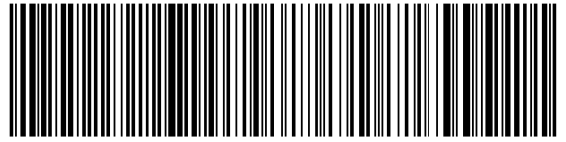


### Cycle Count List

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_AC\_BZ\_Flo Total Bins: 2  
or



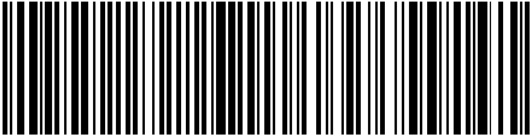
2026021000016SD3\_AC\_BZ\_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II151-0114	Adele Pendant					BD56-02A
ST54-0034	Heated Throw	EE24092303	2024/11/11			BG31-01A

**Cycle Count List**

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 1  
Zone: WalMart Total Bins: 1  
Item Family:

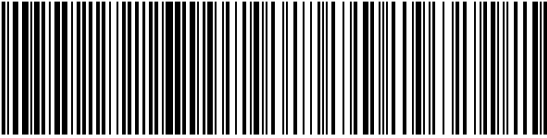


2026021000016WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0399	100% Polyester Solid Microfibe	EE24051261	2024/07/03			GU28-01C

**Cycle Count List**

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 1  
k

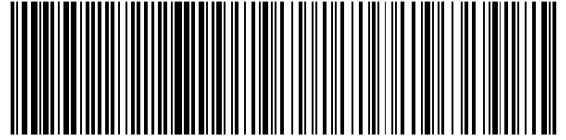


2026021000016SD3\_AC\_BZ\_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0034	Heated Throw	EE24092303	2024/11/11			BG32-02C

## Cycle Count List

Created Date: 2026-02-10      Time: 6:46 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 15  
 k



2026021000016SD3\_EA\_FG\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EN24-01B
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EN27-01B
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EM30-01B
PET63PS5698P	Stairs	EE21082824	2021/10/18			EM47-01C
PET63PS5698P	Stairs	EE21082824	2021/10/18			ES55-02D
PET63PS5698P	Stairs	EE21082824	2021/09/10			FA20-02D
II95C-0142	Celestial Orbit Navy 2PC SET_	EE25040568	2025/05/21			EZ22-02B
II95C-0142	Celestial Orbit Navy 2PC SET_	EE25040568	2025/05/21			EZ25-02C
PET63PS5698P	Stairs	EE21082824	2021/10/18			FA28-02D
PET63OD5687P	Donut	EE21082961	2021/09/14			EZ47-02B
PET63OD5683P	Donut	EE21082961	2021/09/14			EZ48-02C
PET63PS5698P	Stairs	EE21082824	2021/10/18			FB54-02D
PET63OD5687P	Donut	EE21082961	2021/09/14			FB37-02C
PET63OD5687P	Donut	EE21082961	2021/09/14			FB23-02C
PET63PS5698P	Stairs	EE21082824	2021/10/18			FD36-01C

### Cycle Count List

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_Narrow\_LZ\_ Total Bins: 7  
Rugs



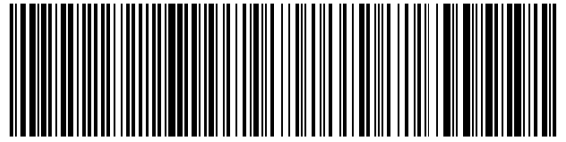
2026021000016SD3\_Narrow\_LZ\_Rugs2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST35-0253	Sophia/Charlotte/Blythe Area R					LZ21-01A
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ43-02D
ST35-0253	Sophia/Charlotte/Blythe Area R					LZ44-02B
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ48-02D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ49-01D
ST35-0252	Sophia/Charlotte/Blythe Area R					LZ50-01E
ST35-0253	Sophia/Charlotte/Blythe Area R					LZ50-02A

### Cycle Count List

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_CA\_DZ\_Flo or Total Bins: 5



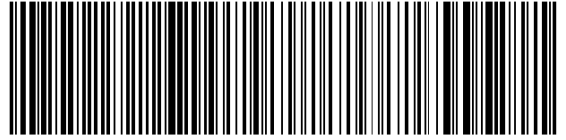
2026021000016SD3\_CA\_DZ\_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63OD5683P	Donut	EE21082961	2021/09/14			CP21-01A
PET63PS5698P	Stairs	EE21082824	2021/09/10			CR25-02A
PET63PS5698P	Stairs	EE21082824	2021/09/10			CS43-01A
PET63PS5698P	Stairs	EE21082824	2021/09/10			CS43-02A
PET63PS5698P	Stairs	EE21082824	2021/10/18			CS44-01A

## Cycle Count List

Created Date: 2026-02-10      Time: 6:46 AM  
 Loc: SD3      Total Items: 8  
 Zone: SD3\_EA\_FG\_Flo or      Total Bins: 12



2026021000016SD3\_EA\_FG\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5698P	Stairs	EE21083180	2021/10/09			ED46-02A
II151-0114	Adele Pendant					EG20-01A
ID95C-0045	Framed Canvas Wall Art					EL34-02A
ID95C-0045	Framed Canvas Wall Art					EL34-01A
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EM28-01A
BASI16-0418	F 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EM29-02A
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			EM31-01A
BASI16-0418	F 3" Gel Memory Foam Topper	EE24082034	2024/09/25			ES33-01A
BASI16-0419	Q 3" Gel Memory Foam Topper	EE24082034	2024/09/25			ER34-02A
PET63OD5687P	Donut	EE21082961	2021/09/14			EX23-01A
BASI16-0417	T 3" Gel Memory Foam Topper	EE24082034	2024/09/25			FA19-01A
II115-0417A	Mallory Queen Headboard					FB31-01A

### Cycle Count List

Created Date: 2026-02-10 Time: 6:46 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_CA\_DZ\_Rack Total Bins: 3  
k



2026021000016SD3\_CA\_DZ\_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5698P	Stairs	EE21083180	2021/10/09			CS24-01C
ST54-0034	Heated Throw	EE24092303	2024/11/11			CS56-02C
PET63PS5698P	Stairs	EE21082824	2021/10/18			DP16-01C