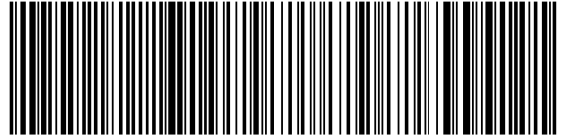


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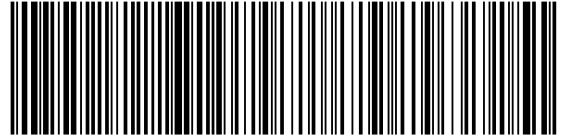
2026020400021SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FR35-02A
PET63HD5680	Bottom	EE25010116	2025/03/13			FT29-02A
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT44-02A

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
 Loc: SD3 Total Items: 10
 Zone: SD3_FH_FZ_Rac Total Bins: 55
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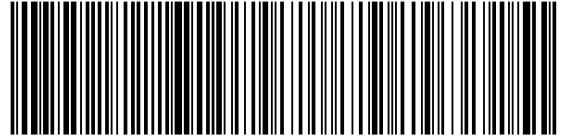
2026020400021SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0376	Q Snowflakes Sheet Set	EE24112996	2025/01/06			FH24-01F
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FJ38-01F
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FJ38-02F
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FJ48-01E
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			HA54-02H
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			HB53-02H
CS20-1415	F Grey/Pink Cats Sheet Set	EE24082166	2024/11/04			HB17-01H
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf	EE24071757	2024/09/06			FK20-01C
CS14-1753	T Kienna Quilt Mini Set	EE25010212	2025/03/10			FL26-01B
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FL29-02C
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FL34-02E
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FK39-01C
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FK51-02D
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FK54-02E
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FL56-01D
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FL56-02D
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE24081972	2024/09/23			FN52-02D
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FN49-02D
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FN49-02E
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FN47-02D
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FN44-02E
CS20-1402	K Black Dog Sheet Set	EE25081185	2025/10/04			FM28-01C
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FM26-01D
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FM18-02B
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FM18-01B
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FM17-01E
TN20-0581	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FN17-01E
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FQ22-01C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR55-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR54-02C
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FR52-02B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR50-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-02D

Cycle Count List

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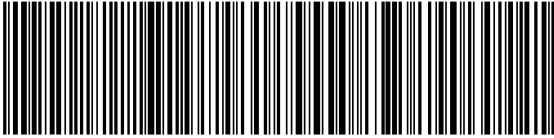
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-02E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-01E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-02E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-01E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR45-02C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR45-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR45-01C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR44-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR38-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FS35-02E
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf	EE24071757	2024/09/06			FS27-02E
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081844	2024/10/07			FS22-02D
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE24071757	2024/09/06			FS20-01E
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf	EE24071757	2024/09/06			FR18-01C
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf	EE24071757	2024/09/06			FR17-02E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT25-02B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT27-01C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT28-02C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE24081972	2024/09/23			FT34-01D

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
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 Zone: SD3_Narrow_LZ_ Total Bins: 2
 Rugs



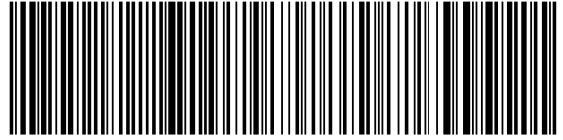
2026020400021SD3_Narrow_LZ_Rugs3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7563	Grace/Kathryn/Aimee Area Rug					LZ19-01A
MP35-7563	Grace/Kathryn/Aimee Area Rug					LZ40-02E

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
 Loc: SD3 Total Items: 4
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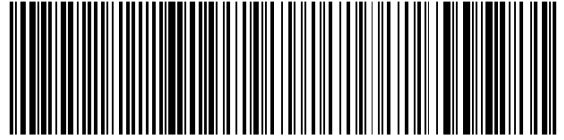
2026020400021SD3_CA_DZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II115-0555C	Jameson Queen Bed - Footboard					CM48-01A
MP95C-0197	2PC/SET Heavy Textured Canvas	EE25030505	2025/05/05			DK33-01A
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM48-01A
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM48-02A
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DP50-01A
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DP45-01A
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DQ35-02A
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DQ33-02A

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
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Zone: SD3_EA_FG_Flo or Total Bins: 4



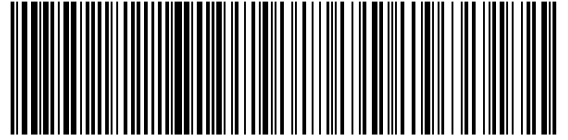
2026020400021SD3_EA_FG_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			EB26-02A
CS20-1085	Q Plaids Printed Sheet Set	EE25081235	2025/10/02			ES28-01A
MP151-0199	Auburn Pendants	EE25101534	2025/12/09			EV29-01A
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FE25-02A

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Rack Total Bins: 6
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2026020400021SD3_AC_BZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1415	F Grey/Pink Cats Sheet Set	EE24112965	2024/12/30			BU55-02B
CS20-1415	F Grey/Pink Cats Sheet Set	EE24112965	2024/12/30			BU54-02B
CS20-1415	F Grey/Pink Cats Sheet Set	EE24112965	2024/12/30			BU54-02C
CS20-1415	F Grey/Pink Cats Sheet Set	EE24112965	2024/12/30			BU54-01B
CS20-1415	F Grey/Pink Cats Sheet Set	EE24112965	2024/12/30			BU54-01C
II115-0555C	Jameson Queen Bed - Footboard					BT38-01B

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
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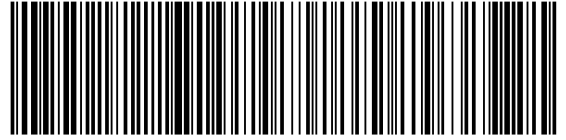
2026020400021SD3_CA_DZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS153-0046	Zusa Globe Table Lamp	EE25121777	2026/01/28			CR17-01C
5DS153-0046	Zusa Globe Table Lamp	EE25121777	2026/01/28			CT21-02C
5DS153-0046	Zusa Globe Table Lamp	EE25121777	2026/01/28			CW20-01C
MP151-0199	Auburn Pendants	EE25121777	2026/01/28			CZ16-02B
MP151-0199	Auburn Pendants	EE25121777	2026/01/28			CZ17-02C
MP151-0199	Auburn Pendants	EE25121777	2026/01/28			DC19-01B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD16-01B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD16-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD16-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD21-01B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD21-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD22-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD22-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD23-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD24-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD26-01B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD27-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD29-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD29-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD29-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD32-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD37-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD41-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD43-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD43-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD46-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD47-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD48-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD49-02B
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD49-02C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD50-01C
II110-0455	Newport Lounge Chair	EE25111656	2026/01/05			DD50-02B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DJ26-01B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH32-01C
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH42-01B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH45-02C
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH46-01B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH47-01B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DH47-02B
5DS153-0046	Zusa Globe Table Lamp	EE25111610	2025/12/15			DM16-01D
5DS153-0046	Zusa Globe Table Lamp	EE25111610	2025/12/15			DM17-01D
5DS153-0046	Zusa Globe Table Lamp	EE25111610	2025/12/15			DM22-01D
5DS153-0046	Zusa Globe Table Lamp	EE25111610	2025/12/15			DM23-01D
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM33-01B
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM45-01C

Cycle Count List

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 Loc: SD3 Total Items: 4
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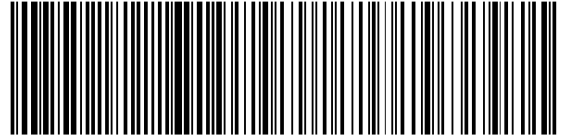
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM45-02C
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM46-01C
MP125-0819	Gaberial Accent Table	EE25091407	2025/11/18			DM47-01B
MP125-0819	Gaberial Accent Table	EE25121762	2026/01/26			DP37-01C
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DP32-01C
MP125-0819	Gaberial Accent Table	EE25121762	2026/01/26			DP28-01B
MP125-0819	Gaberial Accent Table	EE25121762	2026/01/26			DQ18-02B
MP125-0819	Gaberial Accent Table	EE25121762	2026/01/26			DS35-02B
II110-0455	Newport Lounge Chair	EE25101475	2025/11/24			DS47-01B

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_EA_FG_Rack Total Bins: 18
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2026020400021SD3_EA_FG_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			EJ53-02C
5DS153-0046	Zusa Globe Table Lamp	EE25081224	2025/10/08			EN16-02C
CS20-1085	Q Plaids Printed Sheet Set	EE25081235	2025/10/02			EQ25-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ER21-01D
CS20-1085	Q Plaids Printed Sheet Set	EE25081235	2025/10/02			ER28-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ES53-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ER56-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			EW23-01D
MP151-0199	Auburn Pendants	EE25101534	2025/12/09			EV29-02C
LCN10-0105	F/Q Dover/Blakely/Reese Comfort	EE24081972	2024/09/23			EZ46-01D
LCN10-0105	F/Q Dover/Blakely/Reese Comfort	EE24081972	2024/09/23			EZ49-02B
MP95C-0197	2PC/SET Heavy Textured Canvas	EE25030505	2025/05/05			FB45-01B
MP95C-0197	2PC/SET Heavy Textured Canvas	EE25030505	2025/05/05			FC40-02B
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE24071757	2024/09/06			FC32-02B
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE24071757	2024/09/06			FC28-01C
LCN10-0105	F/Q Dover/Blakely/Reese Comfort	EE24081972	2024/09/23			FB27-02C
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FD24-01B
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C	EE24081845	2024/10/06			FE35-02D

Cycle Count List

Created Date: 2026-02-04 Time: 10:46 AM
Loc: SD3 Total Items: 1
Zone: SD3_Ship_Side_ Total Bins: 1
Wall_Floor



2026020400021SD3_Ship_Side_Wall_Floor9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7563	Grace/Kathryn/Aimee Area Rug					SP27-01A