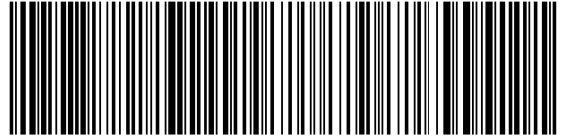


Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 18
 Zone: SV3_FH_FZ_Floor1 Total Bins: 38

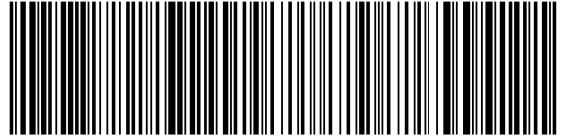


2023060600030SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8144409622-12	Body Pillow Cover	EE23040496	2023/05/22			FH31-01A
MS8144409622-11	Travel Pillow Cover	EE23040496	2023/05/22			FH40-01A
MS8144409622-09	Travel Pillow Cover	EE23030317	2023/04/11			FH40-02A
WMPR40-0048	PR CRSH VOIL YEL CURT	EE23010116	2023/02/28			FJ41-01A
MS8144409622-28	Standard Pillow Covers	EE23040477	2023/05/19			FH49-02A
ID10-169	F/Q Olivia 5pcs Comforter Set	EE21103682	2021/12/04			FJ51-02A
BK20-2565	T/TXL North Pole Fun Holly					HB24-02A
BK20-2563	Q At the Farm Sketched Snowfl					HB23-02A
MS8144409622-25	Standard Pillow Covers	EE23030354	2023/04/20			FL19-01A
MP10-751	CK Donovan/Blaine/Perry 7pcs C	EE21114093	2021/12/20			FL25-01A
MS8144409622-25	Standard Pillow Covers	EE23020233	2023/03/28			FK27-02A
WMPR40-0046	PR CRSH VOIL IV CURT	EE23030301	2023/04/10			FL35-02A
WMPR40-0046	PR CRSH VOIL IV CURT	EE23030301	2023/04/10			FL38-01A
MS8144409622-11	Travel Pillow Cover	EE23020189	2023/03/31			FL47-02A
MS8144409622-09	Travel Pillow Cover	EE23040477	2023/05/19			FL53-01A
MS8144409622-11	Travel Pillow Cover	EE23040477	2023/05/19			FM45-01A
MS8144409622-26	Standard Pillow Covers	EE23040477	2023/05/19			FM35-01A
MS8144409622-12	Body Pillow Cover	EE23020155	2023/03/15			FN32-02A
MS8144409622-28	Standard Pillow Covers	EE23040477	2023/05/19			FM23-02A
MS8144409622-12	Body Pillow Cover	EE23020189	2023/03/29			FP21-01A

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 18
 Zone: SV3_FH_FZ_Floor1 Total Bins: 38

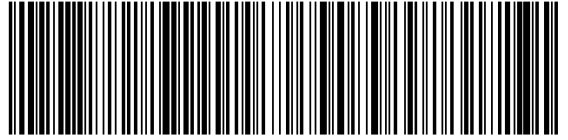


2023060600030SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8144409622-09	Travel Pillow Cover	EE23040496	2023/05/22			FQ45-01A
MP13-6465	Ridge/Pioneer/Warren Daybed Co					FR48-02A
WMPR40-0056	PR AURORA AQU MET w	EE23010116	2023/02/28			FR41-01A
BH8044409622-11	STD Embroidered Velvet Sham	EE23020189	2023/03/30			FS39-02A
MS8144409622-11	Travel Pillow Cover	EE23030317	2023/04/11			FR37-02A
BK20-2565	T/TXL North Pole Fun Holly					FS35-02A
WMPR40-0062	PR BOLTON WH/GLD w	EE23040463	2023/05/15			FR20-01A
BH8044409622-11	STD Embroidered Velvet Sham	EE23040501	2023/05/25			FU39-02A
MP10-602	Q Bridgeport/Riverside/Northri					FU50-01A
MS8144409622-25	Standard Pillow Covers					FW35-02A
MS8144409622-25	Standard Pillow Covers	EE21124418	2022/01/14			FX26-01A
WMPR40-0046	PR CRSH VOIL IV CURT	EE23010116	2023/02/28			FY31-01A
WMPR40-0060	PR JACQ GREY MET w	EE23040463	2023/05/15			FY39-01A
WMPR40-0060	PR JACQ GREY MET w	EE23040463	2023/05/15			FY40-01A
WMPR40-0062	PR BOLTON WH/GLD w	EE23040463	2023/05/15			FY42-01A
WMPR40-0062	PR BOLTON WH/GLD w	EE22010145	2022/02/15			FY43-01A
BH8044409622-11	STD Embroidered Velvet Sham	EE23030354	2023/04/20			FX49-01A
MS8144409622-26	Standard Pillow Covers	EE23040477	2023/05/19			FZ43-01A

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
Loc: SV3 Total Items: 2
Zone: SV3_Carpet_MA_ Total Bins: 2
MG

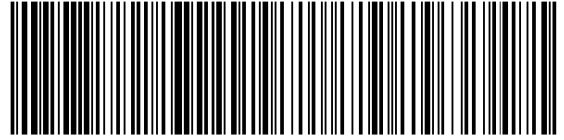


2023060600030SV3_Carpet_MA_MG2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP35-7577	Hannah/Reese/Jessica Area Rug					MA05-01B
MP35-7579	Hannah/Reese/Jessica Area Rug					MG06-01D

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 38
 Zone: SV3_FH_FZ_Rack Total Bins: 58
 k

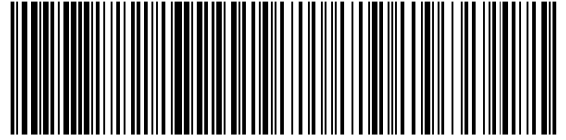


2023060600030SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-285	CK Jackson Blocks/Maddox/Warre					FH24-01C
MP10-2320	Q Amherst/Olympia/Salem Comfor					FH33-02B
BK20-2577	T/TXL North Pole Snow Globes					FJ35-01C
BK20-2539	Q At the Farm Truck with Dog					FJ38-01C
FB154-1172	Attwell Floor Lamp					FH40-01B
BK20-2579	Q North Pole Snow Globes					FJ49-02F
II12-554	F/Q Alpine Duvet Set					HA52-02B
MP50-4823	Duke/York Throw					HA47-02B
AMFBA40-0194	Grasscloth Panel Pair					HA46-01D
MP35-7555	Newport/Amelia/Fielding Area R					HB46-01G
BK20-2568	K North Pole Fun Holly					HA43-02F
MCH70-3966	Damask Shower Curtain					HB37-01D
BK20-2568	K North Pole Fun Holly					HA34-02C
AMFBA20-0424	K Solid Sheet Set					HA29-01C
MP10-2321	K Amherst/Olympia/Salem Comfor					HB25-01B
MP10-4697	CK Aubrey/Whitman/Charlotte Co					HB23-01E
MP51N-6364	F/Q Egyptian Cotton Blanket					HB18-02C
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv	EE22050908	2022/06/08			HA17-02C
II12-1063	F/Q Mila Duvet Cover Set					FL21-01C
CO63WC4957MX	Small Wide Wall Cuddler Assort					FK27-01D
CS20-1350	F Microfiber Coolmax Sheet Set					FL27-01B
CO63WC5215MX	KS Rectangular Cuddler Assortm					FK27-02D
II12-1063	F/Q Mila Duvet Cover Set					FL28-02E
MP13-2694	F/Q Aubrey/Wellington/Wellingt					FL34-01B
ID10-1699	T/TXL Malea/Leena/Leena Comf	EE22030546	2022/04/15			FL42-01B
BK20-2551	Q At the Farm Jolly Santa					FM35-01B
CS20-1350	F Microfiber Coolmax Sheet Set					FN27-01B
MS8144409622-25	Standard Pillow Covers	EE23030393	2023/05/05			FN16-02B
BK20-2552	K At the Farm Jolly Santa					FP29-01B
BK20-2571	Q North Pole Fun Reindeer					FQ29-02B
BK20-2577	T/TXL North Pole Snow Globes					FQ39-01B
AMFBA40-0184	Grasscloth Panel Pair					FQ40-02E
AMFBA40-0184	Grasscloth Panel Pair					FQ55-01C
MP51N-6364	F/Q Egyptian Cotton Blanket					FS53-01B
BK20-2577	T/TXL North Pole Snow Globes					FS40-02C
AMFBA40-0184	Grasscloth Panel Pair					FS39-01D
MPT54-0018	Microlight Blanket					FS27-01B
MCC72-4258	Car Rug					FU16-01C

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 38
 Zone: SV3_FH_FZ_Rack Total Bins: 58
 k

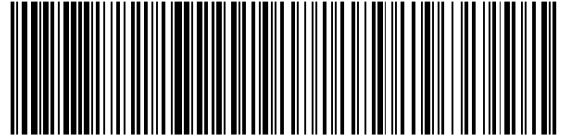


2023060600030SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-2565	T/TXL North Pole Fun Holly					FU17-01C
BK20-2563	Q At the Farm Sketched Snowfl					FT40-01C
BK20-2552	K At the Farm Jolly Santa					FU44-01D
BK20-1264	Q MF Solid Sheet Set					FV41-01D
MS8144409622-25	Standard Pillow Covers					FW38-01B
AMFBA40-0184	Grasscloth Panel Pair					FV18-01B
AMFBA40-0184	Grasscloth Panel Pair					FV18-01C
MS8144409622-25	Standard Pillow Covers					FV16-02B
MS8144409622-26	Standard Pillow Covers					FX24-01B
BK20-1259	F MF Solid Sheet Set					FX26-01B
MPT54-0018	Microlight Blanket					FX28-01D
BH8044409622-11	STD Embroidered Velvet Sham					FY38-02B
WMPR40-0062	PR BOLTON WH/GLD w					FY42-02B
WMPR40-0062	PR BOLTON WH/GLD w					FY43-02B
AMFBA40-0194	Grasscloth Panel Pair					FZ53-01B
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv					FZ51-01B
BK20-2571	Q North Pole Fun Reindeer					FZ31-01B
WMPR40-0060	PR JACQ GREY MET w	EE23040463	2023/05/15			FZ30-02C
WMPR40-0062	PR BOLTON WH/GLD w	EE23040463	2023/05/15			FZ28-02B
MS8144409622-25	Standard Pillow Covers	EE23030354	2023/04/20			FZ18-01C

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 13
 Zone: SV3_GA_GS_Rack Total Bins: 15
 k

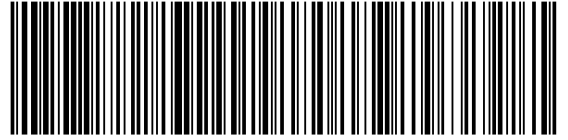


2023060600030SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0062	PR BOLTON WH/GLD w	EE23040463	2023/05/15			GA21-02B
MS8144409622-25	Standard Pillow Covers	EE23040477	2023/05/19			GC17-01B
MS8144409622-09	Travel Pillow Cover	EE23040477	2023/05/19			GB23-02E
MCC70-3963	Lilac Forest Shower Curtain					GC42-01C
MS8144409622-25	Standard Pillow Covers	EE23040477	2023/05/19			GB47-02E
MS8144409622-25	Standard Pillow Covers	EE23040477	2023/05/19			GB48-02E
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE22040690	2022/05/17			GE47-02B
MP10-7296	K Camillia/Maia/Ramona 8Pcs Co	EE22102026	2023/01/04			GD24-02B
DC20-0480-1	Coolmax Sheet Set					GG42-02D
BK20-2539	Q At the Farm Truck with Dog					GJ56-02D
BK20-2551	Q At the Farm Jolly Santa					GJ54-01B
MP10-435	T Lola/Brianna Comforter Set					GN40-01B
BK20-1264	Q MF Solid Sheet Set	EE23040501	2023/05/25			GP16-01B
MASON50-002	Throw and Bootie Gift Set					GQ19-01D
MP10-6160	K/CK Amaya/Joelie/Roselle Comf					GQ54-01D

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
Loc: SV3 Total Items: 4
Zone: SV3_GT_GU_Rack Total Bins: 5
k



2023060600030SV3_GT_GU_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-1263	F MF Solid Sheet Set	EE23040501	2023/05/25			GU22-02D
BK20-1264	Q MF Solid Sheet Set	EE23040501	2023/05/25			GT23-01C
BK20-1259	F MF Solid Sheet Set	EE23040448	2023/05/15			GT39-02E
BK20-1259	F MF Solid Sheet Set	EE23040448	2023/05/15			GU50-02C
MP10-254	Q Laurel 7pcs Set					GU55-01B

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 11
 Zone: PW3_001 Total Bins: 11

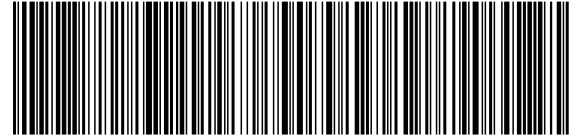


2023060600030PW3_0016

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv					RTS
MS8144409622-09	Travel Pillow Cover					RTS
MS8144409622-11	Travel Pillow Cover					RTS
MS8144409622-12	Body Pillow Cover					RTS
MS8144409622-25	Standard Pillow Covers					RTS
MS8144409622-26	Standard Pillow Covers					RTS
MS8144409622-28	Standard Pillow Covers					RTS
WMPR40-0046	PR CRSH VOIL IV CURT					RTS
WMPR40-0048	PR CRSH VOIL YEL CURT					RTS
WMPR40-0056	PR AURORA AQU MET w					RTS
WMPR40-0060	PR JACQ GREY MET w					RTS

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
Loc: SV3 Total Items: 1
Zone: SV3_Carpet_PC_ Total Bins: 1
PE_Rugs



2023060600030SV3_Carpet_PC_PE_Rugs7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-382	100% Polypropylene Rug					PD21-01B

Cycle Count List

Created Date: 2023-06-06 Time: 11:20 AM
 Loc: SV3 Total Items: 5
 Zone: SV3_Narrow_GV_ Total Bins: 18
 HZ



2023060600030SV3_Narrow_GV_HZ8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2320	Q Amherst/Olympia/Salem Comfor					HL37-01A
BK20-2539	Q At the Farm Truck with Dog					HN52-02C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HP55-01E
CO63WC4957MX	Small Wide Wall Cuddler Assort					HP54-02C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HP54-02D
CO63WC4957MX	Small Wide Wall Cuddler Assort					HP54-01C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HP54-01E
AMFBA40-0184	Grasscloth Panel Pair					HT53-02D
ID10-1699	T/TXL Malea/Leena/Leena Comf	EE22030546	2022/04/15			HV18-01B
ID10-1699	T/TXL Malea/Leena/Leena Comf	EE22030546	2022/04/15			HV18-02B
CO63WC4957MX	Small Wide Wall Cuddler Assort					HV51-02D
CO63WC4957MX	Small Wide Wall Cuddler Assort					HV52-02C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY52-02B
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY52-02C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY52-01B
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY52-01C
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY51-02D
CO63WC4957MX	Small Wide Wall Cuddler Assort					HY51-01D