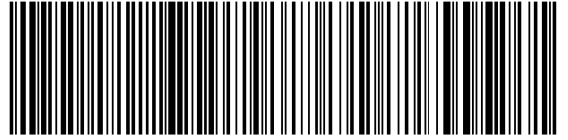


Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo Total Bins: 1
or



2025120300024SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-1247	F MF Solid Sheet Set					BV32-02A

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 3
Zone: PW3_111 Total Bins: 3
Item Family:

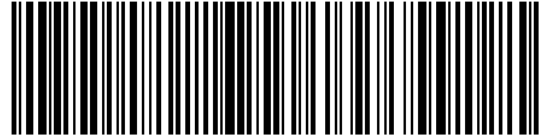


2025120300024PW3_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-1247	F MF Solid Sheet Set					RTS
BR54-4845	Heated Throw					RTS
CS20-1823	Q Sheets					RTS

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 4
Zone: WalMart Total Bins: 5
Item Family:

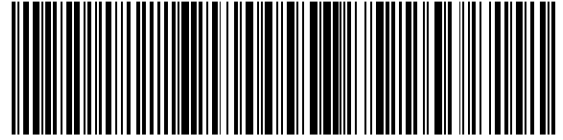


2025120300024WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0654	T Heated Plush Heated Blanket	EE24071626	2024/08/23			FU30-02E
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/08/30			FU31-02A
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/08/30			FU31-02B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FV34-02C
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FV28-01A

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 2
Zone: Customer Zone Total Bins: 2
Item Family:



2025120300024Customer Zone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK10-3987	Comforter Mini Set	EE25101444	2025/12/02			XDOCK
BK10-3988	Comforter Mini Set	EE25101444	2025/12/02			XDOCK

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
 Loc: SD3 Total Items: 10
 Zone: SD3_FH_FZ_Rack Total Bins: 26
 k



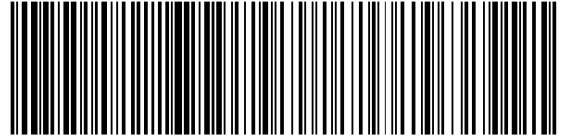
2025120300024SD3_FH_FZ_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4845	Heated Throw					FH40-02F
BR54-0654	T Heated Plush Heated Blanket	EE24071626	2024/08/23			HB38-01D
CS20-1661	TXL Smart Cool Sheet Set	EE25020317	2025/04/14			HB21-02D
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL31-02D
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FK34-01E
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL40-02D
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FK41-02E
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FK44-01E
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FK45-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FK45-02B
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL46-02C
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL49-02C
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL50-01C
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL51-01B
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FL51-02B
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FK53-02B
BR54-0654	T Heated Plush Heated Blanket	EE24082029	2024/10/07			FM48-01D
CS20-1892	TXL Sheet Set	EE25091346	2025/11/07			FM35-02D
CS14-1794	F/Q Gloria Quilt Set	EE25010048	2025/02/24			FN32-02C
CS20-1870	Q Sheet Set	EE25071078	2025/09/02			FP22-01C
CS14-1794	F/Q Gloria Quilt Set	EE25020312	2025/04/07			FQ23-02D
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FQ49-01C
CS20-1661	TXL Smart Cool Sheet Set	EE25060883	2025/07/21			FQ54-02D
CS20-1823	Q Sheets	EE25020311	2025/04/15			FR52-01D
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			FR19-01C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FT45-02D

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_EA_FG_Rack Total Bins: 65
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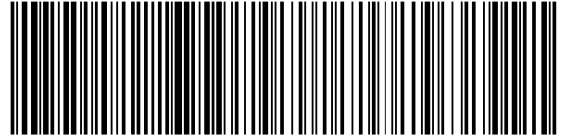
2025120300024SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ED17-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EJ49-01D
CS20-1823	Q Sheets	EE25020311	2025/04/15			EJ51-01D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EJ53-01D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EJ56-02D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EL32-02B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			EK24-02C
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			EN16-02C
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			EN17-01C
5DS100-0035	Paula Accent Chair	EE25101476	2025/11/20			EN29-02C
5DS100-0035	Paula Accent Chair	EE25101476	2025/11/20			EN30-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ES30-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ES34-02B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ES35-01B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ER46-01B
BR54-0654	T Heated Plush Heated Blanket	EE24082029	2024/10/07			ET54-02B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET42-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET41-02C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET41-01B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET41-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET40-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET39-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU39-01B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET37-02C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET37-01C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU35-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU35-01B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET34-02B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			ET34-01C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU33-02C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET32-02C
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			EU32-01B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET31-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			ET31-01C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EU31-01B
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU31-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU30-02C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET30-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU30-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU29-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ET26-01B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ET26-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU26-01C
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU25-01C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EU24-02C

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_EA_FG_Rack Total Bins: 65
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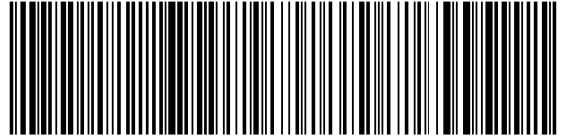
2025120300024SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			ET23-02D
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			EU21-01B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EV31-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EW31-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EW34-02D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EX39-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EX37-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			EZ18-02B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FA19-01B
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FB29-02C
5DS153-0046	Zusa Globe Table Lamp	EE25081223	2025/09/30			FD19-02C
5DS153-0046	Zusa Globe Table Lamp	EE25081223	2025/09/30			FD20-02C
CS14-1826	T/TXL Verone Quillt Mini Set	EE25030447	2025/05/05			FE25-01D
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FE30-01D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FE34-01D
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FD35-02C
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FE37-02B
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FE37-02D
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FD38-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FE39-01C

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 1
Zone: SD3_CA_DZ_Flo Total Bins: 1
or



2025120300024SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			DE30-02A

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_EA_FG_Flo or Total Bins: 10



2025120300024SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			EE17-01A
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			ED30-02A
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			EF19-01A
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			EM17-01A
CS14-1826	T/TXL Verone Quilt Mini Set	EE25030447	2025/05/05			EN18-01A
5DS100-0035	Paula Accent Chair	EE25101489	2025/11/19			ET40-02A
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU39-01A
CS20-1823	Q Sheets					EW24-01A
CS20-1823	Q Sheets	EE25020311	2025/04/15			EW33-01A
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EY37-02A

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 1
Zone: Item Holds Total Bins: 1
Item Family:



2025120300024Item Holds10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1823	Q Sheets	EE25020311	2025/04/15			GW54-01B

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 5
Zone: SD3_FH_FZ_Floor Total Bins: 6
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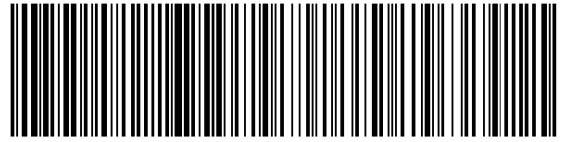
2025120300024SD3_FH_FZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-4076	CK Cool Touch Heated Mattress	EE24071685	2024/09/05			FK45-02A
CS20-1732	F Sage Sheet Set	EE25071090	2025/09/06			FM32-01A
CS20-1904	TXL Sheet Set	EE25091346	2025/11/07			FM22-02A
CS20-1870	Q Sheet Set	EE25091346	2025/11/07			FM16-01A
CS20-1823	Q Sheets	EE25020311	2025/04/15			FR50-01A
CS20-1870	Q Sheet Set	EE25071078	2025/09/02			FT27-01A

Cycle Count List

Created Date: 2025-12-03 Time: 7:36 AM
Loc: SD3 Total Items: 3
Zone: SD3_CA_DZ_Rack Total Bins: 5
k



2025120300024SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS153-0046	Zusa Globe Table Lamp	EE25060998	2025/08/07			DA27-01B
5DS153-0046	Zusa Globe Table Lamp	EE25060998	2025/08/07			DA28-01C
5DS100-0035	Paula Accent Chair	EE25091314	2025/10/14			DD23-01B
CS20-1904	TXL Sheet Set	EE25071090	2025/09/09			DN17-01B
5DS153-0046	Zusa Globe Table Lamp					DT22-02B