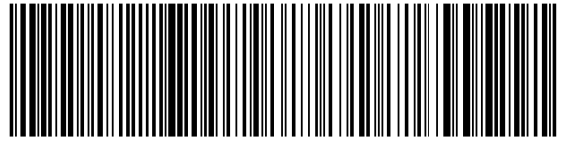


Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
Loc: SD3 Total Items: 3
Zone: SD3_AC_BZ_Flo or Total Bins: 4



2025120400022SD3_AC_BZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP133-0713B	Verona Buffet _Side part	EE21083058	2021/10/17			BC42-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25091394	2025/11/04			BF43-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25091394	2025/11/04			BT47-01A
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BU34-01A

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
Loc: SD3 Total Items: 2
Zone: WalMart Total Bins: 2
Item Family:

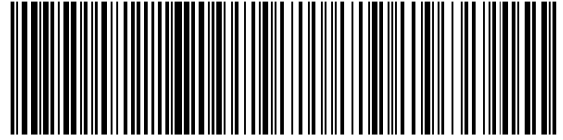


2025120400022WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FU31-02D
ID12-1926	T Malea/Leena/Leena Duvet Cove	EE24081935	2024/10/10			FV50-01D

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 9
 Zone: SD3_FH_FZ_Rack Total Bins: 35
 k



2025120400022SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1885	T Sheet Set	EE25071078	2025/09/02			FJ20-02C
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FJ35-01B
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FJ50-01C
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FJ56-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			HA55-02H
CS20-1885	T Sheet Set	EE25091346	2025/11/07			HB43-02C
BL20-0447	100% Polyester Plush Sheet Set	EE24071762	2024/09/09			HB41-02H
SHET20-529	K Micro Fleece Solid Sheet Set	EE24081935	2024/10/10			HB34-02E
5DS10-0222	Q Shawnee/Josefina/Stacie Comf	EE24081971	2024/09/24			FK22-02E
CS20-1901	K Sheet Set	EE25071090	2025/09/09			FL25-01E
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FL43-02C
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FN51-02C
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FN39-02B
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FN38-02B
BL20-0447	100% Polyester Plush Sheet Set	EE24071797	2024/10/07			FM33-02C
BL20-0447	100% Polyester Plush Sheet Set	EE24071797	2024/10/07			FM28-02D
BR54-0831	Heated Snuggle Wrap	EE24071691	2024/09/05			FM23-02C
BR54-0831	Heated Snuggle Wrap	EE24071691	2024/09/05			FN22-02E
CS20-1873	T Sheet Set	EE25091346	2025/11/07			FP16-01C
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FP34-01C
BR54-0831	Heated Snuggle Wrap	EE24071691	2024/09/05			FP34-02D
ST54-3609	Q Heated Faux Feathersoft Blan	EE25071125	2025/09/03			FP42-02D
ST54-3609	Q Heated Faux Feathersoft Blan	EE25071125	2025/09/03			FQ42-02D
ST54-3609	Q Heated Faux Feathersoft Blan	EE25071125	2025/09/03			FP43-02B
ST54-3609	Q Heated Faux Feathersoft Blan	EE25071125	2025/09/03			FP44-01D
ST54-3609	Q Heated Faux Feathersoft Blan	EE25071125	2025/09/03			FP46-01D
SHET20-529	K Micro Fleece Solid Sheet Set	EE24081935	2024/10/10			FS51-01B
SHET20-529	K Micro Fleece Solid Sheet Set	EE24081935	2024/10/10			FS49-01B
SHET20-529	K Micro Fleece Solid Sheet Set	EE24081935	2024/10/10			FS48-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR36-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FS36-02D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR34-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FR34-01E
BL20-0447	100% Polyester Plush Sheet Set	EE24071797	2024/10/07			FT26-01C
BL20-0447	100% Polyester Plush Sheet Set	EE24071762	2024/09/09			FT45-01E

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_AC_BZ_Rack Total Bins: 11
 k



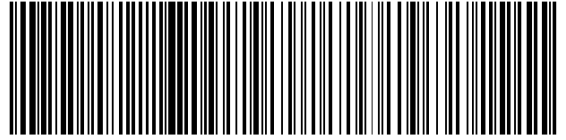
2025120400022SD3_AC_BZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BL32-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25091394	2025/11/04			BP38-01B
MP133-0713B	Verona Buffet_Side part	EE21103674	2021/11/10			BQ23-01C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR39-02B
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR47-01B
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR48-01D
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR50-01C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR51-01C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BR52-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			BU29-01B
SHET20-529	K Micro Fleece Solid Sheet Set	EE24082060	2024/10/24			BV48-01B

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_EA_FG_Rac Total Bins: 42
 k



2025120400022SD3_EA_FG_Rack10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT108-0158	Elmcrest Dining Chair	EE25071173	2025/09/17			EE24-02B
MT108-0158	Elmcrest Dining Chair	EE25071173	2025/09/17			EE25-01B
MT108-0158	Elmcrest Dining Chair	EE25071173	2025/09/17			EE25-02B
BL20-0447	100% Polyester Plush Sheet Set	EE24071762	2024/09/09			EK50-02D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/09/29			EK21-02C
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EK18-01C
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EP37-01B
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			ES28-01C
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			ER32-01C
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			ER38-02B
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			ER40-01B
MT108-0158	Elmcrest Dining Chair	EE25050687	2025/06/27			EU20-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV16-01D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EV21-02C
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EW24-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV26-02B
BL20-0447	100% Polyester Plush Sheet Set	EE24071797	2024/10/07			EW30-02B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EW32-01C
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			EW32-02C
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			EW32-02D
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			EW34-01D
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			EV35-02D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EV52-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV52-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EV56-02C
UH154-0051	Alta Floor Lamp	EE24071681	2024/09/04			EX37-01D
UH154-0051	Alta Floor Lamp	EE24071681	2024/09/04			EX23-02D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EY19-02D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			EZ20-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FA20-01C
CS20-1901	K Sheet Set	EE25091346	2025/11/07			EZ29-02B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			EZ45-01B
MP133-0713B	Verona Buffet_Side part	EE21103674	2021/11/10			EZ53-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC54-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC54-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FC43-02D
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			FC26-01D
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FE27-02D
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			FE46-02B
MP10-387	K Vanessa 9pcs Comf Set	EE24081844	2024/10/07			FE47-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FD54-02C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			FE55-02C

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LZ_ Total Bins: 5
Rugs



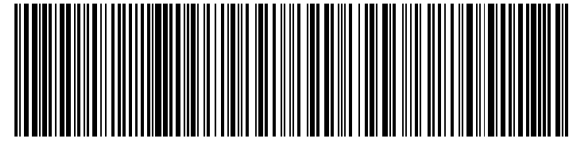
2025120400022SD3_Narrow_LZ_Rugs4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7071	Dakota/Mila/Hanford Area Rug					LZ39-01A
MP35-7071	Dakota/Mila/Hanford Area Rug					LZ45-01A
MP35-7071	Dakota/Mila/Hanford Area Rug					LZ48-02E
MP35-7071	Dakota/Mila/Hanford Area Rug					LZ49-02A
MP35-7071	Dakota/Mila/Hanford Area Rug					LZ53-01A

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
Loc: SD3 Total Items: 1
Zone: SD3_MH_MZ_Long Fur Total Bins: 1



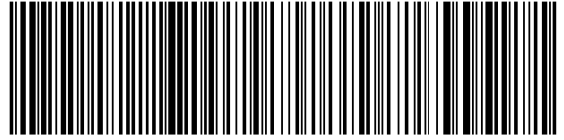
2025120400022SD3_MH_MZ_Long Fur11

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7071	Dakota/Mila/Hanford Area Rug					MN06-01B

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_CA_DZ_Flo Total Bins: 6
 or



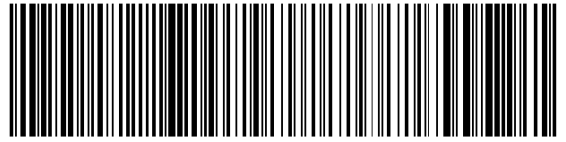
2025120400022SD3_CA_DZ_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CX19-02A
MP133-0713B	Verona Buffet_Side part	EE21103674	2021/11/10			DL47-01A
CH30-0035	20"x20" pillow Regal Getty Ind	EE24010228	2024/02/27			DU46-02A
MP133-0713B	Verona Buffet_Side part	EE21103674	2021/11/10			DU45-02A
MP116-0357	Amelia Full/Queen Upholstery	EE25091333	2025/10/15			DY16-01A
MT108-0158	Elmcrest Dining Chair	EE25040649	2025/06/03			DY16-01A

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
Loc: SD3 Total Items: 4
Zone: SD3_EA_FG_Flo or Total Bins: 4



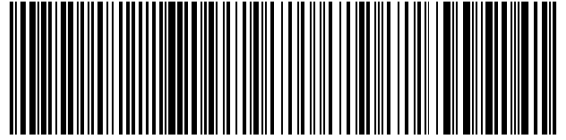
2025120400022SD3_EA_FG_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL20-0447	100% Polyester Plush Sheet Set	EE24081948	2024/09/25			EW18-02A
CH30-0035	20"x20" pillow Regal Getty Ind	EE24010228	2024/02/29			EX18-01A
CS20-1901	K Sheet Set	EE25091346	2025/11/07			EX17-02A
MP133-0713B	Verona Buffet_Side part	EE21103674	2021/11/10			FC53-01A

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_FH_FZ_Floor2 Total Bins: 14
 r



2025120400022SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0831	Heated Snuggle Wrap	EE24082029	2024/10/02			FJ33-01A
CS20-1901	K Sheet Set	EE25071090	2025/09/09			FK26-02A
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FM40-01A
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FN39-01A
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FN33-01A
BL20-0447	100% Polyester Plush Sheet Set	EE24071797	2024/10/07			FM28-02A
CS20-1885	T Sheet Set	EE25091346	2025/11/07			FP16-01A
CS20-1885	T Sheet Set	EE25091346	2025/11/07			FP16-02A
CS20-1885	T Sheet Set	EE25071078	2025/09/02			FP29-02A
CS20-1885	T Sheet Set	EE25071078	2025/09/02			FP35-02A
CS20-1873	T Sheet Set	EE25071078	2025/08/28			FQ37-01A
5DS10-0222	Q Shawnee/Josefina/Stacie Comf	EE24081971	2024/09/24			FR40-02A
BL20-0447	100% Polyester Plush Sheet Set	EE24081979	2024/10/07			FS16-02A
BR54-0831	Heated Snuggle Wrap	EE24071691	2024/08/30			FT39-01A

Cycle Count List

Created Date: 2025-12-04 Time: 7:09 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 27
 k



2025120400022SD3_CA_DZ_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CC51-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25091394	2025/11/04			CF22-01B
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CP20-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			CP24-02C
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CT43-02B
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CT41-01D
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CU39-01C
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CT37-01B
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CU34-01B
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CV44-02C
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CX43-02C
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CY35-01D
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CY32-01C
MP13-613	F/Q Princeton/Harvard/Cambridg	EE24071757	2024/09/06			CY19-02D
MP133-0713B	Verona Buffet _Side part	EE21103674	2021/11/10			DA41-01C
MP133-0713B	Verona Buffet _Side part	EE21083058	2021/10/17			DG22-01C
BL20-0447	100% Polyester Plush Sheet Set	EE24081995	2024/10/23			DH46-01D
BL20-0447	100% Polyester Plush Sheet Set	EE24081995	2024/10/23			DH46-02D
BL20-0447	100% Polyester Plush Sheet Set	EE24081995	2024/10/23			DH47-02D
BL20-0447	100% Polyester Plush Sheet Set	EE24081995	2024/10/23			DJ48-01B
BL20-0447	100% Polyester Plush Sheet Set	EE24081995	2024/10/23			DH48-02D
MP133-0713B	Verona Buffet _Side part	EE21083058	2021/10/17			DK45-01B
MP133-0713B	Verona Buffet _Side part	EE21103674	2021/11/10			DK18-01C
BR55-0535	Q Heated Microfiber Mattress P	EE24071790	2024/10/10			DK17-01D
MT108-0158	Elmcrest Dining Chair	EE25040649	2025/06/03			DT41-01B
MT108-0158	Elmcrest Dining Chair	EE25040649	2025/06/03			DT38-01B
MT108-0158	Elmcrest Dining Chair	EE25071172	2025/09/17			DZ23-01C