	Wall Mirror	EE25010091	2025/03/26			ER22-01C
FPF18-0151	Barton chair	EE24010174	2024/02/24			ES26-01D
FPF18-0151	Barton chair	EE24010174	2024/02/24			ES27-01D
PET63DU5237	Long Pile PV Fur Donut	EE20071800	2020/08/27			ER41-01B
FB153-1184	Zirconia Table Lamp	EE25060825	2025/07/09			ER46-01C
5DS105-0052	Aubrey Storage Bench	EE25040640	2025/06/09			EW17-01B

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 3
Zone: PW3_111 Total Bins: 3
Item Family:

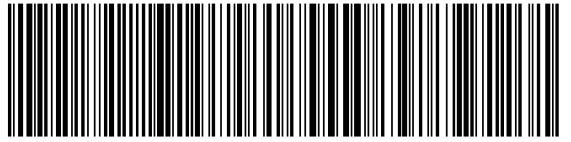


2025101300021PW3_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8544409622-11	Q Arden Comforter Set					RTS
MS8544409622-34	F/Q Reeve Comforter Set					RTS
PET63DU5237	Long Pile PV Fur Donut					RTS

Cycle Count List

Created Date: 2025-10-13 Time: 9:35 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LA_LY Total Bins: 5



2025101300021SD3_Narrow_LA_LY12

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			LL52-01B
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			LL51-01B
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			LL49-01B
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			LM22-01A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/08			LM23-01A