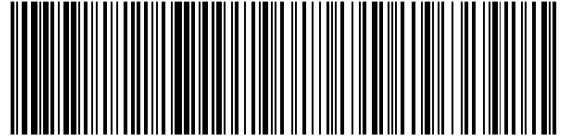


Cycle Count List

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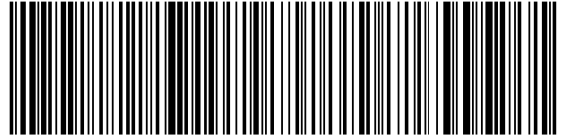


2024040400033SD3_AC_BZ_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			AR32-01C
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			AU56-01C
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			AU51-01E
YZ8044409622-70	T Unicorn Sheets					AW29-01B
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			AW29-02D
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			AV32-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			AW40-02F
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21082962	2021/09/14			AW43-01D
II10-782	K/CK Alpine Comforter Mini Set	EE22051105	2022/09/16			BQ56-02C

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
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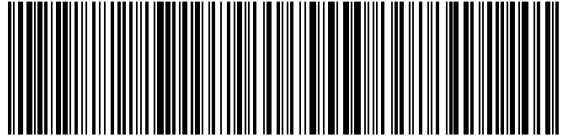


2024040400033SD3_CA_DZ_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			CJ52-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			CQ52-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			CN50-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			CQ49-02A
II10-782	K/CK Alpine Comforter Mini Set					CN38-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR40-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CS40-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CS40-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR41-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			CR41-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					CS45-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			CR56-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			CU56-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			CU50-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			CU50-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					CW56-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					CV56-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			CW56-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21082962	2021/09/14			CY56-02A
MP95C-0158	100% Hand Painted Canvas, MDF					DA27-02A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
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 Zone: SD3_Narrow_JA_ Total Bins: 9
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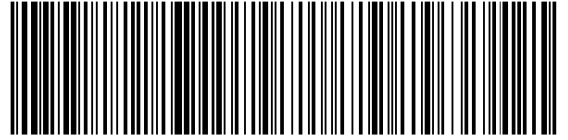


2024040400033SD3_Narrow_JA_JZ13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE22040741	2022/06/11			JB27-01B
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			JC20-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			JE32-01D
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			JG25-02C
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			JN19-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22010357	2022/03/30			JN29-01D
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE22040741	2022/06/13			JS19-01D
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			JT55-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					JY21-02A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
 Loc: SD3 Total Items: 10
 Zone: SD3_FH_FZ_Rack Total Bins: 12
 k



2024040400033SD3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3157	T/TXL Fall Leaves Sheet Set					FH27-02B
BG40-283	Montreal Dobby Textured Panel					HA41-02B
MPT54-0055	Warmth Heated Foot Throw					HA41-02C
MCC70-1697	Jungle Cheetah Shower Curtain					HA41-01B
MCC50-2887	MS Sable Fur Throw					HA40-02B
JC21-692C	Std Liquid Cotton Pillowcase					HB37-02B
MPT21-0133	Q Pillowcase					HB37-01B
MCC73-2730	Tonal Leaves Hand					HB20-01B
MCG73-3999	Tree Bath Towel					FL23-01B
BK20-3157	T/TXL Fall Leaves Sheet Set					FR39-02B
BK20-3042	F Watercolor Stripe 1					FV21-02B
BK20-3042	F Watercolor Stripe 1					FW21-02B

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
 Loc: SD3 Total Items: 18
 Zone: PW3_111 Total Bins: 18

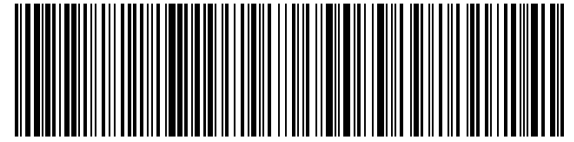


2024040400033PW3_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG40-270	Tisbury Textured Panel					RTS
BG40-283	Montreal Dobby Textured Panel					RTS
BK20-2129	F Chambray Sheet Sets					RTS
BK20-3042	F Watercolor Stripe 1					RTS
BK20-3157	T/TXL Fall Leaves Sheet Set					RTS
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					RTS
II10-782	K/CK Alpine Comforter Mini Set					RTS
JC21-692C	Std Liquid Cotton Pillowcase					RTS
MCC50-2887	MS Sable Fur Throw					RTS
MCC70-1697	Jungle Cheetah Shower Curtain					RTS
MCC73-2730	Tonal Leaves Hand					RTS
MCG73-3999	Tree Bath Towel					RTS
MP101-1002	Aspen Ottoman					RTS
MP95C-0158	100% Hand Painted Canvas, MDF					RTS
MPT21-0133	Q Pillowcase					RTS
MPT54-0055	Warmth Heated Foot Throw					RTS
NX35-624	Bradley Area Rug					RTS
YZ8044409622-70	T Unicorn Sheets					RTS

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
Loc: SD3 Total Items: 1
Zone: SD3_Carpet_MA_ Total Bins: 1
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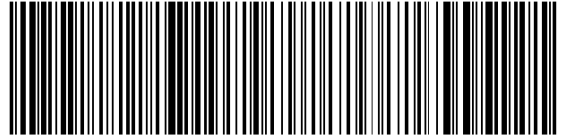


2024040400033SD3_Carpet_MA_MG2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NX35-624	Bradley Area Rug					ME01-01C

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
Loc: SD3 Total Items: 2
Zone: SD3_EA_FG_Flo or Total Bins: 7

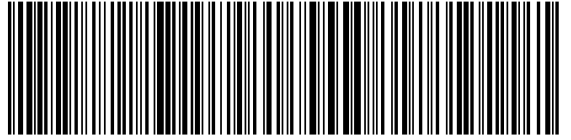


2024040400033SD3_EA_FG_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EF49-01A
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			EN25-01A
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EW17-01A
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EV27-01A
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EW30-01A
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EV44-01A
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010175	2024/02/26			EV44-02A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
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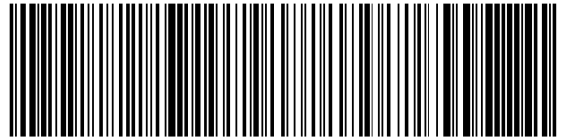


2024040400033SD3_Narrow_KA_KZ14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE22040741	2022/06/11			KA17-01B
II10-782	K/CK Alpine Comforter Mini Set					KF20-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			KJ22-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			KJ23-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			KJ26-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			KS53-01A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
Loc: SD3 Total Items: 2
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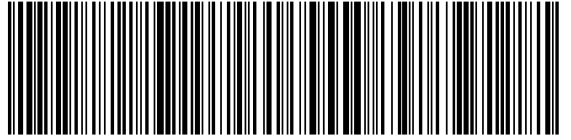


2024040400033SD3_GA_GS_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/11/29			GA43-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21062153	2021/07/31			GF27-01A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
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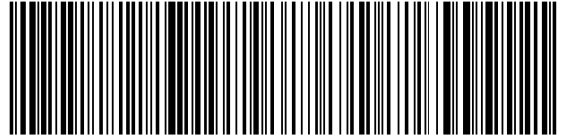


2024040400033SD3_Narrow_LA_LY15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set					LC52-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					LC37-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			LC31-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			LC31-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					LB27-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					LD41-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			LM35-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22091677	2022/11/21			LM35-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ38-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ33-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ32-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ32-02B
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ32-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ31-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			LQ30-01B
II10-782	K/CK Alpine Comforter Mini Set					LR55-01B
II10-782	K/CK Alpine Comforter Mini Set	EE21083161	2021/10/11			LU49-01A
II10-782	K/CK Alpine Comforter Mini Set	EE21083161	2021/10/11			LU40-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					LW54-01A

Cycle Count List

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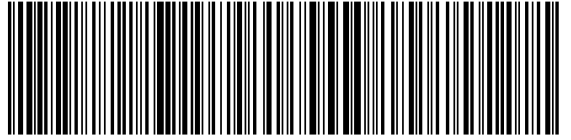


2024040400033SD3_AC_BZ_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21082962	2021/09/10			AS35-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			AT55-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			AT53-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21083180	2021/10/09			AU41-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C	EE21114048	2021/12/28			AT32-01A
BG40-270	Tisbury Textured Panel					AV29-02A
II10-782	K/CK Alpine Comforter Mini Set	EE22091800	2022/12/02			AW53-01A
NX35-624	Bradley Area Rug					BG55-02A
NX35-624	Bradley Area Rug					BX52-01A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_Narrow_GV Total Bins: 29
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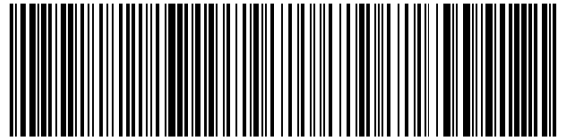


2024040400033SD3_Narrow_GV_HZ12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV37-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV37-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV38-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV38-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV39-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV39-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV40-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV40-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV41-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV41-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV42-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV44-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV45-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV45-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV46-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV47-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV48-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV49-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV49-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV50-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV50-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV51-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV51-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV52-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV52-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV53-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV53-02A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV54-01A
ID10-1508	F/Q Raina/Khloe/Arielle 5pcs C					HV54-02A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
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Zone: SD3_FH_FZ_Floor Total Bins: 3
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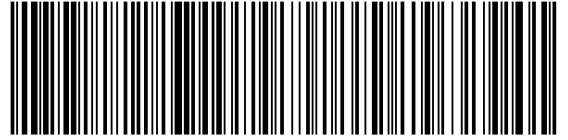


2024040400033SD3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3157	T/TXL Fall Leaves Sheet Set					HB28-02A
NX35-624	Bradley Area Rug					HB26-01A
BK20-2129	F Chambray Sheet Sets					HA16-02A

Cycle Count List

Created Date: 2024-04-05 Time: 2:35 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Rack9 Total Bins: 22
 k



2024040400033SD3_CA_DZ_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DE20-01C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DD21-01C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DD22-02B
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD41-02D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD42-01D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD43-02D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD45-01D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD47-01D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD48-01D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD50-01D
MP95C-0158	100% Hand Painted Canvas, MDF	EE24010299	2024/03/12			DD50-02D
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DG34-01B
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DG31-02B
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF29-01B
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF28-02B
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF23-02C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF22-02C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF19-01B
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF19-01C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF18-02C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DG17-02C
MP101-1002	Aspen Ottoman	EE24010148	2024/03/18			DF16-02B