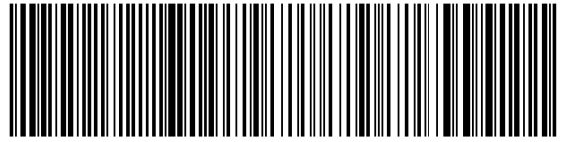


## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_FH\_FZ\_Floor1      Total Bins: 5



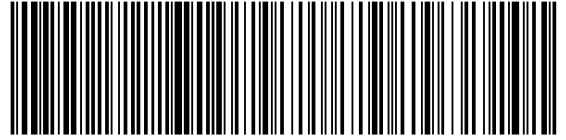
2026020500021SD3\_FH\_FZ\_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FJ37-02A
ST55-0071	Q Heated Mattress Pad	EE24102573	2024/11/30			HA31-01A
SI51-0011	T Cooling Touch/Cooling Touch/	EE24081940	2024/09/23			FM47-01A
CS20-1885	T Sheet Set	EE25091346	2025/11/07			FP16-01A
CS20-1885	T Sheet Set	EE25091346	2025/11/07			FP16-02A

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 10  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 27  
           k



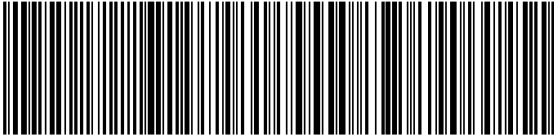
2026020500021SD3\_FH\_FZ\_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1658	K Good Vibes Sheet Set	EE25081183	2025/10/06			FJ20-02B
CS20-1885	T Sheet Set	EE25071078	2025/09/02			FJ20-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FJ37-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FJ38-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH44-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH45-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH45-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH45-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH46-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH46-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH46-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH46-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FH47-02B
CS20-1885	T Sheet Set	EE25091346	2025/11/07			HB43-02C
SI51-0011	T Cooling Touch/Cooling Touch/	EE24081940	2024/09/23			HA40-02C
MP10-503	CK Vienna/Marcella/Adela 7pcs	EE24081858	2024/09/18			HA33-01H
CS20-1901	K Sheet Set	EE25071090	2025/09/09			FL25-01E
CS20-1658	K Good Vibes Sheet Set	EE25081183	2025/10/06			FL26-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/09			FK30-01B
CS20-1401	Q Black Dog Sheet Set	EE25081185	2025/10/06			FN42-01D
CS20-1867	T Sheet Set	EE25091346	2025/11/07			FP19-01C
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
MPS73-455	Turkish 6pcs Bath Towel Set					FS29-02C

### Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_Narrow\_LZ\_      Total Bins: 3  
          Rugs



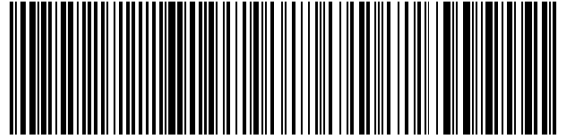
2026020500021SD3\_Narrow\_LZ\_Rugs3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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					LZ53-01A

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_AC\_BZ\_Flo or      Total Bins: 10



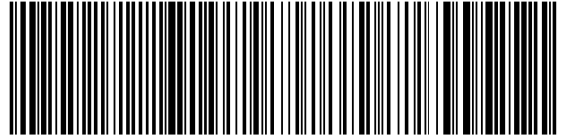
2026020500021SD3\_AC\_BZ\_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF52-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			BF43-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ31-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ34-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ37-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ38-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BK40-01A
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN42-01A
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN49-01A
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BP32-01A

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_CA\_DZ\_Flo or      Total Bins: 21



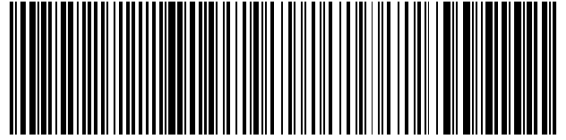
2026020500021SD3\_CA\_DZ\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB52-01A
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE26-01A
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE32-01A
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			CE42-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			CK22-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM22-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM24-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM29-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM31-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM33-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM34-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM43-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM46-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM49-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM51-01A
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM54-01A
ST55-0071	Q Heated Mattress Pad	EE24102573	2024/11/28			CN41-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD20-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DE20-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD31-02A
CH30-0035	20"x20" pillow Regal Getty Ind	EE24010228	2024/02/27			DU46-02A

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_EA\_FG\_Flo or      Total Bins: 27



2026020500021SD3\_EA\_FG\_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0049	Esters Wood Arm Chair - Natura	EE25081261	2025/09/19			EL20-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ21-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ19-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ17-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP16-01A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ16-01A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER17-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES18-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER22-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES24-01A
CS20-1658	K Good Vibes Sheet Set	EE25071090	2025/09/09			ES24-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU22-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET21-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU21-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET20-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET19-02A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET19-01A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EV16-01A
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EW16-02A
ST55-0071	Q Heated Mattress Pad	EE24102573	2025/09/04			EY48-01A
CS20-1901	K Sheet Set	EE25091346	2025/11/07			EX17-02A
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE16-01A
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE16-02A
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE17-01A
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FD21-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			FF55-01A
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			FG34-01A

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_AC\_BZ\_Rack      Total Bins: 46  
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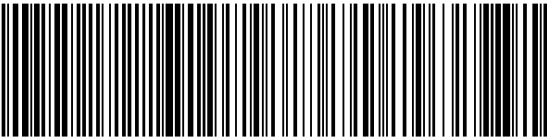
2026020500021SD3\_AC\_BZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF56-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF56-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF55-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF51-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF50-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF45-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF44-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF44-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF43-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF40-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BF32-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ31-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ31-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ32-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ32-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ33-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ33-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ34-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ34-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ35-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ35-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			BJ37-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BJ37-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BJ43-01B
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BJ44-01C
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			BJ45-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			BJ49-01C
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN29-01B
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN30-01B
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN35-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BN40-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BN44-01B
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BN48-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BN52-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BN54-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			BP41-01C
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BP30-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			BS50-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			BT25-01C
MP116-1291	Amelia King Headboard	EE25101529	2025/12/04			BW30-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			BX53-01B
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			BX29-01B
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			BX27-01C
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			BX26-01C
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			BX25-01C

**Cycle Count List**

Created Date: 2026-02-05 Time: 9:30 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 46  
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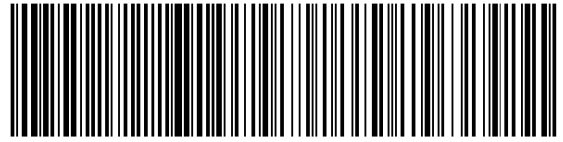


2026020500021SD3\_AC\_BZ\_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			BX24-01B

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 7  
 Zone: SD3\_CA\_DZ\_Rack      Total Bins: 108  
           k



2026020500021SD3\_CA\_DZ\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CA25-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CA33-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB56-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB56-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB54-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB53-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CB52-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CB40-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CB35-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			CB26-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CE24-01B
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE25-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CE27-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CE29-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CE30-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			CE36-01D
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/03			CE37-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CE45-01B
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE45-01C
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE50-01B
MP116-1291	Amelia King Headboard	EE25101528	2025/12/03			CE55-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101530	2025/12/05			CF55-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			CF37-01B
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			CF37-01D
MP116-0357	Amelia Full/Queen Upholstery	EE25111688	2026/01/07			CF34-01D
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CF25-01C
MP116-0357	Amelia Full/Queen Upholstery	EE25101541	2025/12/18			CF20-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM27-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM36-01D
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM46-01B
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM46-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM50-01C
MP116-1290	Amelia Queen/Full Headboard	EE25101528	2025/12/02			CM52-01C
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CU26-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT22-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CU22-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT22-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CU22-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CU21-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT20-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CU19-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT18-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT17-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CT17-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CW19-01C

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 7  
 Zone: SD3\_CA\_DZ\_Rack8      Total Bins: 108  
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2026020500021SD3\_CA\_DZ\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TG100-0049	Esters Wood Arm Chair - Natura	EE25081257	2025/09/18			CW20-01B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW20-02B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW27-02C
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW28-02B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CV31-02B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW33-01C
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW33-02B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CV41-01B
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW51-01C
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW51-02C
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW54-01C
FB150-1190	Opulentia 9 Lite Chandelier	EE24071824	2024/09/23			CW54-02C
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX25-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX24-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX23-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX22-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX22-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX21-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX21-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX19-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX16-02C
TG100-0049	Esters Wood Arm Chair - Natura	EE25101519	2025/11/28			CX16-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DB17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DB16-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DB16-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD16-01D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DE16-01D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD16-02D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DE16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DE17-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD18-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD18-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DE18-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD18-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD25-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD26-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD26-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD27-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD30-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD30-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD30-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD30-02D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DD31-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DF21-02C

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
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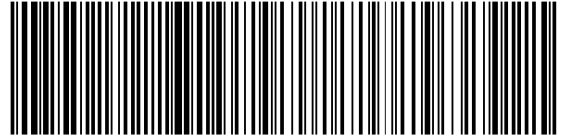
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DF20-01D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DF19-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DF19-02D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DG17-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DG17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			DG16-01C
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			DH16-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			DH16-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			DH19-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			DH20-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			DH21-02D
IIF17-0082A	Mercer 30" Pedestal_TOP	EE25050755	2025/06/23			DH36-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DK54-01C
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DL34-01D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DL31-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DL29-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DL26-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081260	2025/09/18			DL23-02D

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
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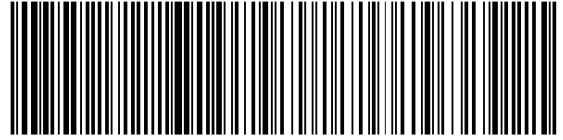
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Item Family:

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ST55-0071	Q Heated Mattress Pad	EE24102573	2024/11/30			EH47-02D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ22-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ21-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP20-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP20-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ20-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ20-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP19-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ19-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ19-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP18-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ18-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP18-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP16-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EP16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EQ16-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER16-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES16-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES17-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER17-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER17-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES17-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES18-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES18-02C
MPS73-455	Turkish 6pcs Bath Towel Set					ES19-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES19-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES19-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES20-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER20-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES20-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ER21-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ES22-02C
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER31-01C
CS20-1745	K Faded Denim	EE25071090	2025/09/09			ES32-02B
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER39-01B
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER39-02C
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER39-02D
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER40-02D
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER43-01D
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER48-01C
MPS108-0328	Ultra Dining Side Chair Set of	EE25111702	2026/01/07			ER48-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU24-02B

## Cycle Count List

Created Date: 2026-02-05      Time: 9:30 AM  
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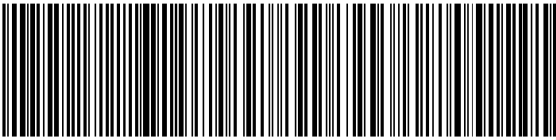
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Item Family:

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ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU24-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU23-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU22-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU22-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU21-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET21-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET21-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET20-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU20-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET19-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU19-01C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU18-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU17-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			ET16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU16-02B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EU16-02C
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EV16-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/08			EW16-01C
CS20-1658	K Good Vibes Sheet Set	EE25071040	2025/09/04			EY19-01B
ST55-0071	Q Heated Mattress Pad	EE24102573	2025/09/04			EZ21-01C
CS20-1658	K Good Vibes Sheet Set	EE24112986	2025/01/07			FA33-01B
MPS73-455	Turkish 6pcs Bath Towel Set					FA56-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			FC28-01D
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			FC22-02D
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE16-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE17-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE17-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE18-01B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE18-01C
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE18-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FD22-02B
TG100-0049	Esters Wood Arm Chair - Natura	EE25081256	2025/09/19			FE24-01B
ST55-0071	Q Heated Mattress Pad	EE25081191	2025/09/04			FE31-02C
SI51-0011	T Cooling Touch/Cooling Touch/	EE24081940	2024/09/23			FD35-02B
MP116-0357	Amelia Full/Queen Upholstery	EE25111687	2026/01/08			FF45-01F
MP116-1291	Amelia King Headboard	EE25101540	2025/12/11			FF20-01C

**Cycle Count List**

Created Date: 2026-02-05      Time: 9:30 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_MH\_MZ\_Long Fur      Total Bins: 1



2026020500021SD3\_MH\_MZ\_Long Fur10

Item Family:

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