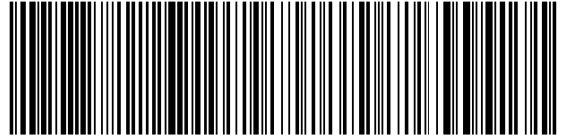


### Cycle Count List

Created Date: 2023-10-03 Time: 7:39 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_CA\_DZ\_Flo Total Bins: 1  
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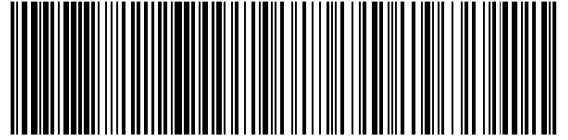


2023100300013SD3\_CA\_DZ\_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1219	Q Loretta/Eleni/Blaire Comfo					CU52-02A

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_AC\_BZ\_Rack      Total Bins: 18  
 k

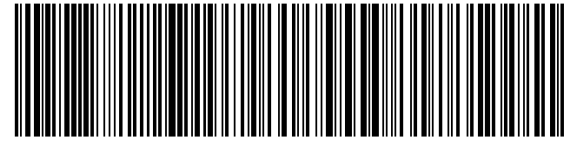


2023100300013SD3\_AC\_BZ\_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1219	Q Loretta/Eleni/Blaire Comfo					AQ50-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AR56-01C
ID10-1219	Q Loretta/Eleni/Blaire Comfo	EE21093285	2021/10/28			AU55-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo	EE21093285	2021/10/28			AU55-01C
ID10-1219	Q Loretta/Eleni/Blaire Comfo	EE21093285	2021/10/28			AU53-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AT49-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AU48-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AU48-01C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AU47-02D
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AT37-01C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AU35-02B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					AU31-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AV29-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AV31-01C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AV39-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AW44-01E
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					AV56-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					BH56-02C

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_Narrow\_KA\_      Total Bins: 24  
 KZ

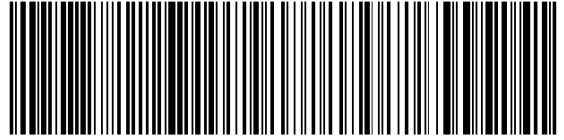


2023100300013SD3\_Narrow\_KA\_KZ5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1219	Q Loretta/Eleni/Blaire Comfo					KA18-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					KA32-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					KA35-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					KA49-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KA50-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA50-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA51-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			KA51-01B
ID10-020	F/Q Waterfall 5pcs Comft Set					KB28-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22030564	2022/04/10			KD21-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					KE40-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					KE43-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KG29-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KL49-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KM50-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					KN52-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					KQ28-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					KQ26-01B
ID10-020	F/Q Waterfall 5pcs Comft Set					KS20-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					KS20-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					KW20-01B
ID10-020	F/Q Waterfall 5pcs Comft Set					KZ18-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					KZ19-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					KZ20-02A

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_GA\_GS\_Flo      Total Bins: 9  
          or



2023100300013SD3\_GA\_GS\_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					GA52-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					GB24-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					GD51-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					GD50-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					GH20-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					GH20-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					GK18-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					GL55-02A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE22071440	2022/08/31			GM22-01A

### Cycle Count List

Created Date: 2023-10-03 Time: 7:39 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_Narrow\_LA\_ Total Bins: 2  
LY



2023100300013SD3\_Narrow\_LA\_LY6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					LA49-02B
MZ10-226	F/Q Chloe/Camille/Christa Comf					LB42-02A

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_Narrow\_JA\_      Total Bins: 175  
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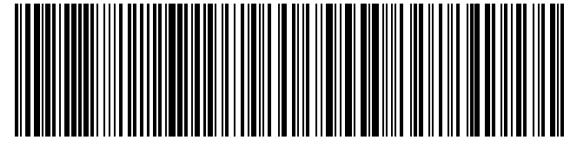


2023100300013SD3\_Narrow\_JA\_JZ4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			JB44-02D
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22071365	2022/08/25			JB42-01E
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JC29-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JC28-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JD19-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JD23-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JE37-02B
ID10-020	F/Q Waterfall 5pcs Comft Set					JD49-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JF54-02C
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JF54-01B
ID10-020	F/Q Waterfall 5pcs Comft Set					JF32-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JF17-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JH28-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JH29-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JH31-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JH32-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JH33-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JJ34-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JH38-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JJ38-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE22061232	2022/09/14			JJ51-02D
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JJ55-02E
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JK55-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JK51-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JK51-01B
ID10-1219	Q Loretta/Eleni/Blaire Comfo	EE21093285	2021/10/28			JK29-01C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JK28-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JL22-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JL21-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JL21-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JL18-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JL18-01B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN17-01D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN17-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN17-02D
ID10-020	F/Q Waterfall 5pcs Comft Set					JN18-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-01B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-01D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-01E
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-02B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-02C

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_Narrow\_JA\_      Total Bins: 175  
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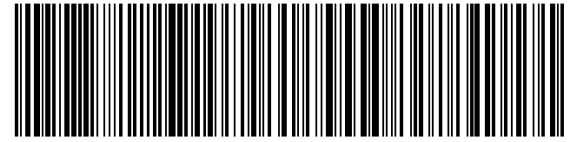


2023100300013SD3\_Narrow\_JA\_JZ4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-02D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN18-02E
ID10-020	F/Q Waterfall 5pcs Comft Set					JM19-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-01B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-01C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-01D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-01E
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-02B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-02D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN19-02E
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-01B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-01C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-01D
ID10-020	F/Q Waterfall 5pcs Comft Set					JM20-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-02B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN20-02E
ID10-020	F/Q Waterfall 5pcs Comft Set					JM21-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM21-02D
ID10-020	F/Q Waterfall 5pcs Comft Set					JM22-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM22-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM22-02D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM23-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM24-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN24-01A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM24-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM24-02C
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN24-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JN25-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JM27-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JN33-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JN33-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JM42-02B
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JN49-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JN54-01D
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JM55-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JP53-02C
MZ10-226	F/Q Chloe/Camille/Christa Comf					JQ37-02D
ID10-020	F/Q Waterfall 5pcs Comft Set					JP35-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JP33-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JS17-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR17-02A

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_Narrow\_JA\_      Total Bins: 175  
           JZ



2023100300013SD3\_Narrow\_JA\_JZ4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-020	F/Q Waterfall 5pcs Comft Set					JS18-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JS18-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR19-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR20-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR21-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JS29-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR32-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR33-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR37-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR38-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JR39-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JR47-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JR47-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JR49-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JR49-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JR54-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JT55-02D
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JT55-02E
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JT55-01D
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JU50-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JU45-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JT43-02E
ID10-020	F/Q Waterfall 5pcs Comft Set					JU35-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JU34-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JT30-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JT27-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JU20-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JU19-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JV17-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JV17-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JV18-01A
ID10-020	F/Q Waterfall 5pcs Comft Set					JV18-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JW41-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX53-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JX49-02A
ID10-020	F/Q Waterfall 5pcs Comft Set					JX49-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JX47-01C
ID10-020	F/Q Waterfall 5pcs Comft Set					JY47-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY44-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY43-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY43-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY43-01B
MZ10-226	F/Q Chloe/Camille/Christa Comf					JX42-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY42-02A

## Cycle Count List

Created Date: 2023-10-03      Time: 7:39 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_Narrow\_JA\_      Total Bins: 175  
           JZ

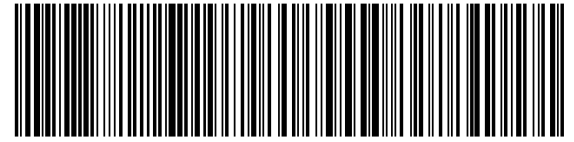


2023100300013SD3\_Narrow\_JA\_JZ4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY42-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY41-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY40-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY39-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY39-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX38-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY38-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JY38-02B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX37-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX37-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY35-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY34-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY34-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY33-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY33-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY33-01B
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY32-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX32-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY32-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX31-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY31-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX31-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY31-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX30-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY30-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX30-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY30-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX29-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY29-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX29-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY29-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX28-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY28-02A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JX28-01A
MP10-5860	F/Q Lillian/Daisi/Sula Comfort					JY18-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JZ18-01A
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf					JZ18-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JZ19-01A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com					JZ28-02A
ID10-1219	Q Loretta/Eleni/Blaire Comfo					JZ31-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf					JZ48-02A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ49-01A
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ50-02B

### Cycle Count List

Created Date: 2023-10-03 Time: 7:39 AM  
Loc: SD3 Total Items: 6  
Zone: SD3\_Narrow\_JA\_ Total Bins: 175  
JZ



2023100300013SD3\_Narrow\_JA\_JZ4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-226	F/Q Chloe/Camille/Christa Comf	EE21093225	2021/10/28			JZ52-01A