

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
Loc: SD3 Total Items: 2
Zone: WalMart Total Bins: 2
Item Family:



2026020400011WalMart1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| WMPR40-0364 | 100% Polyester Solid Sheer | EE23112118 | 2024/01/03 | | | GH16-02E |
| WMPR40-0340 | 100% Polyester Metallic Printe | EE24092185 | 2024/10/15 | | | GR56-01B |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Floor Total Bins: 1
r



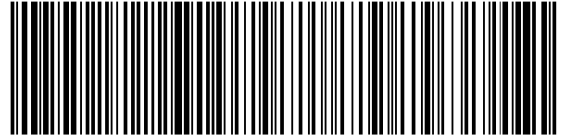
2026020400011SD3_FH_FZ_Floor2

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR51-2208 | T Burlington/Burlington Blanke | EE24081982 | 2024/10/02 | | | FN51-01A |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_FH_FZ_Rack Total Bins: 14
 k



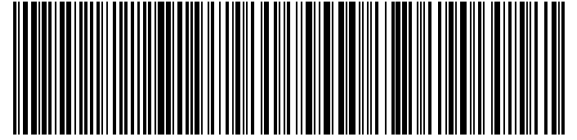
2026020400011SD3_FH_FZ_Rack3

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| WR20-2287 | CK Flannel/Flannel/Flannel She | EE24081856 | 2024/09/17 | | | HB47-02H |
| CS20-1350 | F Microfiber Coolmax Sheet Set | EE25060883 | 2025/07/21 | | | HA25-02D |
| CS20-0957 | T Solid Sheet Set | EE25071082 | 2025/09/03 | | | HB22-01C |
| CS20-0398 | CK Solid Sheet Set | EE25071082 | 2025/09/03 | | | HA17-02C |
| CS20-1358 | K Microfiber Coolmax Sheet Set | EE25060883 | 2025/07/21 | | | HA16-01B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24071713 | 2024/09/12 | | | FL22-02B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24071713 | 2024/09/12 | | | FL47-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24071713 | 2024/09/12 | | | FL48-01C |
| TN20-0209 | TXL Cozy Flanne Sheet Set | EE24071588 | 2024/09/03 | | | FM43-01D |
| CS20-0398 | CK Solid Sheet Set | EE25081185 | 2025/10/06 | | | FM40-02E |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24071713 | 2024/09/12 | | | FM22-02C |
| CS20-0960 | K Solid 6pcs Sheet Set | EE25071082 | 2025/09/03 | | | FP21-02C |
| CS20-1358 | K Microfiber Coolmax Sheet Set | EE25060883 | 2025/07/21 | | | FP39-02C |
| CS20-1358 | K Microfiber Coolmax Sheet Set | EE25060883 | 2025/07/21 | | | FQ43-02C |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_Narrow_LZ_ Total Bins: 4
 Rugs



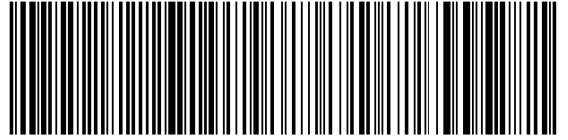
2026020400011SD3_Narrow_LZ_Rugs4

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|---------|----------|----------|---------------|----------|
| HDDS35-010 | TX-6658 Willow Beige/Blue Are | | | | | LZ25-02B |
| HDDS35-010 | TX-6658 Willow Beige/Blue Are | | | | | LZ41-01A |
| HDDS35-010 | TX-6658 Willow Beige/Blue Are | | | | | LZ42-02C |
| HDDS35-010 | TX-6658 Willow Beige/Blue Are | | | | | LZ44-01C |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
Loc: SD3 Total Items: 1
Zone: SD3_AC_BZ_Flo Total Bins: 1
or



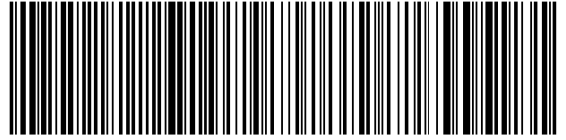
2026020400011SD3_AC_BZ_Floor5

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------|------------|------------|----------|---------------|----------|
| II105-0401 | Mason Accent Bench | EE24102572 | 2024/11/15 | | | BU51-01A |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_CA_DZ_Flo or Total Bins: 4



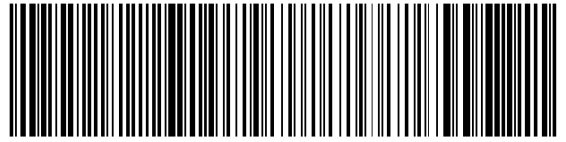
2026020400011SD3_CA_DZ_Floor6

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MT95G-0029 | 16X18 Double Mat Framed Graphi | EE25040568 | 2025/05/16 | | | CC29-01A |
| MP131-0977B | Seymore Bookcase 2 Side metal | | | | | CE43-01A |
| BL51N-0853 | K Freshspun Basketweave Blanke | EE24081842 | 2024/10/14 | | | CH37-01A |
| CS20-1350 | F Microfiber Coolmax Sheet Set | EE24092477 | 2024/11/05 | | | CN46-01A |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
Loc: SD3 Total Items: 3
Zone: SD3_EA_FG_Flo or Total Bins: 4



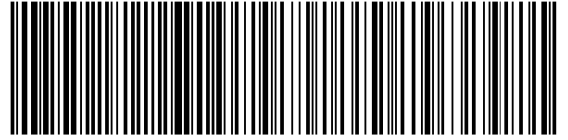
2026020400011SD3_EA_FG_Floor7

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP103-1051 | Kirby Push Back Recliner | EE25030443 | 2025/05/05 | | | ED43-02A |
| MP95B-0257 | Wood Wall Decor 3PC Set | EE25101411 | 2025/11/14 | | | ES25-01A |
| MP95B-0257 | Wood Wall Decor 3PC Set | EE25101411 | 2025/11/14 | | | ER26-02A |
| CS20-1350 | F Microfiber Coolmax Sheet Set | EE25060883 | 2025/07/21 | | | FE21-01A |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
Loc: SD3 Total Items: 2
Zone: SD3_CA_DZ_Rack Total Bins: 5
k



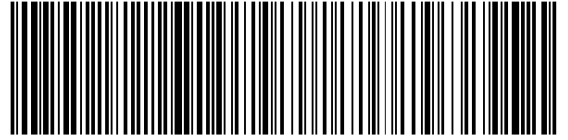
2026020400011SD3_CA_DZ_Rack8

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MT95G-0003 | 3Pc 16X22 Single Mat Set - Col | EE24082023 | 2024/10/05 | | | CJ26-02C |
| MT95G-0003 | 3Pc 16X22 Single Mat Set - Col | EE24082023 | 2024/10/05 | | | CJ27-02C |
| II130-0406 | Krista Accent Cabinet | EE24040993 | 2024/06/09 | | | CV48-02C |
| II130-0406 | Krista Accent Cabinet | EE24040993 | 2024/06/09 | | | CV51-01C |
| II130-0406 | Krista Accent Cabinet | EE24040993 | 2024/06/09 | | | CV53-01C |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_EA_FG_Rack9 Total Bins: 16
 k



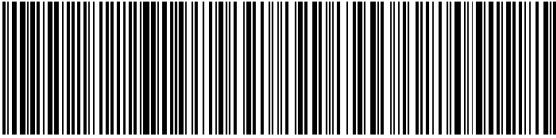
2026020400011SD3_EA_FG_Rack9

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP95B-0257 | Wood Wall Decor 3PC Set | EE25101411 | 2025/11/14 | | | ER17-01D |
| MP95B-0257 | Wood Wall Decor 3PC Set | EE25101411 | 2025/11/14 | | | ES20-01B |
| MP95B-0257 | Wood Wall Decor 3PC Set | EE25101411 | 2025/11/14 | | | ER26-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EU38-02B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EU37-02B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EV38-01B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EV38-02B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EV55-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | EV56-01C |
| MT95G-0003 | 3Pc 16X22 Single Mat Set - Col | EE25040568 | 2025/05/21 | | | EY56-02D |
| CS20-0957 | T Solid Sheet Set | EE25071082 | 2025/09/03 | | | FC52-01D |
| CS20-0960 | K Solid 6pcs Sheet Set | EE25071082 | 2025/09/03 | | | FB51-01D |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | FD41-02B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | FD43-01B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | FE43-01B |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24081852 | 2024/10/02 | | | FE45-02C |

Cycle Count List

Created Date: 2026-02-04 Time: 6:09 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_MH_MZ_Long Fur Total Bins: 1



2026020400011SD3_MH_MZ_Long Fur10

Item Family:

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|---------|----------|----------|---------------|----------|
| HDDS35-010 | TX-6658 Willow Beige/Blue Are | | | | | ML05-01A |