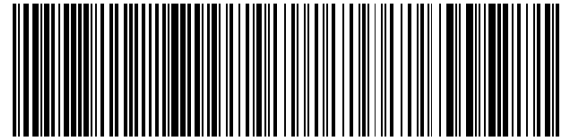


Cycle Count List

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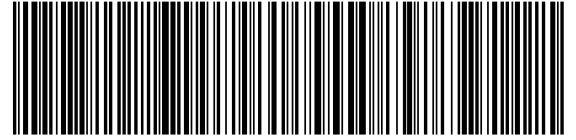


2023033100026SD3_EA_FG_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set					ES40-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			FB50-01A
MP10-386	Q Vanessa 9pcs Comf Set					FB48-01A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_LA_ Total Bins: 27
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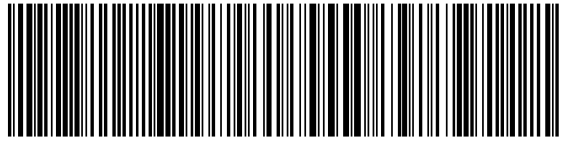


2023033100026SD3_Narrow_LA_LY13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LA50-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LA51-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE21083126	2021/10/06			LA52-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE21083126	2021/10/06			LC20-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LF34-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LF34-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LF33-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LF32-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LF32-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE22081671	2022/11/22			LJ20-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN25-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN25-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN25-02E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-01D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-01E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-02C

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_LA_ Total Bins: 27
 LY

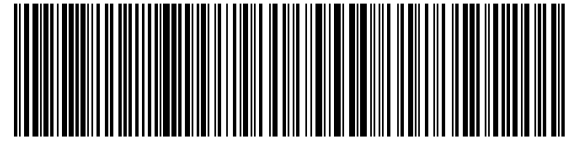


2023033100026SD3_Narrow_LA_LY13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN26-02E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LN27-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE22081671	2022/11/22			LM32-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LU31-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LU31-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			LU31-01D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21083126	2021/10/06			LU19-01C

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 3
 Zone: SD3_Narrow_KA_ Total Bins: 23
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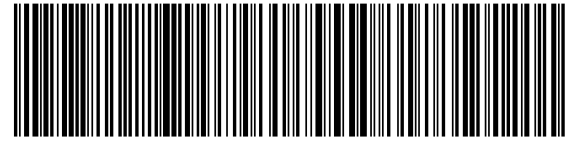


2023033100026SD3_Narrow_KA_KZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			KA19-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			KA21-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			KA39-02C
MPE10-695	Q Saben/Barret/Seth Complete B					KA52-02B
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			KA53-02E
MPE10-695	Q Saben/Barret/Seth Complete B	EE21083126	2021/10/06			KB54-01A
II12-1058	F/Q Nea Duvet Cover Set W/ T					KB25-02A
MPE10-695	Q Saben/Barret/Seth Complete B					KE24-02A
MPE10-695	Q Saben/Barret/Seth Complete B					KD27-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KF20-01A
MPE10-695	Q Saben/Barret/Seth Complete B					KJ48-01B
MPE10-695	Q Saben/Barret/Seth Complete B					KJ48-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			KK54-02E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			KK51-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KQ18-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KV19-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KW22-02E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KW23-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KV24-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KY22-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			KY19-01D

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 3
Zone: SD3_Narrow_KA_ Total Bins: 23
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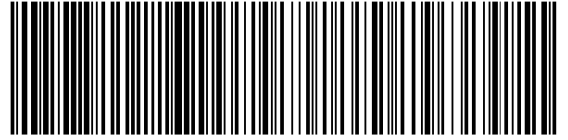


2023033100026SD3_Narrow_KA_KZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			KZ34-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			KZ55-02A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 1
Zone: SD3_CA_DZ_Rack Total Bins: 1
k

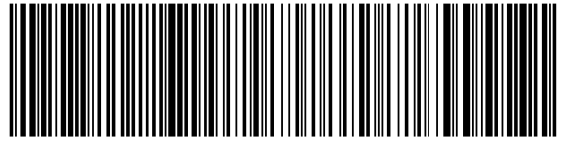


2023033100026SD3_CA_DZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set					DT33-01C

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 3
Zone: SD3_CA_DZ_Flo Total Bins: 3
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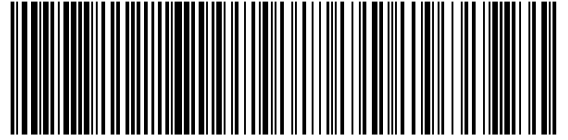


2023033100026SD3_CA_DZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B					CQ53-01A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE22112144	2022/12/13			CR18-02A
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE22081610	2022/11/07			DE17-02A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_AC_BZ_Rack Total Bins: 13
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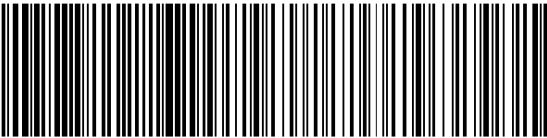


2023033100026SD3_AC_BZ_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071462	2022/09/14			AL50-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AM32-01D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AM32-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP46-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AQ41-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AQ41-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP38-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP38-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP37-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP37-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AP33-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			AQ31-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			AU49-01B

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 1
Zone: SD3_EA_FG_Rack Total Bins: 1
k



2023033100026SD3_EA_FG_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B					EV54-02C

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 5
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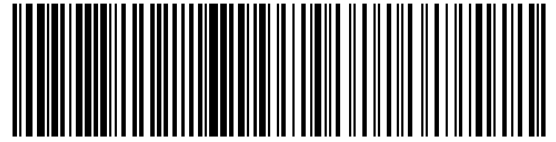


2023033100026PW3_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1058	F/Q Nea Duvet Cover Set W/ T					DMG0302
MP10-386	Q Vanessa 9pcs Comf Set					DMG0302
MP10-749	Q Donovan/Blaine/Perry 7pcs Co					DMG0302
MPE10-695	Q Saben/Barret/Seth Complete B					DMG0302
MZ10-223	T/TXL Riley/Sadie/Angela Comfo					DMG0302
II12-1058	F/Q Nea Duvet Cover Set W/ T					RTS
MP10-386	Q Vanessa 9pcs Comf Set					RTS
MP10-749	Q Donovan/Blaine/Perry 7pcs Co					RTS
MPE10-695	Q Saben/Barret/Seth Complete B					RTS
MZ10-223	T/TXL Riley/Sadie/Angela Comfo					RTS
MP10-386	Q Vanessa 9pcs Comf Set	EE22112075	2022/12/12			SDCCON
MPE10-695	Q Saben/Barret/Seth Complete B					SDCCON

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 3
Zone: SD3_AA_AB Total Bins: 3

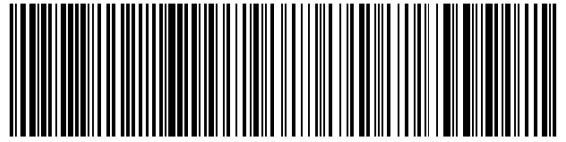


2023033100026SD3_AA_AB1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE22081610	2022/11/05			AA23-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22112075	2022/12/12			AA31-01C
II12-1058	F/Q Nea Duvet Cover Set W/ T	EE22091750	2022/11/10			AB30-01E

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 4
Zone: SD3_AC_BZ_Flo Total Bins: 5
or



2023033100026SD3_AC_BZ_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			AH41-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			AK54-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			AK53-02A
II12-1058	F/Q Nea Duvet Cover Set W/ T	EE22091750	2022/11/10			AM41-01A
MZ10-223	T/TXL Riley/Sadie/Angela Comfo					AR45-02A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 2
Zone: SD3_GA_GS_Flo Total Bins: 2
or



2023033100026SD3_GA_GS_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1058	F/Q Nea Duvet Cover Set W/ T	EE22091750	2022/11/10			GC27-02A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE22112144	2022/12/13			GE54-01A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
Loc: SD3 Total Items: 1
Zone: SD3_PM_1 Total Bins: 1

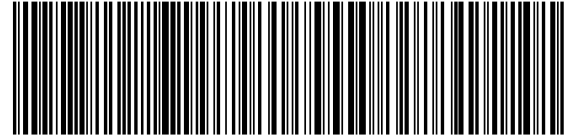


2023033100026SD3_PM_12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22112075	2022/12/12			PM01-28B

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_JA_ Total Bins: 69
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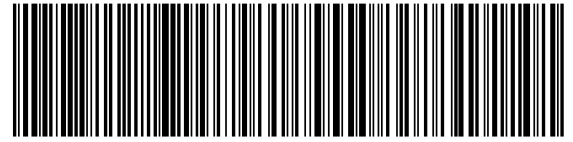


2023033100026SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JA24-02B
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071462	2022/09/14			JA51-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071462	2022/09/14			JA52-01E
MP10-386	Q Vanessa 9pcs Comf Set					JC49-02C
MP10-386	Q Vanessa 9pcs Comf Set					JC49-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071462	2022/09/16			JB47-01B
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071462	2022/09/14			JC40-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB34-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB34-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB34-01D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB34-01E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB33-02B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC33-02E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB33-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC31-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JC30-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JC30-01E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JC29-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB26-01E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB25-02C

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_JA_ Total Bins: 69
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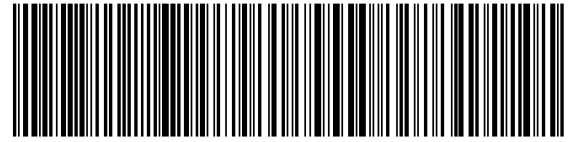


2023033100026SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC25-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB25-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE21103681	2021/11/22			JB25-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB24-01E
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC24-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB23-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC23-01B
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JC22-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/12/01			JB20-02E
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JD20-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE21114247	2021/12/28			JE27-02D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JD33-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JE33-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JF30-01D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JJ17-02A
MPE10-695	Q Saben/Barret/Seth Complete B					JJ21-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			JH24-01D
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JH29-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			JH33-02B

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_JA_ Total Bins: 69
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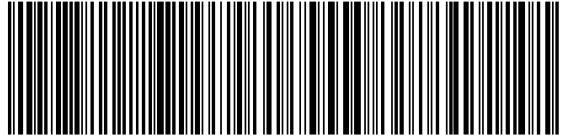


2023033100026SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			JH42-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/01			JH42-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE21083126	2021/10/09			JK29-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			JK25-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE22010358	2022/04/07			JK19-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE22010358	2022/04/03			JN18-01E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22010358	2022/04/03			JN18-02E
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			JP53-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JP32-01B
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			JP20-01B
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			JV19-01A
MPE10-695	Q Saben/Barret/Seth Complete B					JV41-01A
MP10-386	Q Vanessa 9pcs Comf Set					JW51-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JX52-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JX51-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JX51-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE22091798	2022/11/29			JX36-01B
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			JX22-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE22071355	2022/08/08			JX19-01A

Cycle Count List

Created Date: 2023-03-31 Time: 12:05 PM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_JA_ Total Bins: 69
 JZ



2023033100026SD3_Narrow_JA_JZ11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093215	2021/11/05			JZ18-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ18-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ20-02B
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ37-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ39-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			JZ39-02B
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ39-02D
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			JZ40-02B
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ40-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/29			JZ41-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE21093446	2021/10/28			JZ51-02B