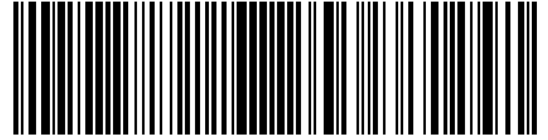


Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 16



2023111000007Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Windom/Prospect Blanket					AP36-01C
MP51-539	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			AQ28-06A
MP51-539	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			AQ27-05C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AR35-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AX34-01C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AY31-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AX31-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AY30-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AX28-01C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AX20-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AX20-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AZ26-02C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23050607	2023/06/14			AZ28-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BA30-01C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AZ44-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			AZ46-01A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2



2023111000007Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-237	K/CK Senna/Sabrina/Chelsea Com	EE22122316	2023/01/16			AC06-01C
II12-1041	K/CK Rhea Duvet Cover Mini Set					AT05-03A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 46

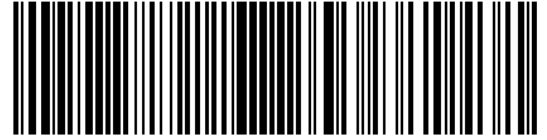


2023111000007Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB56-03C
BASI10-0254	F/Q Arctic/Pola Comft Mini Set	EE23081287	2023/10/03			BB54-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			BC40-05C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BC38-02C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB38-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB37-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB30-01C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BC28-02A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB23-01A
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BB22-01C
MP10-185	K Palisades 7pcs Set	EE23091519	2023/11/02			BE44-02C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BG55-03C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BG55-04A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BF52-04C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BF51-04A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BG49-04C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23081253	2023/10/02			BG48-03C
BASI10-0254	F/Q Arctic/Pola Comft Mini Set	EE23091584	2023/11/02			BJ42-05A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23091458	2023/10/17			BJ43-02C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23091458	2023/10/17			BJ44-03A
BASI10-0254	F/Q Arctic/Pola Comft Mini Set	EE23091584	2023/11/02			BL34-03A
ID10-237	K/CK Senna/Sabrina/Chelsea Com					BK28-02A
ID10-237	K/CK Senna/Sabrina/Chelsea Com					BL23-02C
MP51-539	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			BP47-06A
MP51-539	F/Q Windom/Prospect Blanket	EE22091829	2022/11/26			BR23-01A
MP13-1369	F/Q Quebec/Mansfield/Vancouver	EE23081282	2023/10/03			BR24-01A
MP13-1369	F/Q Quebec/Mansfield/Vancouver	EE23081282	2023/10/03			BR24-01C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081357	2023/09/26			BR33-06E
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23060812	2023/07/19			BT53-03C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081274	2023/09/14			BV18-06C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081274	2023/09/14			BV20-06C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081274	2023/09/14			BV21-06C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081357	2023/09/26			BW26-06C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081274	2023/09/14			BV27-01A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23060812	2023/07/19			BV50-05C

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 46



2023111000007Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23060812	2023/07/19			BW52-02C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23060812	2023/07/19			BY55-02A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23050607	2023/06/14			BX54-03C
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23050607	2023/06/14			BY46-03A
BASI10-0254	F/Q Arctic/Pola Comft Mini Set	EE23081287	2023/10/03			BY45-04C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081357	2023/09/26			CA40-06A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23050607	2023/06/14			BZ50-01C
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23070977	2023/08/14			CB29-06C
MP13-1369	F/Q Quebec/Mansfield/Vancouver	EE23081282	2023/10/03			CB28-01A
MP13-1369	F/Q Quebec/Mansfield/Vancouver	EE23081282	2023/10/03			CB26-01A
BASI10-0254	F/Q Arctic/Pola Comft Mini Set	EE23091584	2023/11/02			CB24-03C

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2023111000007PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE13-170	Q Saben/Barret/Seth 8pcs Cover	EE23081274	2023/09/14			CR43-01C
MP13-1369	F/Q Quebec/Mansfield/Vancouver					CR30-03A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
Loc: SD2 Total Items: 4
Zone: PW_111 Total Bins: 4



2023111000007PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Windom/Prospect Blanket					000
MPE10-476	Q Laurel 24pcs Room in a Bag					000
ID10-237	K/CK Senna/Sabrina/Chelsea Com					RTS
MP40-6769	Anaheim/Salford/Preston Panel					SJLACOMP

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_NFC Total Bins: 69



2023111000007Zone_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23060907	2023/07/26			CC47-04C
ID40-1012	Olivia/Ashley/Skye Window Pane					CK23-04C
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CL24-06A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23060907	2023/07/26			CL27-06C
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CL32-06A
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CL35-02C
CS50-0991	Ruched Fur Throw Set	EE22071412	2022/08/31			CL36-03C
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CK41-02A
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CL54-06C
ID40-1012	Olivia/Ashley/Skye Window Pane					CM36-04A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			CM30-06A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			CM22-06C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			CM22-06A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			CM21-06C
ID40-1012	Olivia/Ashley/Skye Window Pane					CQ87-05A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX68-06A
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX61-04C
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX56-02C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX56-06C
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX55-03C
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CY55-02A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX54-06C
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX54-01A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX54-06A
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CY54-03A
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			CX53-01A
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX52-02C
AM10-0004	T Comforter Mini Set	EE23091593	2023/11/02			CY52-04A
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CX51-03C
AM10-0004	T Comforter Mini Set	EE23091593	2023/11/02			CY51-01C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX51-06A
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			CY51-03A
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CY50-02C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX35-06C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23091607	2023/10/30			CX34-06C
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CZ24-02C
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			DA34-06A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23081314	2023/09/25			DA34-06C
CS50-0991	Ruched Fur Throw Set	EE23081241	2023/09/21			CZ35-01A
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			DA40-03A
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			DA40-03C
AM10-0001	T Comforter Mini Set	EE23091593	2023/11/02			CZ41-03A
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			DA41-03A
AM10-0001	T Comforter Mini Set	EE23091593	2023/11/02			CZ41-03C

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_NFC Total Bins: 69



2023111000007Zone_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			DA41-03C
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			CZ42-03A
AM10-0003	K Comforter Mini Set	EE23091593	2023/11/02			CZ42-03C
AM10-0007	T Comforter Mini Set	EE23091593	2023/11/02			DA42-03C
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ43-02C
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ43-03C
AM10-0009	K Comforter Mini Set	EE23091593	2023/11/02			DA43-04C
AM10-0005	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ44-04A
AM10-0009	K Comforter Mini Set	EE23091593	2023/11/02			DA44-04A
AM10-0005	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ44-04C
AM10-0007	T Comforter Mini Set	EE23091593	2023/11/02			DA45-02C
AM10-0009	K Comforter Mini Set	EE23091593	2023/11/02			DA45-03C
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			DA50-05C
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ51-04A
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			CZ53-02A
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ53-05A
AM10-0002	F/Q Comforter Mini Set	EE23091593	2023/11/02			CZ53-04C
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			DA54-01C
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			CZ56-04A
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			DB53-03C
AM10-0009	K Comforter Mini Set	EE23091593	2023/11/02			DB51-02C
AM10-0008	F/Q Comforter Mini Set	EE23091593	2023/11/02			DB51-02A
AM10-0006	K Comforter Mini Set	EE23091593	2023/11/02			DJ44-01A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE23020206	2023/03/20			DJ45-02C
MP40-6769	Anaheim/Salford/Preston Panel					DJ47-02A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2023111000007PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Window/Prospect Blanket	EE22091829	2022/11/26			CJ34-05A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23050607	2023/06/14			CJ30-05A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 42



2023111000007Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			DK52-06C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23091458	2023/10/17			DK38-01A
MPE10-700	CK Joella/Loretta/Emma 24pcs R	EE23060812	2023/07/19			DQ55-02C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DQ39-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DS37-06A
MPE10-221	K Michelle/Christine/Tracy	EE23091455	2023/10/13			DU47-02C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23070939	2023/08/16			DW35-05A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DZ30-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EA44-06C
MPE10-221	K Michelle/Christine/Tracy	EE23091455	2023/10/13			EB42-02A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EC39-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EE45-06A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23081223	2023/09/22			ED51-03C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EG33-06E
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EG23-01C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23081223	2023/09/22			EJ41-04C
II12-1041	K/CK Rhea Duvet Cover Mini Set					EK46-03C
MPE10-221	K Michelle/Christine/Tracy	EE23091455	2023/10/13			EP46-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EQ24-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EQ18-01C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES22-04A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES22-05C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ES30-01C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER32-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER33-06E
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER36-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER38-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ES41-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ER42-05C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER44-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES45-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER45-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ER46-01A

Cycle Count List

Created Date: 2023-11-10 Time: 3:57 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 42



2023111000007Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER47-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES48-02C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER51-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER51-06C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23081223	2023/09/22			EU55-05A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE23081223	2023/09/22			EU53-04A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			EU35-03C
MP13-3980	Daybed Quebec/Mansfield/Vancou					EW51-04C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			EX55-06A