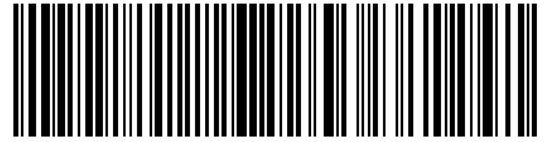


Cycle Count List

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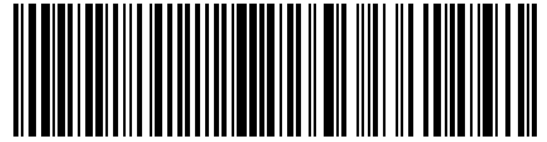


2024031500015Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-348	Kasey/Devin/Hayden Comforter S					BB49-01C
HH10-1225	CK Maya Bay Comforter Set	EE23050726	2023/06/28			BE29-01A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			BD34-04A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			BD34-05A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			BD40-04A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			BD43-02C
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			BG44-01C
ID10-2353	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			BG44-01A
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BG37-01C
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BG36-01A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE24010126	2024/02/27			BG32-02A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			BJ21-03C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BJ42-04A
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BJ47-05C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BH50-05C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BH51-05C
BR12-3866	F/Q Maddox/Maddox/Maddox					BK55-04A
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BK53-05C
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BK53-05A
CHM12-0005	F/Q Villa Duvet Mini Set	EE22091706	2022/10/19			BL47-05C
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22061146	2022/07/23			BL45-06A
ID10-2353	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			BL43-05A
ID10-2349	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			BL42-05C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			BK19-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			BP24-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			BP21-04C
CHM12-0005	F/Q Villa Duvet Mini Set					BR49-03C
MP20-2384	F 3M Microcell/3M Microcell/3M					BV18-02C
ID10-2349	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CA49-02C
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			BZ50-01A
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CA50-02A
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CA50-01C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			CB24-04A
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN54-02C
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN54-03C
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN54-02A
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN54-03A

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 21
 Zone: Zone_2 Total Bins: 86



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2353	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN53-02C
ID10-2351	T Avril/Elise/Elise	EE24020376	2024/03/12			CN53-03C
ID10-2333	F/Q Blake/Liam/Reeve	EE24020378	2024/03/12			CN53-01A
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN53-02A
ID10-2348	T Avril/Elise/Elise	EE24020376	2024/03/12			CN53-03A
ID10-2348	T Avril/Elise/Elise	EE24020376	2024/03/12			CN52-02C
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN52-03C
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN52-02A
ID10-2351	T Avril/Elise/Elise	EE24020376	2024/03/12			CN52-03A
ID10-2332	T/TXL Blake/Liam/Reeve	EE24020378	2024/03/12			CN51-02C
ID10-2351	T Avril/Elise/Elise	EE24020376	2024/03/12			CN51-03C
ID10-2348	T Avril/Elise/Elise	EE24020376	2024/03/12			CN51-03A
ID10-2348	T Avril/Elise/Elise	EE24020376	2024/03/12			CN50-01C
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN50-01A
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN50-02A
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN49-02C
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN49-03C
ID10-2333	F/Q Blake/Liam/Reeve	EE24020378	2024/03/12			CN47-02C
ID10-2351	T Avril/Elise/Elise	EE24020376	2024/03/12			CN38-02C
ID10-2351	T Avril/Elise/Elise	EE24020376	2024/03/12			CN38-02A
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN37-02A
ID10-2349	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN36-02C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN35-02C
ID10-2356	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN35-03C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN35-02A
ID10-2349	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN35-03A
ID10-2348	T Avril/Elise/Elise	EE24020376	2024/03/12			CN34-01C
ID10-2345	T Avril/Elise/Elise	EE24020376	2024/03/12			CN34-02C
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CN31-02C
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN31-03C
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN31-02A
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CN30-02C
ID10-2346	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CP18-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP26-01C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP29-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP30-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP30-03A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP31-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CP39-03C
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CP48-04A
ID10-2352	F/Q Avril/Elise/Elise	EE24020376	2024/03/12			CP52-05A

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 21
 Zone: Zone_2 Total Bins: 86



2024031500015Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2350	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			CQ58-06A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			CX94-01C
ID10-2333	F/Q Blake/Liam/Reeve	EE24020378	2024/03/12			CX66-01C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122382	2024/01/23			CY20-02A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122382	2024/01/23			DJ23-06C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122382	2024/01/23			DJ30-06C
MP13-1742	K/CK Attingham/Liverpool/Longm	EE23122447	2024/02/05			DJ44-02C
II12-1072	K/CK Ellipse Duvet Cover Set	EE24010184	2024/03/12			DJ55-04C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

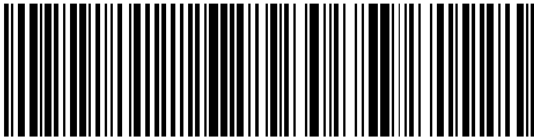


2024031500015PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			CJ48-03C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve Total Bins: 2



2024031500015Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN54-0197	F Ultra Soft Heated Blanket	EE22091892	2022/12/08			AB04-04C
TN54-0197	F Ultra Soft Heated Blanket	EE22050947	2022/06/27			AF11-02A

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 21



2024031500015Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH12-275	Cotton Printed Duvet Mini Set					AL38-05A
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22061146	2022/07/23			AN28-05C
MP13-1742	K/CK Attingham/Liverpool/Longm	EE23122447	2024/02/05			AN35-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AP54-04A
TN54-0199	K Ultra Soft Heated Blanket	EE22091892	2022/12/08			AP50-03C
ID10-2347	K/CK Avril/Elise/Elise	EE24020376	2024/03/12			AP45-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AP38-01C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AP27-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AS25-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AR27-03A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE24010126	2024/02/27			AS37-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AS41-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AR42-03A
MP20-2384	F 3M Microcell/3M Microcell/3M					AT23-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AV22-05C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AV26-04A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AV26-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AV27-04A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AW31-04A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			AY24-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE23122445	2024/02/05			AX19-03C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
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Zone: PM2 Total Bins: 1

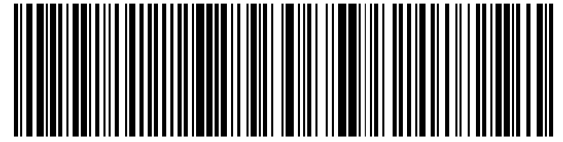


2024031500015PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122331	2024/01/25			CW49-01C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1



2024031500015Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7868	Galen/Colm/Paxton Roman Shade					AQ11-03A

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
Loc: SD2 Total Items: 5
Zone: GPNFC Total Bins: 7



2024031500015GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SS40-0037	Maya/Arlie/Rune Window Panel					ZG23-04C
CCS20-019	STD Premier/Premier/Premier Sh					ZG22-01B
MP41-6330	Emilia Faux Silk Valance					ZE09-03C
MP41-6330	Emilia Faux Silk Valance					ZE24-01C
MP40-7868	Galen/Colm/Paxton Roman Shade					ZD29-05A
MP40-4946	Irina/Iris/Clarissa Window Sca					ZL17-01C
MP41-6330	Emilia Faux Silk Valance					ZN06-03C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
Loc: SD2 Total Items: 6
Zone: PW_111 Total Bins: 6



2024031500015PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF19-0031A	Clark King Bed (HB)					OLLIXTRS
IIF19-0031B	Clark King Bed (Slats+FB)	EE23122499	2024/02/13			OLLIXTRS
IIF19-0031C	Clark King Bed (Rails)	EE23122499	2024/02/13			OLLIXTRS
IIF19-0031D	Clark King Bed (NightStand set)					OLLIXTRS
MP40-4946	Irina/Iris/Clarissa Window Sca					RTS
SS40-0037	Maya/Arlie/Rune Window Panel					RTS

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
Loc: SD2 Total Items: 3
Zone: Zone_NFC Total Bins: 5



2024031500015Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-4946	Irina/Iris/Clarissa Window Sca					CK69-03A
MP72-8341	Serene Rug	EE24010326	2024/03/13			CL25-03A
MP72-8341	Serene Rug	EE24010326	2024/03/13			CL26-02A
MP72-8342	Serene Rug	EE24010326	2024/03/13			CL26-03A
MP72-8342	Serene Rug	EE24010326	2024/03/13			CL28-03C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 41

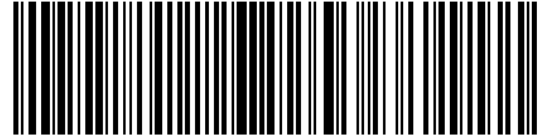


2024031500015Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-979	CK Smart Cool/Smart Cool/Smart					DL40-01A
HH10-1225	CK Maya Bay Comforter Set	EE23081381	2023/10/06			DN20-02C
HH10-1225	CK Maya Bay Comforter Set	EE23081381	2023/10/06			DM24-02A
TN54-0199	K Ultra Soft Heated Blanket	EE22091736	2022/11/05			DN29-06A
TN54-0199	K Ultra Soft Heated Blanket	EE22091736	2022/11/05			DN33-05C
HH10-1225	CK Maya Bay Comforter Set					DM35-06C
TN54-0197	F Ultra Soft Heated Blanket	EE22091736	2022/11/05			DQ50-06C
TN54-0199	K Ultra Soft Heated Blanket	EE22091736	2022/11/05			DP49-05C
TN54-0199	K Ultra Soft Heated Blanket	EE22091736	2022/11/05			DQ33-06C
TN54-0197	F Ultra Soft Heated Blanket	EE22091736	2022/11/05			DQ31-03A
SHET20-979	CK Smart Cool/Smart Cool/Smart					DP22-02C
MP13-1742	K/CK Attingham/Liverpool/Longm	EE23122447	2024/02/05			DR40-04A
HH12-100	100% Cotton Duvet Set					DT54-01C
HH10-1225	CK Maya Bay Comforter Set	EE23081381	2023/10/06			DW22-03A
MP13-1742	K/CK Attingham/Liverpool/Longm	EE23112017	2023/12/13			DV41-02C
HH10-1225	CK Maya Bay Comforter Set	EE23081381	2023/10/06			DY36-04A
HH12-275	Cotton Printed Duvet Mini Set					DZ24-01C
UH12-2254	K/CK Lizbeth/Bailey/Emerson	EE22020402	2022/03/25			DZ50-02A
HH10-1225	CK Maya Bay Comforter Set	EE22051105	2022/09/16			EC19-01A
HH12-100	100% Cotton Duvet Set					ED53-03C
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE23081252	2023/10/03			EF46-01A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122382	2024/01/23			EF36-02A
TN54-0197	F Ultra Soft Heated Blanket	EE22091892	2022/12/08			EH19-03C
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE23081252	2023/10/03			EH31-03C
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE23081252	2023/10/03			EH31-04C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EH36-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EH38-01C

Cycle Count List

Created Date: 2024-03-15 Time: 7:32 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 41



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE23081252	2023/10/03			EH39-04A
BR12-3866	F/Q Maddox/Maddox/Maddox					EK30-04C
BR12-3866	F/Q Maddox/Maddox/Maddox	EE23081197	2023/09/22			EL19-05A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EN26-05A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EN54-02A
BR12-3866	F/Q Maddox/Maddox/Maddox	EE22091792	2022/11/26			EM54-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EQ45-01A
TN54-0197	F Ultra Soft Heated Blanket	EE22091892	2022/12/08			EQ40-03A
TN54-0199	K Ultra Soft Heated Blanket	EE22091892	2022/12/08			EQ34-03C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23122382	2024/01/23			ER27-02A
MP13-1742	K/CK Attingham/Liverpool/Longm	EE23091529	2023/11/08			ES27-06A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EU53-01A
HH10-1225	CK Maya Bay Comforter Set	EE22051105	2022/09/16			EW49-06A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24010161	2024/02/28			EX29-01C