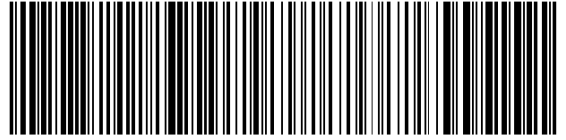


Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
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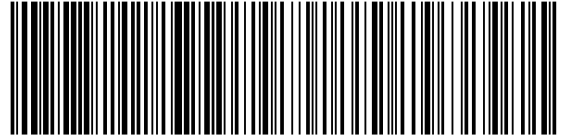


2023041900034SD3_EA_FG_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					ED45-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					EJ25-01A
PET63DU5236	Long Pile PV Fur Donut					EJ28-01A
PET63DU5236	Long Pile PV Fur Donut					EJ34-01A
PET63DU5236	Long Pile PV Fur Donut					EL47-01A
PET63DU5236	Long Pile PV Fur Donut					EK22-02A
PET63DU5236	Long Pile PV Fur Donut					EY33-02A

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_CA_DZ_Rack9 Total Bins: 33
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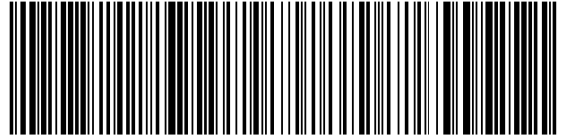


2023041900034SD3_CA_DZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					CZ49-02C
PET63DU5236	Long Pile PV Fur Donut					DC56-02D
PET63DU5236	Long Pile PV Fur Donut					DC34-01D
PET63DU5236	Long Pile PV Fur Donut					DE23-01D
PET63DU5236	Long Pile PV Fur Donut					DE24-01D
PET63DU5236	Long Pile PV Fur Donut					DE26-01D
PET63DU5236	Long Pile PV Fur Donut					DE28-02D
PET63DU5236	Long Pile PV Fur Donut					DD29-01D
PET63DU5236	Long Pile PV Fur Donut					DE29-01D
PET63DU5236	Long Pile PV Fur Donut					DE38-02D
PET63DU5236	Long Pile PV Fur Donut					DE39-01D
PET63DU5236	Long Pile PV Fur Donut					DE39-02D
PET63DU5236	Long Pile PV Fur Donut					DE40-01D
PET63DU5236	Long Pile PV Fur Donut					DE40-02D
PET63DU5236	Long Pile PV Fur Donut					DE41-01D
PET63DU5236	Long Pile PV Fur Donut					DE41-02D
PET63DU5236	Long Pile PV Fur Donut					DE42-02D
PET63DU5236	Long Pile PV Fur Donut					DE43-02D
PET63DU5236	Long Pile PV Fur Donut					DE47-01D
PET63DU5236	Long Pile PV Fur Donut					DE47-02D
PET63DU5236	Long Pile PV Fur Donut					DE48-01D
PET63DU5236	Long Pile PV Fur Donut					DE48-02D
PET63DU5236	Long Pile PV Fur Donut					DE52-02D
PET63DU5236	Long Pile PV Fur Donut					DE53-01D
PET63DU5236	Long Pile PV Fur Donut					DE53-02D
PET63DU5236	Long Pile PV Fur Donut					DD54-02D
PET63DU5236	Long Pile PV Fur Donut					DD56-02D
PET63DU5236	Long Pile PV Fur Donut					DG56-01D
PET63DU5236	Long Pile PV Fur Donut					DG55-02D
PET63DU5236	Long Pile PV Fur Donut					DG55-01D
PET63DU5236	Long Pile PV Fur Donut					DF51-02D
PET63DU5236	Long Pile PV Fur Donut					DF48-01D
PET63DU5236	Long Pile PV Fur Donut					DH50-01D

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 4
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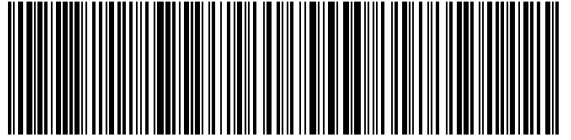


2023041900034SD3_CA_DZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					CD54-01A
PET63DU5236	Long Pile PV Fur Donut					CD54-02A
MP10-7485	CK Palisades/Hanover/Overland					CR49-01A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			CT32-02A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			CU32-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					CT29-02A
II12-1040	F/Q Rhea Duvet Cover Mini Set					CT29-01A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			CX38-02A

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_KA_ Total Bins: 17
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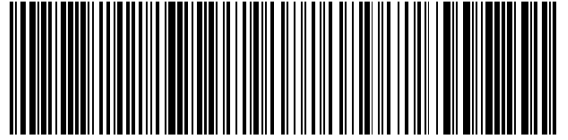


2023041900034SD3_Narrow_KA_KZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/28			KA18-02C
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/29			KA19-01E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21093216	2021/11/01			KA23-02C
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					KB32-01C
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					KB30-02C
II12-1040	F/Q Rhea Duvet Cover Mini Set					KB24-02A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22010358	2022/04/03			KE22-02C
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22040811	2022/06/03			KE26-02A
II12-1040	F/Q Rhea Duvet Cover Mini Set					KE45-01D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					KF30-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					KG29-02A
II12-1040	F/Q Rhea Duvet Cover Mini Set					KF17-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					KK38-02E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22010358	2022/04/03			KK23-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/28			KQ21-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					KX48-01B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21093216	2021/11/01			KX31-02B

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 3
Zone: SD3_GA_GS_Flo Total Bins: 5
or

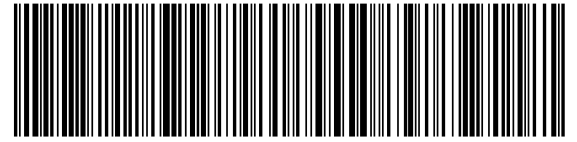


2023041900034SD3_GA_GS_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			GB25-02A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			GC40-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					GM39-02A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			GN17-02A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22040811	2022/06/03			GS50-02A

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
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Zone: SD3_Narrow_LA_ Total Bins: 3
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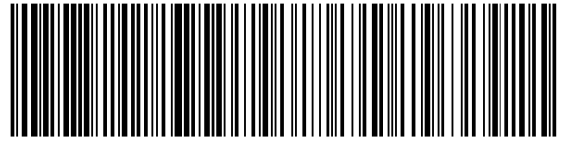


2023041900034SD3_Narrow_LA_LY14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					LB45-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					LH33-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					LH33-02E

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_AC_BZ_Rac Total Bins: 54
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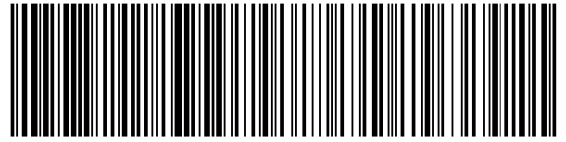


2023041900034SD3_AC_BZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AC56-02B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AC44-01F
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					AE37-01B
ID10-1377	Q Loretta/Eleni/Blaire Comf					AE42-01D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AE46-02F
II12-1040	F/Q Rhea Duvet Cover Mini Set					AD47-01E
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AD52-01E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AF55-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AF46-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AF42-01F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AF40-01F
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AF32-02D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AG30-01B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AF29-02E
II12-1040	F/Q Rhea Duvet Cover Mini Set					AJ42-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AH43-01F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AH44-01F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AH55-02B
PET63DU5236	Long Pile PV Fur Donut					AN29-02C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AP55-02E
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AP51-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf					AQ43-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf					AP43-01F

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
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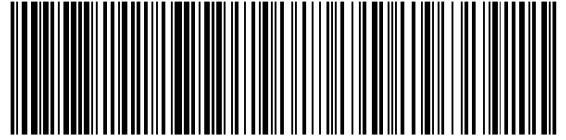


2023041900034SD3_AC_BZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					AQ42-02E
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AP38-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AQ38-02B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AP37-01B
II12-1040	F/Q Rhea Duvet Cover Mini Set					AP34-01D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AP32-01E
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AR31-01C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AR37-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AS38-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AS40-01E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AS42-01B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AR43-02F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AR44-01E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AR46-01D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AS54-02B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AR56-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AT56-01F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AU56-01F
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AU54-02E
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AU54-01C

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 4
 Zone: SD3_AC_BZ_Rack Total Bins: 54
 k



2023041900034SD3_AC_BZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					AT43-02B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AU40-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AT38-02B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AU36-02C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/31			AT29-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AW30-02B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AV32-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AW41-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			AW44-01D
II12-1040	F/Q Rhea Duvet Cover Mini Set					AW45-02B
PET63DU5236	Long Pile PV Fur Donut					BG35-01B

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 4
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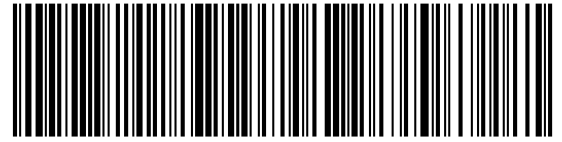


2023041900034PW3_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					DMG0417
ID10-1377	Q Loretta/Eleni/Blaire Comf					RTS
II12-1040	F/Q Rhea Duvet Cover Mini Set					RTS
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					RTS
PET63DU5236	Long Pile PV Fur Donut					RTS
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			SDCCON

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_PM_Bulk Total Bins: 1

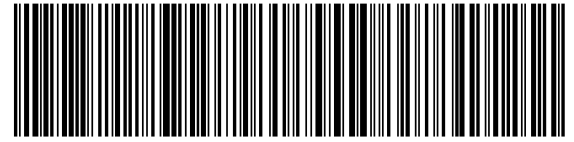


2023041900034SD3_PM_Bulk3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			PM-009B

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_Narrow_JA_ Total Bins: 24
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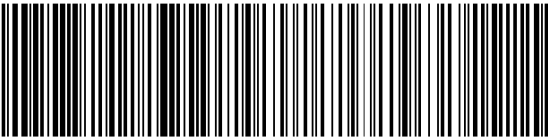


2023041900034SD3_Narrow_JA_JZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					JC43-01B
ID10-1377	Q Loretta/Eleni/Blaire Comf					JB29-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					JB17-02D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114253	2021/12/28			JE19-01D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22071439	2022/08/16			JJ34-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					JL28-02B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22040811	2022/05/31			JK23-02B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22010358	2022/04/07			JN20-02E
II12-1040	F/Q Rhea Duvet Cover Mini Set					JQ50-01A
ID10-1377	Q Loretta/Eleni/Blaire Comf					JQ43-01A
II12-1040	F/Q Rhea Duvet Cover Mini Set					JQ37-02A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22040692	2022/05/17			JP28-02E
II12-1040	F/Q Rhea Duvet Cover Mini Set					JP27-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					JQ25-02D
ID10-1377	Q Loretta/Eleni/Blaire Comf					JP20-01D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE22040822	2022/05/29			JR18-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22010358	2022/04/07			JS18-02C
II12-1040	F/Q Rhea Duvet Cover Mini Set					JS20-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114253	2021/12/29			JU22-01B
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114253	2021/12/28			JY21-02D
II12-1040	F/Q Rhea Duvet Cover Mini Set					JX21-01D
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/28			JZ18-02E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/28			JZ23-01E
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE21114246	2021/12/29			JZ24-02C

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_EA_FG_Rack Total Bins: 3
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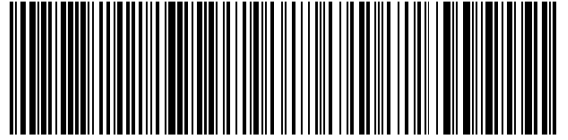


2023041900034SD3_EA_FG_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5236	Long Pile PV Fur Donut					EF41-01B
PET63DU5236	Long Pile PV Fur Donut					EF32-01D
PET63DU5236	Long Pile PV Fur Donut					EF25-02D

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
 Loc: SD3 Total Items: 5
 Zone: SD3_AC_BZ_Flo Total Bins: 10
 or



2023041900034SD3_AC_BZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22010358	2022/04/07			AE37-01A
PET63DU5236	Long Pile PV Fur Donut					AN29-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AU53-01A
MP10-7485	CK Palisades/Hanover/Overland					AU39-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove					AT31-02A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AU30-01A
MP13-1522	K/CK Cali/Cardiff/Cascade Cove	EE22061269	2022/09/06			AU29-02A
II12-1040	F/Q Rhea Duvet Cover Mini Set					AW31-02A
ID10-1377	Q Loretta/Eleni/Blaire Comf					AV34-02A
MP10-7485	CK Palisades/Hanover/Overland	EE22040905	2022/06/03			BQ22-02A

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_AA_AB Total Bins: 1



2023041900034SD3_AA_AB1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1040	F/Q Rhea Duvet Cover Mini Set					AA17-01D

Cycle Count List

Created Date: 2023-04-19 Time: 9:26 AM
Loc: SD3 Total Items: 1
Zone: SD3_PM_1 Total Bins: 1



2023041900034SD3_PM_12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1377	Q Loretta/Eleni/Blaire Comf					PM02-35A