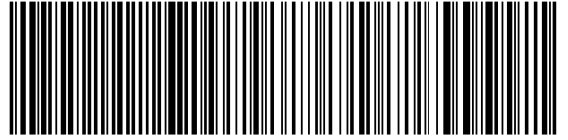


Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Flo Total Bins: 5
 or



2026021300012SD3_AC_BZ_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BF42-01A
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			BN41-01A
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BS22-01A
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BS23-01A
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			BS32-01A

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
Loc: SD3 Total Items: 1
Zone: WalMart Total Bins: 3
Item Family:

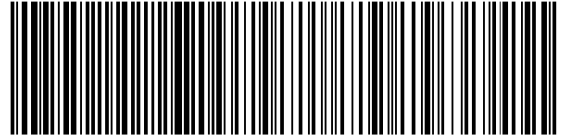


2026021300012WalMart1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0424	93% Polyester 7% Metallic Room	EE25030505	2025/05/05			GE16-01B
WMPR40-0424	93% Polyester 7% Metallic Room	EE25010086	2025/03/10			GG17-01B
WMPR40-0424	93% Polyester 7% Metallic Room	EE25030505	2025/05/05			GH28-01A

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Rack Total Bins: 5
k



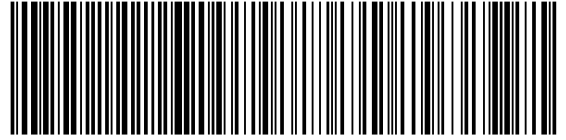
2026021300012SD3_FH_FZ_Rack3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
LGT158-0014	Clear Glass shade for Cyrus an					HA26-02B
OTP30-0096	Pillow	EE24040872	2024/05/29			FN23-01B
OTP30-0096	Pillow	EE24040872	2024/05/29			FN22-02B
OTP30-0096	Pillow	EE24040872	2024/05/29			FN18-02C
OTP30-0096	Pillow	EE24040872	2024/05/29			FS19-01C

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Rac Total Bins: 25
 k



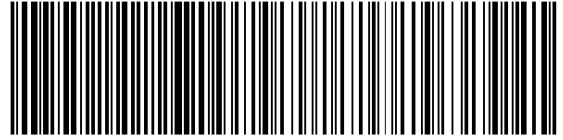
2026021300012SD3_AC_BZ_Rack7

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			BF52-01B
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			BF29-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BJ46-01C
5DS115-0007	Q Catalina Platform Bed					BJ54-01B
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			BS30-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BS38-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BS54-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BS55-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT54-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT54-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT53-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT53-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT52-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT51-01B
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			BT37-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BW36-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			BW39-01B
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			BX47-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX38-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX38-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX37-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX36-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX32-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX32-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			BX31-01C

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_EA_FG_Rack Total Bins: 31
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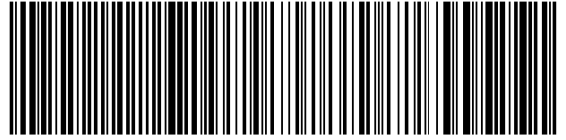
2026021300012SD3_EA_FG_Rack9

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT120-0187	Sadie Accent Table	EE25050687	2025/06/27			EU25-02C
MT120-0187	Sadie Accent Table	EE25050687	2025/06/27			EU21-01C
MT120-0186	Sadie Accent Table	EE25050687	2025/06/27			ET20-02C
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY29-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX29-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX28-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY28-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY28-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY27-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX27-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY27-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX26-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY26-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX26-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX25-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY25-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY25-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY24-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY24-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX23-02B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX23-01B
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY23-01B
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX21-01B
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX19-02B
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY19-02B
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX17-01B
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX16-01C
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY16-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			FG43-01C
5DS115-0008	K Catalina Platform Bed	EE21083037	2021/09/28			FF19-01B
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			FF18-01B

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_CA_DZ_Flo Total Bins: 19
 or



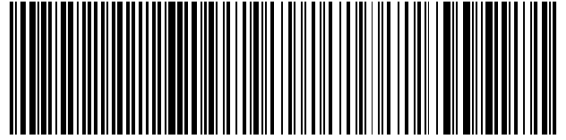
2026021300012SD3_CA_DZ_Floor5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CA37-01A
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CA41-01A
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CA43-01A
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CB21-01A
5DS115-0007	Q Catalina Platform Bed					CE49-01A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			CS27-01A
LGT158-0015	Frost glass shade for Helena					CT26-02A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DA33-02A
LGT158-0014	Clear Glass shade for Cyrus an					DA38-01A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DB52-01A
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF35-01A
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF34-02A
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF31-02A
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF30-02A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DH38-01A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DJ40-02A
FB150-1159	Melrose Chandelier	EE22030654	2022/05/08			DS17-01A
LGT158-0014	Clear Glass shade for Cyrus an					DU56-01A
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DV50-01A

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_EA_FG_Flo or Total Bins: 21



2026021300012SD3_EA_FG_Floor6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II101-0288	BEVERLY Round stool					EC47-02A
MT120-0187	Sadie Accent Table	EE25050687	2025/06/27			ER18-01A
MT120-0187	Sadie Accent Table	EE25050687	2025/06/27			ES20-02A
MT120-0187	Sadie Accent Table	EE25050687	2025/06/27			EW26-01A
ID95C-0027	Gel Coat Canvas-3pcs/Set	EE25040568	2025/05/21			EX43-01A
ID95C-0027	Gel Coat Canvas-3pcs/Set	EE25040568	2025/05/21			EX42-02A
ID95C-0027	Gel Coat Canvas-3pcs/Set	EE25040568	2025/05/21			EX35-02A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY30-01A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY29-02A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX28-02A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY28-02A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY28-01A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY27-02A
MT120-0186	Sadie Accent Table	EE25050687	2025/06/27			EY27-01A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY25-02A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY25-01A
SDL123-0058	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY24-02A
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EX22-01A
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY17-02A
SDL123-0059	Lumina Vanity and Stool Set	EE25081283	2025/10/07			EY17-01A
MT100-0166	Remo Accent Chair					FC52-02A

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Floor Total Bins: 1
r



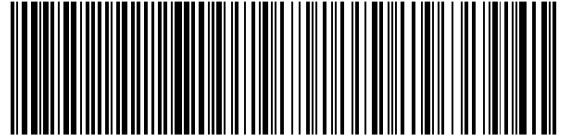
2026021300012SD3_FH_FZ_Floor2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PS5694P	Stairs					FM31-02A

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rac Total Bins: 55
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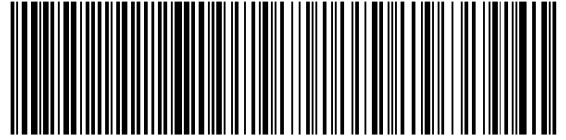
2026021300012SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CA31-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CA47-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CA49-01C
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CB51-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB44-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB43-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB43-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB42-01C
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB41-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CB40-01B
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CE47-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CE48-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CE50-01C
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CE53-01C
PET63PS5694P	Stairs					CJ46-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CK50-01B
5DS115-0007	Q Catalina Platform Bed	EE21083037	2021/09/28			CK47-01B
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CK35-01B
5DS115-0008	K Catalina Platform Bed	EE21103729	2021/11/28			CM22-01B
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CM30-01C
5DS115-0007	Q Catalina Platform Bed	EE21103729	2021/11/28			CM56-01B
PET63PS5694P	Stairs	EE21082831	2021/09/09			CN17-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			CR18-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			CR23-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			CV18-02B
FB150-1159	Melrose Chandelier	EE22030654	2022/05/08			CV47-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			CZ18-01B
PET63PS5694P	Stairs					DB27-01C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF37-01C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF36-02D
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF36-01D
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF35-02B
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF35-01C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF34-02B
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF34-02C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF34-01B
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF34-01C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF31-02B
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF30-02C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF29-02B
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF28-01C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF26-02C
MT103-1208	Christian Swivel Chair	EE25101554	2025/12/11			DF26-01C
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DG18-02B

Cycle Count List

Created Date: 2026-02-13 Time: 5:28 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_CA_DZ_Rack Total Bins: 55
 k



2026021300012SD3_CA_DZ_Rack8

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DJ25-02C
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DH39-02C
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DH45-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DJ47-02C
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DJ50-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DL50-01B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DL47-01B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DR25-01B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DT47-02B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DT45-01B
MT120-0180	Sadie Coffee Table	EE25020230	2025/03/31			DT39-02B