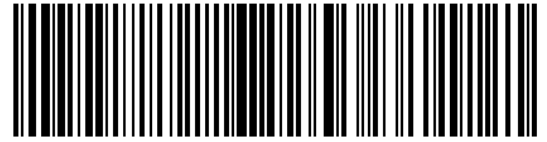


Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 69



2024050700025Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-795	Zara Q 16pcs Comforter Set	EE23101757	2023/11/20			DK35-05C
MPE10-795	Zara Q 16pcs Comforter Set	EE23101757	2023/11/20			DK35-02A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23081303	2023/09/13			DL27-05C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/11			DK22-05A
MP30-5785	Duke/York/York Long Fur Pillow	EE23060892	2023/08/04			DK19-06A
MP73-5914	Spa Waffle 6pcs Towel Set					DN32-04A
MP30-5785	Duke/York/York Long Fur Pillow	EE23112020	2023/12/19			DM33-05A
MP73-5914	Spa Waffle 6pcs Towel Set					DN34-04C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23122400	2024/01/23			DM37-02A
MP73-5914	Spa Waffle 6pcs Towel Set					DM41-03C
MP30-5785	Duke/York/York Long Fur Pillow	EE23112020	2023/12/19			DN54-05C
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/19			DP55-05C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE24020335	2024/03/26			DQ52-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122325	2024/01/24			DQ51-03A
MP73-5914	Spa Waffle 6pcs Towel Set					DQ26-03A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122325	2024/01/24			DQ22-02C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			DQ21-02A
MP30-5785	Duke/York/York Long Fur Pillow	EE23101880	2023/12/08			DS36-05A
MP20-5396	Q Peached Percale Sheet Set					DR52-01A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			DT27-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			DW25-06A
MP30-5785	Duke/York/York Long Fur Pillow	EE23112020	2023/12/19			DW30-06C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			DV37-06C
MPE10-795	Zara Q 16pcs Comforter Set	EE23101757	2023/11/20			DV41-02A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122325	2024/01/24			DW41-03C
MP73-5914	Spa Waffle 6pcs Towel Set					DX55-04C
MP73-5914	Spa Waffle 6pcs Towel Set					DX40-03C
MP12-7875	Q Allegany/Levi/Roman Duvet Co	EE23091503	2023/11/08			DY39-02A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071081	2023/08/22			DX38-02A
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			DY37-05A
ID10-2167	F/Q Bree/Bree/Laurel Comforter	EE22122320	2023/01/12			DZ29-02C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EA47-06A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE24010184	2024/03/12			EA48-01A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071082	2023/08/22			EB41-03A
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EC39-02C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EC38-02C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EB27-04C
MP30-5785	Duke/York/York Long Fur Pillow	EE23112020	2023/12/19			EC24-05C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	2023/10/24			EE46-04C
MP30-5785	Duke/York/York Long Fur Pillow	EE23112020	2023/12/19			EE53-05A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23101970	2023/12/05			EF51-05A
MP51N-6428	T Egyptian Cotton Blanket	EE23101838	2023/11/13			EJ43-05A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071082	2023/08/17			EJ47-02C
ID10-2167	F/Q Bree/Bree/Laurel Comforter					EJ50-05C

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 69



2024050700025Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			EL54-04A
MP30-5785	Duke/York/York Long Fur Pillow	EE23081354	2023/10/12			EN32-06C
MP30-5785	Duke/York/York Long Fur Pillow	EE23081354	2023/10/12			EN33-05C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EN48-04C
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EP33-06C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101904	2023/11/28			EP32-01A
MPE10-795	Zara Q 16pcs Comforter Set	EE24010061	2024/02/16			EQ26-01C
MP30-5785	Duke/York/York Long Fur Pillow	EE23081354	2023/10/12			ER25-06C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			ER26-04A
MP10-6139	K/CK Heritatge/Lexington/Lawre					ER30-02C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			ER36-04A
MP30-5785	Duke/York/York Long Fur Pillow	EE23081354	2023/10/12			ER41-06C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			ES56-02C
MP51N-6428	T Egyptian Cotton Blanket	EE23111981	2023/12/18			ET55-05C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			ET28-02C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101904	2023/11/28			ET22-04A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			EU21-04A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			EU20-04C
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			EV19-01C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			EW26-03C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23091598	2023/10/23			EV31-05A
MPE10-795	Zara Q 16pcs Comforter Set	EE23101757	2023/11/20			EW52-05A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23091598	2023/10/23			EV52-05C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			EX30-04C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23091600	10/24/2023 12:00:00 AM			EX27-02A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4



2024050700025PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/08			CD38-03C
MP73-5914	Spa Waffle 6pcs Towel Set					CD35-05A
MP30-5785	Duke/York/York Long Fur Pillow	EE23101880	2023/12/08			CJ54-05C
MP51N-6428	T Egyptian Cotton Blanket	EE24010092	2024/02/06			CJ34-05C

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 4
Zone: Reserve Total Bins: 5

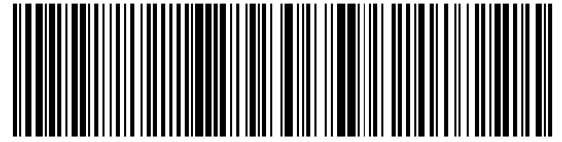


2024050700025Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-5396	Q Peached Percale Sheet Set					AC02-02A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE24010184	2024/03/12			AL11-04A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE24010184	2024/03/12			AK04-03A
MP30-5785	Duke/York/York Long Fur Pillow					AL02-05C
MPE10-795	Zara Q 16pcs Comforter Set					AM06-02A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1



2024050700025Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-4172	Holly/Isabella/Sakura Shower C					AQ05-04A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 58

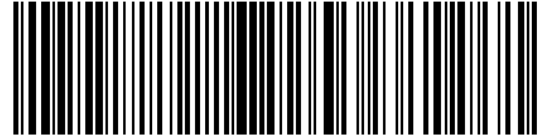


2024050700025Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			BB56-05A
MP10-1658	Q Medina/Barrett/Ryland Comfor					BC32-04A
CS10-1309	Q Gloria Complete Bed With She					BC21-02C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			BE21-01A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/05			BD37-01A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			BG48-05A
MP10-1658	Q Medina/Barrett/Ryland Comfor	EE23091489	2023/11/08			BG21-02A
MP10-1658	Q Medina/Barrett/Ryland Comfor	EE23091489	2023/11/08			BF18-06C
MP10-1658	Q Medina/Barrett/Ryland Comfor	EE23091489	2023/11/08			BF18-05A
CS10-1309	Q Gloria Complete Bed With She	EE23101752	2023/11/16			BH28-06A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23081372	2023/10/06			BL48-01C
CS10-1309	Q Gloria Complete Bed With She	EE24010170	2024/03/06			BK46-04A
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/11			BK35-06C
CS10-1309	Q Gloria Complete Bed With She	EE24010170	2024/03/06			BK18-04A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23111985	2023/12/09			BN47-01A
ID10-2167	F/Q Bree/Bree/Laurel Comforter	EE22102004	2022/12/07			BP34-06C
MP12-7875	Q Allegany/Levi/Roman Duvet Co					BR30-05C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/08			BR36-06C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23111985	2023/12/13			BU49-01C
MP51N-6428	T Egyptian Cotton Blanket	EE23071128	2023/08/28			BV18-06A
MP51N-6428	T Egyptian Cotton Blanket	EE23071084	2023/08/22			BV19-06A
MP51N-6428	T Egyptian Cotton Blanket	EE24010092	2024/02/07			BX40-02A
ID10-2167	F/Q Bree/Bree/Laurel Comforter	EE22102004	2022/12/07			BX33-06E
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101883	2023/12/11			BX33-05A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071106	2023/08/22			BX30-04C
MP20-5396	Q Peached Percale Sheet Set					BZ18-02C
MP20-5396	Q Peached Percale Sheet Set					CA21-03C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071106	2023/08/22			CA36-04A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071106	2023/08/22			BZ40-04A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23071106	2023/08/22			BZ42-03C
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA54-05A
MP51N-6428	T Egyptian Cotton Blanket	EE23091622	2023/11/06			BZ55-01A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA55-04C
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA56-04A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA56-05A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			CC55-02C
MP51N-6428	T Egyptian Cotton Blanket	EE23091622	2023/11/06			CB49-06C
MP73-5914	Spa Waffle 6pcs Towel Set					CB49-05A
MP51N-6428	T Egyptian Cotton Blanket	EE23122407	2024/01/29			CC45-03A
MP51N-6428	T Egyptian Cotton Blanket	EE23122407	2024/01/29			CB39-05C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CC21-05A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CC20-01C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CC20-04C

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 58



2024050700025Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CC20-03A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CC19-02C
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/19			CC71-05C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			CP48-01C
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/19			CY55-05C
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			CX55-04A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CY19-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			CY19-05A
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			CZ23-02C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			CZ32-02C
MP51N-6428	T Egyptian Cotton Blanket	EE23101838	2023/11/10			CZ39-04C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23122400	2024/01/23			DA43-03C
MP51N-6428	T Egyptian Cotton Blanket					DB29-02C
MP51N-6428	T Egyptian Cotton Blanket	EE24010319	2024/04/09			DB27-04C
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/19			DJ54-04A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 2



2024050700025Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP21-7477	STD Silk Pillowcase					CK50-05A
MP21-7477	STD Silk Pillowcase					CL53-01C

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 35



2024050700025Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-5978	F/Q Laetitia/Virginia/Cecily D					AL19-02C
MP30-5785	Duke/York/York Long Fur Pillow	EE23101741	2023/11/14			AM21-04A
MP30-5785	Duke/York/York Long Fur Pillow	EE23101741	2023/11/14			AM30-06A
MPE10-795	Zara Q 16pcs Comforter Set	EE23122374	2024/01/24			AN48-05A
MP73-5914	Spa Waffle 6pcs Towel Set					AN49-02A
MPE10-795	Zara Q 16pcs Comforter Set	EE23122374	2024/01/24			AM54-04A
MPE10-795	Zara Q 16pcs Comforter Set	EE23122374	2024/01/24			AM55-04A
MPE10-795	Zara Q 16pcs Comforter Set	EE23122374	2024/01/24			AM55-05A
MPE10-795	Zara Q 16pcs Comforter Set	EE23122374	2024/01/24			AM55-04C
MP73-5914	Spa Waffle 6pcs Towel Set					AQ56-03A
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			AP38-03C
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			AP38-03A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AQ37-03C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AP28-03C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AP22-03A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AS21-03A
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			AS35-03A
MP30-5785	Duke/York/York Long Fur Pillow	EE23101741	2023/11/14			AR48-06C
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/19			AS50-05C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23122400	2024/01/23			AT55-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AU31-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AU31-04A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AU25-03A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AU24-04A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AU19-04C
MP12-5978	F/Q Laetitia/Virginia/Cecily D	EE23101964	2023/11/24			AV19-05A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AW23-02C
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/02/02			AV24-04A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			AW34-01A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co					AW43-02A
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23111985	2023/12/13			AV55-02C
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co	EE23111985	2023/12/13			AW56-02A
MP12-7875	Q Allegany/Levi/Roman Duvet Co	EE23081324	2023/10/12			AX49-02C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23122440	2024/02/02			AX26-04A
MP20-7997	CK 600 Thread Count					BA50-04A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024050700025PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1309	Q Gloria Complete Bed With She	EE23112095	2024/01/18			DH29-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23112072	2024/01/09			DC41-04C

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
Loc: SD2 Total Items: 3
Zone: GPNFC Total Bins: 3



2024050700025GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II04-3016	L/XL II000133 Robe					ZJ23-03A
MP21-7477	STD Silk Pillowcase					ZK28-03C
MP70-4172	Holly/Isabella/Sakura Shower C					ZN17-03A

Cycle Count List

Created Date: 2024-05-07 Time: 10:34 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 31



2024050700025PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1309	Q Gloria Complete Bed With She					000
ID10-2167	F/Q Bree/Bree/Laurel Comforter					000
I104-3016	L/XL I1000133 Robe					000
MP10-1658	Q Medina/Barrett/Ryland Comfor					000
MP10-6139	K/CK Heritatge/Lexington/Lawre					000
MP12-5978	F/Q Laetitia/Virginia/Cecily D					000
MP12-7875	Q Allegany/Levi/Roman Duvet Co					000
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co					000
MP20-5396	Q Peached Percale Sheet Set					000
MP20-7997	CK 600 Thread Count					000
MP21-7477	STD Silk Pillowcase					000
MP30-5785	Duke/York/York Long Fur Pillow					000
MP51N-6428	T Egyptian Cotton Blanket					000
MP70-4172	Holly/Isabella/Sakura Shower C					000
MP73-5914	Spa Waffle 6pcs Towel Set					000
MPE10-795	Zara Q 16pcs Comforter Set					000
CS10-1309	Q Gloria Complete Bed With She					RTS
ID10-2167	F/Q Bree/Bree/Laurel Comforter					RTS
MP10-1658	Q Medina/Barrett/Ryland Comfor					RTS
MP10-6139	K/CK Heritatge/Lexington/Lawre					RTS
MP12-5978	F/Q Laetitia/Virginia/Cecily D					RTS
MP12-7875	Q Allegany/Levi/Roman Duvet Co					RTS
MP13-2645	C/CK Lola/Brianna/Jane 6pcs Co					RTS
MP20-5396	Q Peached Percale Sheet Set					RTS
MP20-7997	CK 600 Thread Count					RTS
MP21-7477	STD Silk Pillowcase					RTS
MP30-5785	Duke/York/York Long Fur Pillow					RTS
MP51N-6428	T Egyptian Cotton Blanket					RTS
MP70-4172	Holly/Isabella/Sakura Shower C					RTS
MP73-5914	Spa Waffle 6pcs Towel Set					RTS
MPE10-795	Zara Q 16pcs Comforter Set					RTS