

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
Loc: SD3 Total Items: 1
Zone: WalMart Total Bins: 1
Item Family:

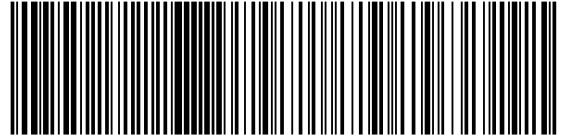


2026020500007WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR43-0427	100% Polyester Light Filtering	EE25010116	2025/03/07			GG40-02A

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
Loc: SD3 Total Items: 4
Zone: SD3_FH_FZ_Rack Total Bins: 5
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2026020500007SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK13-0103	F/Q Lola/Ella/Laila 5pcs Cove	EE24071801	2024/09/13			FH42-01F
BR54-0896	Heated Snuggle Wrap	EE24082029	2024/09/27			HA40-01H
CS10-1618	T/TXL Juliette Comforter Set	EE24082053	2024/10/08			FL55-02C
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FM35-01E
CS10-1618	T/TXL Juliette Comforter Set	EE24082053	2024/10/08			FR40-01D

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_LZ_ Total Bins: 1
Rugs



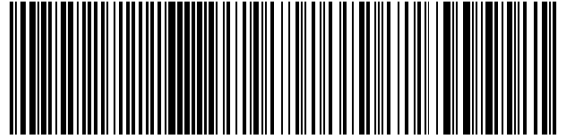
2026020500007SD3_Narrow_LZ_Rugs3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7596	Amanda/Renae/Allie Area Rug					LZ29-01D

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Flo or Total Bins: 8



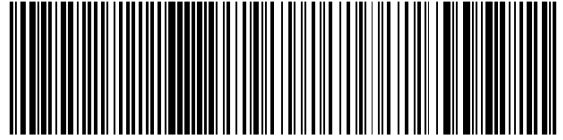
2026020500007SD3_CA_DZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DK42-01A

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_EA_FG_Flo or Total Bins: 31



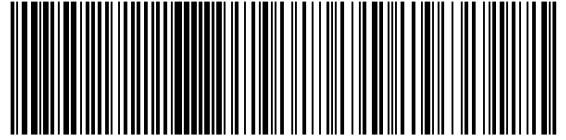
2026020500007SD3_EA_FG_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EC27-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EQ51-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			ET42-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			ET41-01A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET25-02A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET21-01A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU19-02A
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/22			EU19-01A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU18-02A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET17-01A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU17-01A
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU16-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV16-02A
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EV19-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV48-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX46-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX45-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY42-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX35-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY34-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY23-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ29-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA31-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA39-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FA44-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ45-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EZ49-01A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB47-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FC43-02A
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FC39-01A
5DS10-0257	CK Shawnee/Josefina/Stacie	EE24081971	2024/09/23			FB23-02A

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Rack Total Bins: 15
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2026020500007SD3_AC_BZ_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BD55-01B
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BE55-02C
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BR25-01B
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BU56-02C
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BU53-01C
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BU51-01C
ST54-0134	F Heated Blanket	EE24081949	2024/09/24			BU48-01C
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: 2026-02-05 Time: 4:38 AM
 Loc: SD3 Total Items: 10
 Zone: SD3_CA_DZ_Rack Total Bins: 53
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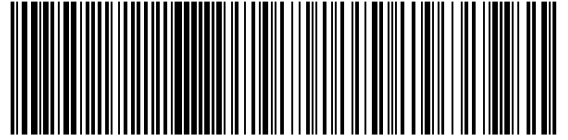
2026020500007SD3_CA_DZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CD50-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CG40-01D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CG39-02D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH46-01D
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH50-02C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/23			CH52-02D
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CP34-01C
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CP36-01C
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CP37-01B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CP37-02B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CP56-01B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CN39-02B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CQ20-02B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CN19-01B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CQ19-01B
MT100-0155	Anna Accent Chair	EE25101495	2025/11/30			CN17-02C
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CS20-02B
MT100-0001	Decker Accent Chair	EE25111596	2025/12/17			CS26-01C
MT100-0001	Decker Accent Chair	EE25101473	2025/11/20			CR39-01B
MT100-0001	Decker Accent Chair	EE25101473	2025/11/20			CR40-01B
MT100-0001	Decker Accent Chair	EE25101473	2025/11/20			CR40-02B
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CU18-02B
FUR120-0057	Teagan End Table	EE25010179	2025/03/26			CW16-02B
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24102507	2024/12/05			CY48-01D
CS13-0544	Kienna Microfiber 5pcs Day bed	EE24102507	2024/12/05			CX35-01B
MT100-0155	Anna Accent Chair	EE25101532	2025/12/04			DE17-01D
MT100-0155	Anna Accent Chair	EE25101532	2025/12/04			DD22-02D
MT104-1194	Playa Counter Stool	EE24113000	2025/01/16			DH17-01B
MT104-1194	Playa Counter Stool	EE24113000	2025/01/15			DJ19-02B
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
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DL53-02C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DK26-02B
MP10-8472	Q Dallas/Houston/Caldwell	EE24081975	2024/09/24			DQ20-02C
MP10-8472	Q Dallas/Houston/Caldwell	EE24081975	2024/09/24			DQ18-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR33-01D
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DS48-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DS49-02C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR50-01C
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DR51-02B
MP10-8472	Q Dallas/Houston/Caldwell	EE24081975	2024/09/24			DT19-02C

Cycle Count List

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 Loc: SD3 Total Items: 10
 Zone: SD3_CA_DZ_Rac Total Bins: 53
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2026020500007SD3_CA_DZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE24123062	2025/01/31			DT19-01B
PET63PS5696	Bottom	EE22010255	2022/02/18			DX52-02D
MP101-1002	Aspen Ottoman	EE25101516	2025/12/23			DX39-02B
MP101-1002	Aspen Ottoman	EE25101516	2025/12/23			DX38-01B
MP101-1002	Aspen Ottoman	EE25101516	2025/12/23			DX34-02C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24082058	2024/10/22			DY34-02D
MP101-1002	Aspen Ottoman	EE25101516	2025/12/23			DX30-02C
MT100-0176	Whitney Accent Chair	EE24092333	2024/11/04			DZ40-02B

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
 Loc: SD3 Total Items: 8
 Zone: SD3_EA_FG_Rack Total Bins: 39
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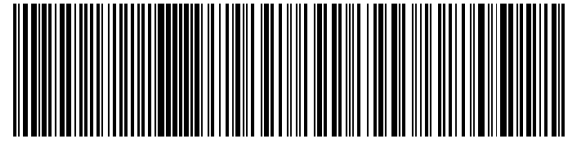
2026020500007SD3_EA_FG_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EB22-02B
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EL54-01C
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com	EE24081923	2024/09/12			EN33-02D
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com	EE24081923	2024/09/12			EP46-01D
PET63PS5696	Bottom	EE21093530	2021/11/08			ES44-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			ET48-02B
BR55-0901	K Heated Mattress Pad	EE24071685	2024/09/05			ET31-01C
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET27-02B
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET25-02B
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU23-02B
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			ET23-01B
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/22			EU19-02C
CS13-0544	Kienna Microfiber 5pcs Day bed	EE25121718	2026/01/16			EU16-01B
MP51-8502	K Windom/Prospect/Prospect	EE24081943	2024/09/24			EW16-02B
MT104-1194	Playa Counter Stool	EE24081871	2024/10/08			EV22-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV24-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EV25-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EV46-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EV47-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EV48-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EY54-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			EX47-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY47-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY47-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY46-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY46-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY45-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EX45-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY45-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY44-02C
FUR120-0057	Teagan End Table	EE25010034	2025/02/21			EY44-01C
PET63PS5696	Bottom	EE22010255	2022/02/18			EY25-01C
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB34-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FB20-01B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FD24-02B
FUR120-0057	Teagan End Table	EE25010034	2025/02/20			FD27-02B
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

Cycle Count List

Created Date: 2026-02-05 Time: 4:38 AM
Loc: SD3 Total Items: 1
Zone: SD3_MH_MZ_Long Fur Total Bins: 2



2026020500007SD3_MH_MZ_Long Fur9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7596	Amanda/Renae/Allie Area Rug					ML03-01E
MP35-7596	Amanda/Renae/Allie Area Rug					MP05-01B