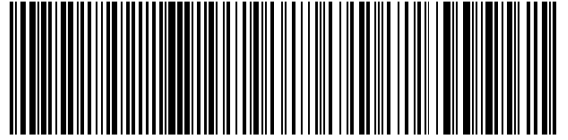


### Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AC\_BZ\_Flo Total Bins: 1  
or



2025112100028SD3\_AC\_BZ\_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II154-0157	Brillora Floor Lamp	EE24040933	2024/06/13			BE34-02A

## Cycle Count List

Created Date: 2025-11-21      Time: 6:06 AM  
 Loc: SD3      Total Items: 14  
 Zone: PW3\_111      Total Bins: 15  
 Item Family:



2025112100028PW3\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BRB20-0078	K Sheet Set					RTS
CC10-0068	Q Morgan Comforter Mini Set					RTS
CS20-0582	T Diamond Sheet Set					RTS
DL11-1148	Denim					RTS
II154-0157	Brillora Floor Lamp					RTS
MCG51-5628	F/Q Blanket					RTS
MCG51-5632	K Blanket					RTS
MCG51-5634	F/Q Blanket					RTS
MCG51N-4769	Egyptian Cotton Blanket					RTS
MCG51N-4770	Egyptian Cotton Blanket					RTS
MCG51N-4771	Egyptian Cotton Blanket					RTS
MCG51N-4773	Egyptian Cotton Blanket					RTS
MPS160-279	Wall Mirror 36" diameter					RTS
NN14-0235A	Quilt mini set					RTS
DL11-1148	Denim					SD3RWK

# Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
Loc: SD3 Total Items: 1  
Zone: WalMart Total Bins: 8  
Item Family:

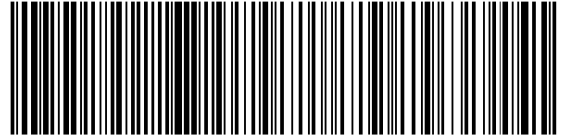


2025112100028WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
DL11-1148	Denim	EE25040642	2025/05/30			GA16-02A
DL11-1148	Denim					GA25-02A
DL11-1148	Denim	EE24010324	2024/03/20			GE30-02A
DL11-1148	Denim					GH32-02A
DL11-1148	Denim	EE24010324	2024/03/20			GH31-01A
DL11-1148	Denim					GH25-02A
DL11-1148	Denim	EE24010324	2024/03/20			GH23-01A
DL11-1148	Denim	EE24010324	2024/03/20			GH20-01A

## Cycle Count List

Created Date: 2025-11-21      Time: 6:06 AM  
 Loc: SD3      Total Items: 7  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 15  
 k



2025112100028SD3\_FH\_FZ\_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
DL11-1148	Denim	EE24010324	2024/03/20			FJ17-02B
MCG51-5632	K Blanket					HA55-02B
MCG51-5634	F/Q Blanket					HB32-02C
MCG51N-4771	Egyptian Cotton Blanket					HA19-02C
CS20-0582	T Diamond Sheet Set					HA19-02D
BRB20-0078	K Sheet Set					HB18-02C
MCG51-5628	F/Q Blanket					HB18-01C
BRB20-0078	K Sheet Set	EE25060813	2025/07/14			FN54-01E
BRB20-0078	K Sheet Set	EE25060813	2025/07/14			FN53-01E
DL11-1148	Denim	EE24010324	2024/03/20			FQ21-02C
DL11-1148	Denim					FP23-02B
DL11-1148	Denim	EE25040642	2025/05/30			FR18-01B
BRB20-0078	K Sheet Set	EE25081179	2025/09/18			FT19-01E
MCG51-5634	F/Q Blanket	EE25081188	2025/09/24			FT23-01D
MCG51-5628	F/Q Blanket	EE25081188	2025/09/24			FT28-01B

## Cycle Count List

Created Date: 2025-11-21      Time: 6:06 AM  
 Loc: SD3      Total Items: 9  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 42  
 k



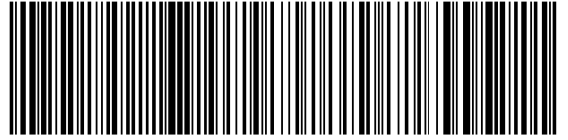
2025112100028SD3\_EA\_FG\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NN14-0235A	Quilt mini set					EJ17-01B
II154-0157	Brillora Floor Lamp					EH23-02B
MCG51N-4773	Egyptian Cotton Blanket					EL55-01B
DL11-1148	Denim					EQ56-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES21-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER28-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES30-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES31-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/01			ES32-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES32-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES32-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES33-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES44-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES44-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES45-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES45-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER48-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES48-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER49-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES49-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES49-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES50-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES50-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER51-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES51-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER51-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES51-02B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES51-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES53-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES53-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER54-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES54-01B
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES54-01C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ER54-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES54-02C
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES55-02C
II154-0157	Brillora Floor Lamp					EU34-01B
MCG51N-4770	Egyptian Cotton Blanket					ET33-02B
BRB20-0078	K Sheet Set	EE25081179	2025/09/18			EZ17-02D
BRB20-0078	K Sheet Set	EE25081179	2025/09/18			EZ18-02D
MCG51-5634	F/Q Blanket	EE25081188	2025/09/24			EZ23-02D
CS20-0582	T Diamond Sheet Set	EE25081241	2025/10/07			FB27-01D

# Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_CA\_DZ\_Flo or Total Bins: 5



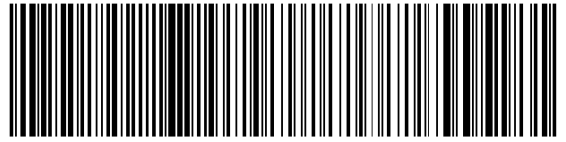
2025112100028SD3\_CA\_DZ\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II154-0157	Brillora Floor Lamp	EE24040933	2024/06/13			CG35-01A
II154-0157	Brillora Floor Lamp	EE24040933	2024/06/13			DP28-02A
II154-0157	Brillora Floor Lamp	EE24040933	2024/06/13			DR48-01A
II154-0157	Brillora Floor Lamp	EE24040933	2024/06/13			DY26-02A
MPS160-279	Wall Mirror 36" diameter					DZ38-01A

# Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
Loc: SD3 Total Items: 4  
Zone: SD3\_EA\_FG\_Flo or Total Bins: 5



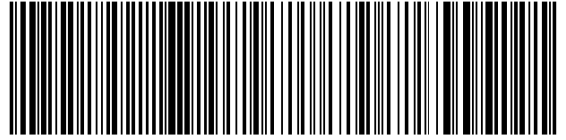
2025112100028SD3\_EA\_FG\_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCG51-5628	F/Q Blanket	EE25020341	2025/04/07			EH21-01A
CS20-0582	T Diamond Sheet Set	EE25081241	2025/10/07			EQ23-02A
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES22-02A
CC10-0068	Q Morgan Comforter Mini Set	EE25061011	2025/08/05			ES33-02A
MCG51N-4769	Egyptian Cotton Blanket					EU23-01A

### Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_FH\_FZ\_Floor Total Bins: 2  
r



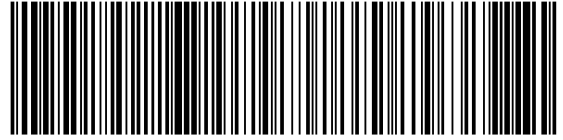
2025112100028SD3\_FH\_FZ\_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
DL11-1148	Denim	EE24010324	2024/03/20			FP24-01A
DL11-1148	Denim					FP27-01A

## Cycle Count List

Created Date: 2025-11-21 Time: 6:06 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_CA\_DZ\_Rac Total Bins: 96  
 k



2025112100028SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CR16-02C
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CS17-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CS18-02B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CR20-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CS20-01B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CS28-02B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CU35-02B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT35-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT34-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT33-02B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT33-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT33-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT33-01C
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CU33-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT32-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT31-02B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT31-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT30-02D
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT30-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT30-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT29-02D
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT29-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CT28-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT28-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT27-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT26-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT25-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT25-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT24-01D
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CT23-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT22-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT21-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT20-01D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT19-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT18-02C
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT18-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT17-02D
II154-0157	Brillora Floor Lamp					CT17-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT17-01D
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CU17-01B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT16-02B
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT16-02C
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT16-02D
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT16-01C
MPS160-279	Wall Mirror 36" diameter	EE25091317	2025/10/29			CT16-01D

## Cycle Count List

Created Date: 2025-11-21      Time: 6:06 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_CA\_DZ\_Rack Total Bins: 96  
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2025112100028SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CW17-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CV17-02B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CW17-02B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CV24-02B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			CV28-01B
MPS160-279	Wall Mirror 36" diameter	EE25091328	2025/11/13			CW30-01B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE21-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DD27-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE28-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DD29-02B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE30-02B
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DD32-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE32-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE32-02C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE33-02C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE34-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE35-01C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DE35-02C
MPS160-279	Wall Mirror 36" diameter	EE25091309	2025/10/21			DD41-02B
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH18-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH19-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH20-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH21-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH22-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH22-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH23-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH24-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH24-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH25-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH26-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH26-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH27-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH27-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH28-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH28-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH29-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH30-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH31-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH31-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH32-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH32-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH33-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH33-02D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH34-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH34-02D

## Cycle Count List

Created Date: 2025-11-21      Time: 6:06 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 96  
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2025112100028SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH35-01D
MPS160-279	Wall Mirror 36" diameter	EE25091396	2025/11/14			DH36-02C
II154-0157	Brillora Floor Lamp					DQ26-02B
II154-0157	Brillora Floor Lamp					DR48-01B
II154-0157	Brillora Floor Lamp					DX27-02C
CC10-0068	Q Morgan Comforter Mini Set					DZ37-01B