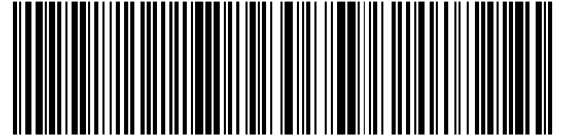


## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 21



2024053100009Reserve NFC5

| Item No   | Item Desc            | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|----------------------|------------|------------|----------|---------------|----------|
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AN08-01C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AN12-01C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AP12-04C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AP11-03A |
| AM10-0018 | K Comforter Mini Set | EE24020361 | 2024/03/22 |          |               | AP11-06C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AP02-03C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AR04-03A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 |          |               | AS05-06A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 |          |               | AS06-06C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AS08-04A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 |          |               | AS08-06C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AR10-04C |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 |          |               | AS10-06A |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AR11-03C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AT05-06C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AU05-03C |
| MP21-7479 | K Silk Pillowcase    |            |            |          |               | AX01-03A |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AX04-05A |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AX05-04C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AY02-03C |
| AM10-0018 | K Comforter Mini Set | EE24040811 | 2024/05/13 |          |               | AY04-06A |

### Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: REC Bulk      Total Bins: 2



2024053100009REC Bulk6

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------|---------|----------|----------|---------------|---------|
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B31-07  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B31-08  |

### Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: Zone\_NFC      Total Bins: 2



2024053100009Zone\_NFC8

| Item No   | Item Desc               | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------|---------|----------|----------|---------------|----------|
| WIN40-100 | Andora/Eliza/Aden Panel |         |          |          |               | CK72-01A |
| WIN40-100 | Andora/Eliza/Aden Panel |         |          |          |               | CK33-05E |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 79



2024053100009Zone\_27

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BC53-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BC51-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BC49-01A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BC47-02A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | BC45-01C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | BB44-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | BB42-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | BB40-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | BC30-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | BC30-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BC24-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE18-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE19-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE33-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE38-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE38-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BD39-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BD42-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE45-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BD45-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE47-05A |
| ID20-285    | T Chevron Sheet Set            |            |            |          |               | BD50-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BD55-04C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BD55-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BE56-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BF46-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BF26-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | BF20-05A |
| MP13-5023   | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BH43-06A |
| MP13-5023   | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BH52-05A |
| BASI16-0328 | Q All Natural Mattress Pad     | EE24040792 | 2024/05/22 |          |               | BK48-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BL30-04A |
| MP13-5023   | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BL29-02C |
| SHET20-978  | K Smart Cool/Smart Cool/Smart  |            |            |          |               | BK28-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BK24-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BK21-03A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BM50-04C |
| CSP51N-1530 | F/Q Gauze/Gauze/Gauze          | EE24020447 | 2024/04/02 |          |               | BN54-01C |
| BASI16-0328 | Q All Natural Mattress Pad     | EE24040792 | 2024/05/22 |          |               | BP56-03A |
| BASI16-0328 | Q All Natural Mattress Pad     | EE24040792 | 2024/05/22 |          |               | BQ52-05C |
| CSP51N-1530 | F/Q Gauze/Gauze/Gauze          | EE24010093 | 2024/02/08 |          |               | BQ50-03A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24040918 | 2024/05/23 |          |               | BP47-03C |
| BASI16-0328 | Q All Natural Mattress Pad     | EE24040792 | 2024/05/22 |          |               | BP36-02A |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 79



2024053100009Zone\_27

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BASI16-0328 | Q All Natural Mattress Pad     | EE24040792 | 2024/05/22 |          |               | BP28-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ23-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ23-03C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ23-02A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ21-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ21-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ19-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | BQ18-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23091598 | 2023/10/23 |          |               | BS36-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23091598 | 2023/10/23 |          |               | BS42-06A |
| BASI16-0328 | Q All Natural Mattress Pad     | EE24030661 | 2024/05/09 |          |               | BS49-02C |
| CSP51N-1530 | F/Q Gauze/Gauze/Gauze          |            |            |          |               | BU52-01A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CA20-04C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CA22-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CA23-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CA24-03A |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover | EE23112214 | 2024/01/17 |          |               | BZ25-01A |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover | EE23112214 | 2024/01/17 |          |               | CA37-01A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CB54-04C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CB53-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | CB27-02A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | CB26-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | CB22-03C |
| MP13-5023   | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | CC86-06A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | CQ29-02C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE23122589 | 2024/02/07 |          |               | CZ32-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24020484 | 2024/04/09 |          |               | DA48-05C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DB42-05A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ20-02A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ22-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ26-03A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ26-04C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ28-04A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ38-03A |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ41-04C |
| II10-994    | F/Q Imani Comforter Mini Set   | EE24010096 | 2024/02/20 |          |               | DJ45-05A |

### Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2



2024053100009PM34

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| ID31-1525 | Azza/Charvi/Diah Cushion       |         |          |          |               | DC30-01A |
| BR20-1869 | K 1000 Thread Count Heiq Sheet |         |          |          |               | DH37-01A |

### Cycle Count List

Created Date: 2024-05-31 Time: 7:01 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 3



2024053100009Reserve12

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23101879 | 2023/12/05 |          |               | AF10-06C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AH08-03A |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23081343 | 2023/10/09 |          |               | AH11-04C |

**Cycle Count List**

Created Date: 2024-05-31      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024053100009PM12

| Item No  | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|----------|------------------------------|------------|------------|----------|---------------|----------|
| II10-994 | F/Q Imani Comforter Mini Set | EE23091599 | 2023/10/23 |          |               | CD26-01C |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 165



2024053100009Zone\_310

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| SHET20-978 | K Smart Cool/Smart Cool/Smart  |            |            |          |               | DK37-02C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DL37-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DK32-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DL31-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DK30-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DL27-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DL24-05C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DM30-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DM32-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DM55-05C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ50-04C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP48-02A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP42-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP39-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP36-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ35-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP32-02A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP30-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP29-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP25-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ25-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ23-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DP20-02C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ19-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS19-05C |
| II10-994   | F/Q Imani Comforter Mini Set   | EE23091515 | 2023/10/23 |          |               | DR21-02A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS24-05C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS26-02C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS29-04A |
| II10-994   | F/Q Imani Comforter Mini Set   | EE24020337 | 2024/03/20 |          |               | DS37-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS37-05C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DR38-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DR44-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DR47-04C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DR54-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DT52-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DU42-02C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE23091589 | 2023/11/03 |          |               | DT29-06C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DU29-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DT25-04C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DT23-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DV20-05C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DV24-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DW27-05C |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 165



2024053100009Zone\_310

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DW28-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DV29-04C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | DW36-02C |
| TN20-0264 | TXL Cozy Flannel Sheet Set     |            |            |          |               | DW40-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DV41-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DW43-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DV49-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DV54-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DW56-02C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | DX43-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY42-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY41-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DX39-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DX32-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY31-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY30-04A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | DY23-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DY18-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EA22-03A |
| UH10-2434 | F/Q Darby/Rose/Park Comforter  | EE23122361 | 2024/02/02 |          |               | DZ31-02C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EA31-01C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EA31-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | DZ34-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EA39-01A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | DZ39-02C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EA49-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC52-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC50-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC49-02C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC49-04A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | EB42-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC42-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC42-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC37-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC32-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB30-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC29-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC26-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC24-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC23-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC18-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EE18-04A |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 165



2024053100009Zone\_310

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE25-05A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED25-02C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE35-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE35-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE35-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED36-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED38-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED39-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED39-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE40-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE42-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE43-05A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE43-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED44-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED47-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE47-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED52-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED53-02C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | ED54-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EE55-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EF53-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EG40-03A |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EF31-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EG31-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ19-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ22-04A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ22-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ24-02C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH28-05A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ31-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ31-04A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH31-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ31-04C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH35-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH42-03A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH42-05C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH43-03C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EH44-05A |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EJ44-02A |
| BASI16-0328 | Q All Natural Mattress Pad     |            |            |          |               | EJ50-05C |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EL38-02C |
| ID31-1525   | Azza/Charvi/Diah Cushion       |            |            |          |               | EL38-03C |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EL38-02A |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 165



2024053100009Zone\_310

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EL37-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EK36-02C |
| II10-994  | F/Q Imani Comforter Mini Set   | EE23091657 | 2023/11/06 |          |               | EK35-01A |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EK32-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EL21-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EM19-02A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | EN29-06A |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EN30-04C |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | EN32-01A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EN32-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EM32-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EN40-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EM50-03A |
| ID20-285  | T Chevron Sheet Set            |            |            |          |               | EN50-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EP56-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EQ53-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EP51-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EP43-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EQ19-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | ES23-02A |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | ES23-02C |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | ER26-04C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112073 | 2024/01/05 |          |               | ER35-03C |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101815 | 2023/11/29 |          |               | ES36-05A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23112073 | 2024/01/05 |          |               | ER38-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | ES47-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EU51-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | ET47-02C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | ET30-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EU29-04C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE23122448 | 2024/02/05 |          |               | ET21-05C |
| II10-994  | F/Q Imani Comforter Mini Set   | EE24010095 | 2024/02/16 |          |               | EW32-04C |
| II10-994  | F/Q Imani Comforter Mini Set   | EE23091598 | 2023/10/23 |          |               | EW41-05A |
| II10-994  | F/Q Imani Comforter Mini Set   | EE23091515 | 2023/10/23 |          |               | EV51-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EX46-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | EX45-04A |

### Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
Loc: SD2      Total Items: 3  
Zone: PM2      Total Bins: 3



2024053100009PM23

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BAS16-0328 | Q All Natural Mattress Pad     | EE24030661 | 2024/05/09 |          |               | CW48-01C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | CW48-01A |
| MP12-7093  | F/Q Mariana/Fiona/Julia Duvet  | EE24010312 | 2024/03/27 |          |               | CR33-03A |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 18  
 Zone: PW\_111      Total Bins: 31



2024053100009PW\_11111

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0018   | K Comforter Mini Set           |         |          |          |               | 000     |
| BASI16-0328 | Q All Natural Mattress Pad     |         |          |          |               | 000     |
| BR20-1869   | K 1000 Thread Count Heiq Sheet |         |          |          |               | 000     |
| CSP51N-1530 | F/Q Gauze/Gauze/Gauze          |         |          |          |               | 000     |
| ID20-285    | T Chevron Sheet Set            |         |          |          |               | 000     |
| ID31-1525   | Azza/Charvi/Diah Cushion       |         |          |          |               | 000     |
| II10-994    | F/Q Imani Comforter Mini Set   |         |          |          |               | 000     |
| II11-600    | Jane/Jane Euro Sham            |         |          |          |               | 000     |
| MP12-7093   | F/Q Mariana/Fiona/Julia Duvet  |         |          |          |               | 000     |
| MP13-5023   | Tuscany/Venice/Genoa Daybed Co |         |          |          |               | 000     |
| MP21-7479   | K Silk Pillowcase              |         |          |          |               | 000     |
| MP40-3008   | Averil/Vina/Layla Panel        |         |          |          |               | 000     |
| MP41-4958   | Evelyn/Laverne/Clara Valance   |         |          |          |               | 000     |
| MPP13-049   | F/Q Ronan/Dermot/Dierdre Cover |         |          |          |               | 000     |
| SHET20-978  | K Smart Cool/Smart Cool/Smart  |         |          |          |               | 000     |
| TN20-0264   | TXL Cozy Flannel Sheet Set     |         |          |          |               | 000     |
| UH10-2434   | F/Q Darby/Rose/Park Comforter  |         |          |          |               | 000     |
| WIN40-100   | Andora/Eliza/Aden Panel        |         |          |          |               | 000     |
| BASI16-0328 | Q All Natural Mattress Pad     |         |          |          |               | RTS     |
| BR20-1869   | K 1000 Thread Count Heiq Sheet |         |          |          |               | RTS     |
| CSP51N-1530 | F/Q Gauze/Gauze/Gauze          |         |          |          |               | RTS     |
| ID20-285    | T Chevron Sheet Set            |         |          |          |               | RTS     |
| ID31-1525   | Azza/Charvi/Diah Cushion       |         |          |          |               | RTS     |
| II10-994    | F/Q Imani Comforter Mini Set   |         |          |          |               | RTS     |
| II11-600    | Jane/Jane Euro Sham            |         |          |          |               | RTS     |
| MP12-7093   | F/Q Mariana/Fiona/Julia Duvet  |         |          |          |               | RTS     |
| MP21-7479   | K Silk Pillowcase              |         |          |          |               | RTS     |
| MP40-3008   | Averil/Vina/Layla Panel        |         |          |          |               | RTS     |
| MP41-4958   | Evelyn/Laverne/Clara Valance   |         |          |          |               | RTS     |
| SHET20-978  | K Smart Cool/Smart Cool/Smart  |         |          |          |               | RTS     |
| WIN40-100   | Andora/Eliza/Aden Panel        |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2024-05-31 Time: 7:01 AM  
Loc: SD2 Total Items: 3  
Zone: GPNFC Total Bins: 6

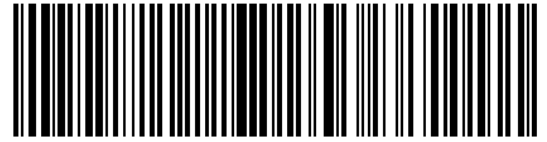


2024053100009GPNFC1

| Item No   | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| MP40-3008 | Averil/Vina/Layla Panel      |            |            |          |               | ZG33-04A |
| II11-600  | Jane/Jane Euro Sham          |            |            |          |               | ZF28-04A |
| MP41-4958 | Evelyn/Laverne/Clara Valance |            |            |          |               | ZB22-05C |
| II11-600  | Jane/Jane Euro Sham          | EE24020363 | 2024/03/26 |          |               | ZH05-01A |
| MP41-4958 | Evelyn/Laverne/Clara Valance |            |            |          |               | ZK22-04C |
| II11-600  | Jane/Jane Euro Sham          | EE24030750 | 2024/05/10 |          |               | ZL05-03C |

## Cycle Count List

Created Date: 2024-05-31      Time: 7:01 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 41



2024053100009Zone\_19

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL52-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL51-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL50-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL49-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL47-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AL47-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM22-02A |
| MP12-7093 | F/Q Mariana/Fiona/Julia Duvet  |            |            |          |               | AN22-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM24-05A |
| II10-994  | F/Q Imani Comforter Mini Set   |            |            |          |               | AN26-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM28-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AN28-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM33-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM39-02A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM41-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AM47-05A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | AM50-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AN51-04C |
| UH10-2434 | F/Q Darby/Rose/Park Comforter  | EE23122361 | 2024/02/05 |          |               | AP30-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AR24-04C |
| MP12-7093 | F/Q Mariana/Fiona/Julia Duvet  | EE24030774 | 2024/05/21 |          |               | AS24-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AR25-04A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AR25-04C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AR25-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AR26-02C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | AS29-01A |
| MPP13-049 | F/Q Ronan/Dermot/Dierdre Cover | EE23101726 | 2023/11/15 |          |               | AT18-03A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AW21-03C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AW22-01A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AW22-01C |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | AV24-01C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AW28-01A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AV29-01A |
| MP13-5023 | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | AV31-06A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AW56-01A |
| ID20-285  | T Chevron Sheet Set            |            |            |          |               | AX46-02C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AX33-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AX33-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AX32-05C |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AX27-05A |
| ID31-1525 | Azza/Charvi/Diah Cushion       |            |            |          |               | AX18-05C |