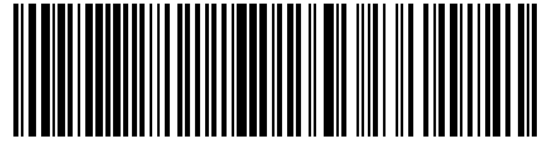


## Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 39



2023010300009Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | DL28-02C |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | DM30-02C |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | DM32-05A |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | DQ39-05A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | DS37-04C |
| ST54-0080 | Heated Throw                   | EE22101933 | 2022/11/16 |          |               | DS50-04C |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | DT25-03C |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | DT23-02C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY27-05A |
| ST54-0080 | Heated Throw                   | EE22061151 | 2022/07/21 |          |               | DZ19-01A |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | EC40-03A |
| MPE10-272 | K Merritt/Concord/Becker Compl |            |            |          |               | EE21-06C |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | EE25-02A |
| ST54-0080 | Heated Throw                   | EE22101933 | 2022/11/16 |          |               | ED41-02A |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | EE55-05C |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/09 |          |               | EF56-02C |
| MP10-043  | Comforter 7 pc set             | EE22071400 | 2022/10/07 |          |               | EG54-03A |
| ST54-0080 | Heated Throw                   | EE22101933 | 2022/11/16 |          |               | EF51-02C |
| MP10-043  | Comforter 7 pc set             | EE22071400 | 2022/10/07 |          |               | EG49-06C |
| ST54-0080 | Heated Throw                   | EE22101933 | 2022/11/16 |          |               | EF37-04A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |            |            |          |               | EG26-06A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | EF18-03C |

## Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 39



2023010300009Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-043  | Comforter 7 pc set             | EE22071400 | 2022/10/07 |          |               | EJ45-06C |
| MP10-043  | Comforter 7 pc set             | EE22071400 | 2022/10/07 |          |               | EJ48-05C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | EN22-02A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | EM27-01A |
| UH10-2197 | K/CK Cole/Mason/Mason Comforte | EE21124255 | 2022/01/12 |          |               | EN48-06A |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | EP35-05C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | EP20-04C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | ES21-01C |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |            |            |          |               | ES24-05C |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |            |            |          |               | ER45-06C |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |            |            |          |               | ES46-04C |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |            |            |          |               | ER47-06A |
| ST54-0080 | Heated Throw                   |            |            |          |               | ES48-02C |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | ES50-05C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | ET25-03A |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | ET24-01A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | EW31-03A |

### Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 2



2023010300009PW\_1119

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------|---------|----------|----------|---------------|---------|
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | J4-10   |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | K4-9    |

### Cycle Count List

Created Date: 2023-01-03 Time: 4:19 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve Total Bins: 7

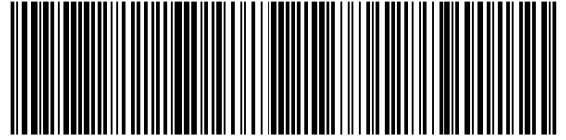


2023010300009Reserve10

| Item No   | Item Desc                       | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------------------|---------|----------|----------|---------------|----------|
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AK12-04A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AM01-06A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AM08-02A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AM09-05A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AM09-05C |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AM10-05A |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfort |         |          |          |               | AN02-05C |

### Cycle Count List

Created Date: 2023-01-03 Time: 4:19 AM  
Loc: SD2 Total Items: 1  
Zone: SHIP PICK BLK Total Bins: 5



2023010300009SHIP PICK BLK11

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------|---------|----------|----------|---------------|----------|
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | SHIP008A |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | SHIP002D |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | SHIP005D |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | SHIP007D |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | SHIP003G |

# Cycle Count List

Created Date: 2023-01-03 Time: 4:19 AM  
Loc: SD2 Total Items: 6  
Zone: TRANSFER Total Bins: 6

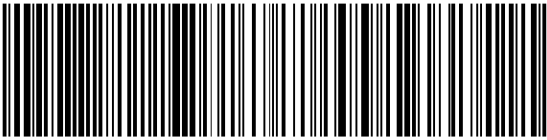


2023010300009TRANSFER12

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| CS10-1298 | T Gloria Complete Bed With She |         |          |          |               | RTS     |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   |         |          |          |               | RTS     |
| ID31-1524 | Azza/Charvi/Diah Cushion       |         |          |          |               | RTS     |
| MP10-5861 | K/CK Lillian/Daisi/Sula Comfor |         |          |          |               | RTS     |
| MPE10-272 | K Merritt/Concord/Becker Compl |         |          |          |               | RTS     |
| SS40-0091 | Victorio/Alastair/Laurent Wind |         |          |          |               | RTS     |

**Cycle Count List**

Created Date: 2023-01-03 Time: 4:19 AM  
Loc: SD2 Total Items: 1  
Zone: Blk\_Fast\_Pick Total Bins: 3



2023010300009Blk\_Fast\_Pick1

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------|---------|----------|----------|---------------|---------|
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | A31-08  |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | B31-07  |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | B31-08  |

## Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 33

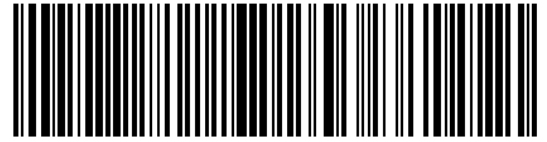


2023010300009Zone\_25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BB56-01C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BB44-03C |
| MPE10-272 | K Merritt/Concord/Becker Compl |            |            |          |               | BF48-06C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BF31-02A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BL51-01A |
| UH10-2197 | K/CK Cole/Mason/Mason Comforte |            |            |          |               | BL38-01A |
| UH10-2197 | K/CK Cole/Mason/Mason Comforte |            |            |          |               | BL38-02A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BL35-01A |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | BN26-06A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BP51-02A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BQ41-03C |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BP41-02A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BP39-02A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BQ39-02A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BP35-02A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR20-06C |
| MPE10-272 | K Merritt/Concord/Becker Compl |            |            |          |               | BR28-06C |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR29-04A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BS40-05A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR42-05A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR52-02C |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR53-06A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BR54-04C |

## Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 33



2023010300009Zone\_25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | BT49-01C |
| MPE10-272 | K Merritt/Concord/Becker Compl |            |            |          |               | BT47-06A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BT21-04C |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | BV27-03A |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | BW50-01C |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | BV55-01C |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | BY46-01C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | BX37-02C |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | CA38-01C |
| BL20-0870 | F Soloft Plush Sheet Set       |            |            |          |               | BZ49-01C |

### Cycle Count List

Created Date: 2023-01-03 Time: 4:19 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 7



2023010300009Zone\_NFC6

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| SS40-0091 | Victorio/Alastair/Laurent Wind |         |          |          |               | CC35-03A |
| MP40-1065 | Irina/Iris/Clarissa Panel      |         |          |          |               | CK48-05C |
| MP40-7510 | Avery/Kaisley/Alaia Window Cur |         |          |          |               | CM45-01A |
| MP40-1065 | Irina/Iris/Clarissa Panel      |         |          |          |               | CQ56-02C |
| MP40-7510 | Avery/Kaisley/Alaia Window Cur |         |          |          |               | CZ45-01C |
| SS40-0091 | Victorio/Alastair/Laurent Wind |         |          |          |               | DA53-03C |
| MP40-7510 | Avery/Kaisley/Alaia Window Cur |         |          |          |               | DJ31-05A |

### Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 2



2023010300009PM12

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------|---------|----------|----------|---------------|----------|
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | CD23-01A |
| ID31-1524 | Azza/Charvi/Diah Cushion |         |          |          |               | CD28-05C |

**Cycle Count List**

Created Date: 2023-01-03      Time: 4:19 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023010300009PM34

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------|---------|----------|----------|---------------|----------|
| BL20-0870 | F Soloft Plush Sheet Set |         |          |          |               | DC25-03A |

## Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 19



2023010300009Zone\_17

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   |            |            |          |               | AC47-03C |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | AB47-05C |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | AE24-01A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | AE40-04C |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | AG48-04A |
| MPE10-272 | K Merritt/Concord/Becker Compl |            |            |          |               | AH29-07A |
| ST54-0080 | Heated Throw                   | EE22081577 | 2022/10/12 |          |               | AQ56-02A |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | AP35-01C |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | AS26-04C |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | AU52-05C |
| MP10-043  | Comforter 7 pc set             | EE22091716 | 2022/11/08 |          |               | AU51-04C |
| MPE10-272 | K Merritt/Concord/Becker Compl | EE21093448 | 2021/11/08 |          |               | AT42-04A |
| ID31-1524 | Azza/Charvi/Diah Cushion       |            |            |          |               | AV30-05A |
| ST54-0080 | Heated Throw                   | EE22061151 | 2022/07/21 |          |               | AX30-04C |
| ST54-0080 | Heated Throw                   | EE22061151 | 2022/07/21 |          |               | AX30-05C |
| ST54-0080 | Heated Throw                   | EE22061151 | 2022/07/21 |          |               | AX21-03A |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | AZ27-02A |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | BA32-01C |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | AZ34-01A |

### Cycle Count List

Created Date: 2023-01-03      Time: 4:19 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2023010300009PM23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-1298 | T Gloria Complete Bed With She | EE22010286 | 2022/03/05 |          |               | CW50-01C |
| ID10-1659 | F/Q Felicia/Isabel/Alyssa Co   | EE22061245 | 2022/08/08 |          |               | CW34-05A |