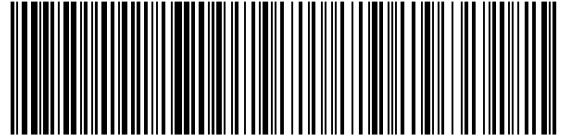


Cycle Count List

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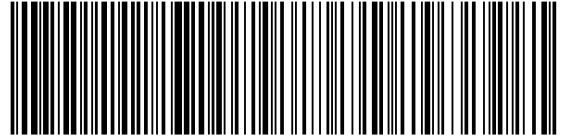
2025121900032SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0385	F Solid Sheet Set	EE25071089	2025/09/16			FJ36-01F
MP10-2265	CK Palmer/Turner/Dakota 7pc Co	EE24082061	2024/10/22			FJ41-02E
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove	EE24071801	2024/09/13			FH42-01F
MP10-2265	CK Palmer/Turner/Dakota 7pc Co	EE24082061	2024/10/22			FJ43-01E
MP10-2265	CK Palmer/Turner/Dakota 7pc Co	EE24082061	2024/10/22			FJ43-02D
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24092456	2024/11/07			HA53-02H
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24102507	2024/12/04			HB53-01H
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FK51-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FN50-01D
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove	EE24071801	2024/09/13			FM48-01E
CS20-0385	F Solid Sheet Set	EE25081185	2025/10/06			FM40-01D
CS20-0385	F Solid Sheet Set	EE25081185	2025/10/06			FM39-01C
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FM35-01E
WR10-2415	K Alton/Alton Comforter Set	EE24071695	2024/09/05			FP19-01E
WR10-2415	K Alton/Alton Comforter Set	EE24071695	2024/09/05			FP26-01E
WR10-2415	K Alton/Alton Comforter Set	EE24071695	2024/09/05			FP32-01E
WR10-2415	K Alton/Alton Comforter Set	EE24071695	2024/09/05			FP36-01E
WR10-2415	K Alton/Alton Comforter Set	EE24071695	2024/09/05			FP36-02E
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FP48-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ49-01B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ52-01B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ52-02B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FS55-01E
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FS53-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FS53-01B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FS47-01E
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FR30-02E
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FT47-01E
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT51-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT52-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT52-02D
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT54-01B

Cycle Count List

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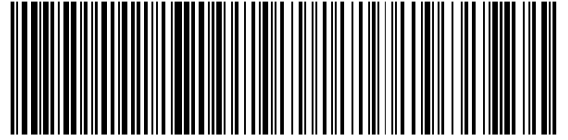
2025121900032SD3_AC_BZ_Rack5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT106-1205	Philippe Loveseat with lumbar	EE25030427	2025/04/29			BF30-01B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ30-02C
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ32-01B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ32-02B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ34-01B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ37-01C
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ38-02B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ39-01B
MT104-1194	Playa Counter Stool	EE24092170	2024/11/04			BZ43-02C

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
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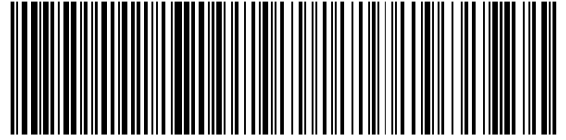
2025121900032SD3_EA_FG_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0428	Blaze Triangle Wood Side Table	EE25101517	2025/12/05			EB18-01B
II120-0428	Blaze Triangle Wood Side Table	EE25101517	2025/12/05			EC17-01B
MT104-1194	Playa Counter Stool	EE24081871	2024/10/08			EJ17-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EJ42-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EJ42-01D
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EH43-02D
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EH46-02D
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EJ49-02D
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			EJ50-01C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EJ53-01D
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EJ54-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EJ56-02D
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EK55-02B
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EL54-01C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EK50-01D
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EL32-02B
MT104-1194	Playa Counter Stool	EE24081871	2024/10/08			EP26-01C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES47-02B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES48-01B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES49-02B
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES50-01B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES50-02B
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ES51-01B
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ER52-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			ES56-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			ES56-02C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ET56-01C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU56-01C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ET54-01C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ET53-02C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU53-02C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			ET52-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU39-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EU35-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			ET34-01C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			ET31-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			ET25-02B
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/22			EU19-02C
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EW16-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			EW19-02C
MT104-1194	Playa Counter Stool	EE24081871	2024/10/08			EV22-02B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EW37-01B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EW37-02B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EW51-02C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EV53-01B

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
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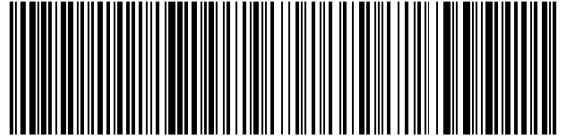
2025121900032SD3_EA_FG_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EV53-01C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EW56-02C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EX49-02B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EX49-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			EX37-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			EX24-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			EX24-01B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			EZ16-02B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			FA16-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081970	2024/09/24			EZ23-02C
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FB44-01B
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FC44-01B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FE34-01D
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FE35-01C
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			FD36-02C
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			FE39-01C
WR10-2063	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FE42-01B

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
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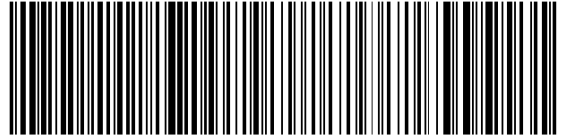
2025121900032SD3_CA_DZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95B-0275	Carved Wood Panel Wall Decor	EE25091374	2025/11/13			DA53-01A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DH21-02A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ22-01A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/16			DH23-02A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ26-02A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ28-01A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ30-01A
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ30-02A
II120-0428	Blaze Triangle Wood Side Table	EE25101517	2025/12/05			DU37-02A

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Flo Total Bins: 11
 or



2025121900032SD3_EA_FG_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II120-0428	Blaze Triangle Wood Side Table	EE25101517	2025/12/05			EB25-01A
II120-0428	Blaze Triangle Wood Side Table	EE25101517	2025/12/05			EB18-01A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EH54-02A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU52-02A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU52-01A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU49-02A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			EU49-01A
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/22			EU19-01A
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EV19-02A
WR10-2415	K Alton/Alton Comforter Set	EE24082031	2024/10/07			FB50-01A
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FB23-02A

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_FH_FZ_Floor1 Total Bins: 11



2025121900032SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0385	F Solid Sheet Set	EE25071089	2025/09/06			HA41-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ47-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ47-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ51-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FQ52-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FR55-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FR54-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FS53-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FS53-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT51-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24081938	2024/10/14			FT52-02A

Cycle Count List

Created Date: 2025-12-19 Time: 8:58 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 23
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2025121900032SD3_CA_DZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT106-1205	Philippe Loveseat with lumbar	EE25030427	2025/04/29			CJ20-01C
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24102507	2024/12/05			CY48-01D
II120-0428	Blaze Triangle Wood Side Table	EE25081263	2025/09/30			CY35-02C
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24102507	2024/12/05			CX35-01B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/16			DH17-01B
MP101-1002	Aspen Ottoman	EE25091390	2025/11/19			DJ18-02B
MP101-1002	Aspen Ottoman	EE25091390	2025/11/19			DJ19-01B
II120-0428	Blaze Triangle Wood Side Table	EE25081249	2025/09/17			DH19-02B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ19-02B
MP101-1002	Aspen Ottoman	EE25091390	2025/11/19			DJ20-02C
MP101-1002	Aspen Ottoman	EE25091390	2025/11/19			DJ23-01C
MP101-1002	Aspen Ottoman	EE25091390	2025/11/19			DJ24-01B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ24-01C
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ26-02C
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DH28-01B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ30-01B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ32-01C
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DH32-02B
MP95B-0275	Carved Wood Panel Wall Decor	EE25091374	2025/11/13			DP29-02B
MP95B-0275	Carved Wood Panel Wall Decor	EE25091374	2025/11/13			DP28-02B
MP95B-0275	Carved Wood Panel Wall Decor	EE25091374	2025/11/13			DP20-02C
MT104-1194	Playa Counter Stool	EE24061521	2024/08/28			DU45-01B
MT104-1194	Playa Counter Stool	EE24061521	2024/08/28			DU41-01C