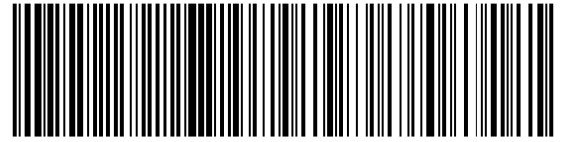


### Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_Rec\_Bulk Total Bins: 2  
Item Family:



2026021100018SD3\_Rec\_Bulk1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CARP009C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CARP009D

### Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
Loc: SD3 Total Items: 2  
Zone: WalMart Total Bins: 4  
Item Family:

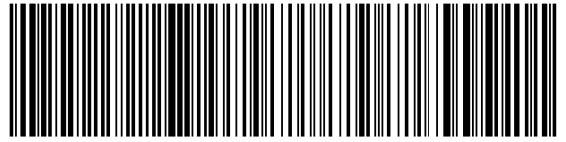


2026021100018WalMart2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0181	PR SOLID THERM FUX	EE25030440	2025/04/24			GE51-02E
WMPR40-0181	PR SOLID THERM FUX	EE25030440	2025/04/24			GF50-01B
WMPR40-0181	PR SOLID THERM FUX	EE24123021	2025/01/15			GJ50-02A
BH18-001-399-16	F/Q Diamond Chenille Duvet Set	EE24071770	2024/08/25			GR24-01E

### Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_FH\_FZ\_Floor Total Bins: 3  
r



2026021100018SD3\_FH\_FZ\_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4844	Heated Throw	EE24102686	2024/11/28			FJ33-02A
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN29-01A
CS20-1081	T Plaids Printed Sheet Set	EE25081185	2025/10/06			FM28-01A

## Cycle Count List

Created Date: 2026-02-11      Time: 9:14 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 21  
 k



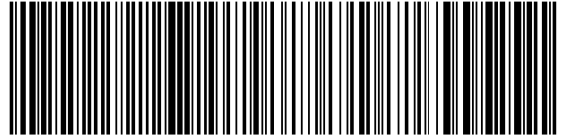
2026021100018SD3\_FH\_FZ\_Rack4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1396	Q Multi Forest Animal Sheet Se	EE24112996	2025/01/06			FJ26-01F
CS20-1396	Q Multi Forest Animal Sheet Se	EE24112996	2025/01/06			FJ26-02F
CS20-1396	Q Multi Forest Animal Sheet Se	EE24112996	2025/01/06			FJ28-01F
ST54-0308	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FH30-01C
MP20-8001	CK 600 Thread Count	EE24071779	2024/08/30			FJ52-02D
ST54-0308	Q Ribbed Plush Heated Blanket	EE24071691	2024/09/05			FK18-01C
ST54-0308	Q Ribbed Plush Heated Blanket	EE24071691	2024/09/05			FL23-01E
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FM34-02D
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN33-02E
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FM29-02D
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN29-02E
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN28-01E
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN27-01E
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN26-02B
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			FN26-02D
TN20-0585	T Soloft Plush Sheet Set	EE24081944	2024/09/23			FM25-01D
ST54-0308	Q Ribbed Plush Heated Blanket	EE25081197	2025/09/11			FN20-02D
CS20-1081	T Plaids Printed Sheet Set	EE25081185	2025/10/06			FM16-02C
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			FS24-02D
ST54-0308	Q Ribbed Plush Heated Blanket	EE24071691	2024/09/05			FR20-01E
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			FT17-01C

# Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AC\_BZ\_Flo or Total Bins: 4



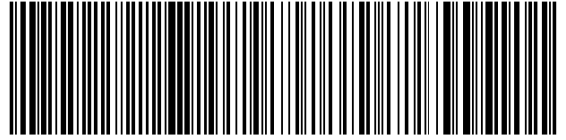
2026021100018SD3\_AC\_BZ\_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BN51-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BS33-01A
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BS39-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BT43-01A

## Cycle Count List

Created Date: 2026-02-11      Time: 9:14 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_CA\_DZ\_Flo      Total Bins: 17  
 or



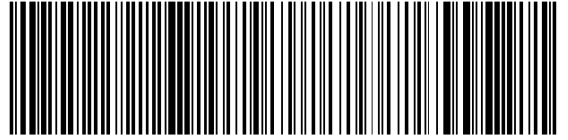
2026021100018SD3\_CA\_DZ\_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA39-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA53-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA56-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB46-01A
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CB40-01A
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CB34-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE22-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE35-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CF29-01A
PET66PT6024	Fruit tory 2PK	EE23020241	2023/04/05			CJ35-02A
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CL20-01A
PET63OD5685P	Donut	EE21082961	2021/09/10			CS54-02A
5DS108-0034	Wood Frame non-teak Upholste					CW38-02A
PET63PS5693P	Stairs	EE21082824	2021/09/05			CY23-02A
PET63PS5693P	Stairs	EE21082824	2021/09/05			CY23-01A
PET63PS5693P	Stairs	EE21082824	2021/09/05			CY22-02A
PET63PS5693P	Stairs	EE21082824	2021/09/05			CY22-01A

# Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
Loc: SD3 Total Items: 4  
Zone: SD3\_EA\_FG\_Flo or Total Bins: 5



2026021100018SD3\_EA\_FG\_Floor7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II153-0129	Tristan Ceramic with Wood Tabl	EE25111610	2025/12/15			EB40-01A
CS20-0373	CK Snowflakes Sheet Set	EE24081843	2024/10/02			FB39-02A
CS20-0377	K Snowmen Sheet Set	EE24112996	2025/01/06			FE28-02A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FF19-01A
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FG19-01A

## Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_AC\_BZ\_Rack Total Bins: 13  
 k



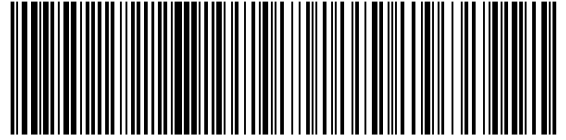
2026021100018SD3\_AC\_BZ\_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET66PT6024	Fruit tory 2PK	EE23020241	2023/04/05			BG51-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BN38-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BN45-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BN50-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BP32-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BP31-01C
CS20-1406	Q Blue Polar Bears Sheet Set	EE24112965	2024/12/30			BU45-01B
CS20-1406	Q Blue Polar Bears Sheet Set	EE24112965	2024/12/30			BU41-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BW42-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			BX53-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BX52-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BX48-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			BX37-01B

## Cycle Count List

Created Date: 2026-02-11 Time: 9:14 AM  
 Loc: SD3 Total Items: 4  
 Zone: SD3\_CA\_DZ\_Rack Total Bins: 32  
 k



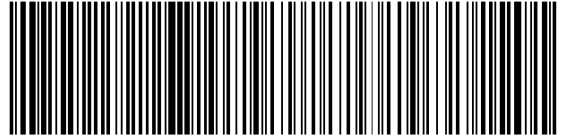
2026021100018SD3\_CA\_DZ\_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CA32-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA35-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA38-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CA39-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CA55-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB47-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB45-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB44-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CB38-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CB38-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB37-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB37-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CB34-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CB34-01C
PET66PT6024	Fruit tory 2PK	EE23020241	2023/04/05			CC32-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE20-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE21-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE21-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE34-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CE38-01B
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CK49-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CL49-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CK48-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CL48-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CL47-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CK46-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			CL38-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CK27-01B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			CM39-01B
II152-0142	Flush Mount	EE24112968	2025/01/21			DA16-02B
II153-0129	Tristan Ceramic with Wood Tabl	EE25111610	2025/12/15			DM17-02D
II153-0129	Tristan Ceramic with Wood Tabl	EE25111610	2025/12/15			DN18-01B

## Cycle Count List

Created Date: 2026-02-11      Time: 9:14 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 14  
 k



2026021100018SD3\_EA\_FG\_Rack10

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-996	F/Q Imani Duvet Cover Mini Set	EE24081850	2024/09/18			EV26-02D
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			EX38-01C
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			EY37-02B
PET63OD5685P	Donut	EE21082961	2021/09/14			EZ53-02C
WR10-2887	F/Q Alton Comforter Set	EE24082031	2024/10/06			FB55-01D
CS20-1396	Q Multi Forest Animal Sheet Se	EE25071082	2025/09/03			FC45-01D
ST54-0308	Q Ribbed Plush Heated Blanket	EE24102575	2024/11/15			FE38-02B
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			FF53-01C
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			FG52-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FF51-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FG51-01C
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FF48-01E
5DS115-0004	K Rowen Platform Bed	EE21103729	2021/11/28			FF26-01E
5DS115-0004	K Rowen Platform Bed	EE21072713	2021/08/30			FG25-01B