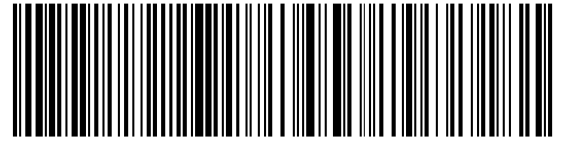


Cycle Count List

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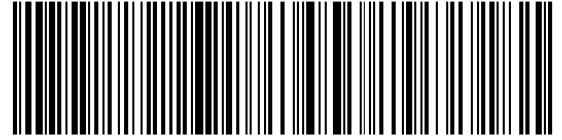


2024071000013Hanson_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H2A-09-E
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H2A-10-C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H2A-11-F
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H2A-28-B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H2A-30-E
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23111989	2024/01/12			H2C-30-B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23111989	2024/01/12			H2F-42-B
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24040880	2024/05/16			H2H-40-D
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23111989	2024/01/12			H2H-34-D
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23112231	2024/01/19			H2M-18C
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23112231	2024/01/19			H2M-07B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23112231	2024/01/19			H2R-33B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23112231	2024/01/19			H2R-34B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23112231	2024/01/19			H2T-29C
MPS72-171	Marshmallow Bath Rug,					H2U-02C
MPS72-171	Marshmallow Bath Rug,					H2U-11B
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set					H3D-11B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3L-15C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3L-14C
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE23091608	2023/11/08			H3M-06B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3M-09B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3N-09B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3M-10B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3N-10B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3N-11B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3N-17C
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3P-19B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3Y-35B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3Y-36B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3Z-16B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3Z-15B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AA-13B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AA-12B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AA-11B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AA-10B
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE24030572	2024/04/10			H3AD-30D
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-20B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-19B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AC-18B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AC-18C
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AD-18B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-17B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AD-17C
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-16C

Cycle Count List

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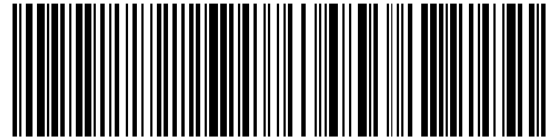


2024071000013Hanson_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE23101898	2023/12/19			H3AC-15C
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-15C
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-14B
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AD-13C
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AC-10B
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AD-10C
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23122569	2024/03/08			H3AC-09B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3AD-04D
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AF-25B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AE-53C
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AF-54C
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3AE-60C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AE-70C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AG-30B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AG-28B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AG-27B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AJ-05B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AJ-06B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AJ-12C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AJ-20B
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE24030572	2024/04/10			H3AH-69D
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3AH-71C
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3AJ-71B
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3AJ-72B
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AL-71C
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AL-71D
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					H3AL-70D

Cycle Count List

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Zone: Hanson_PM Total Bins: 3

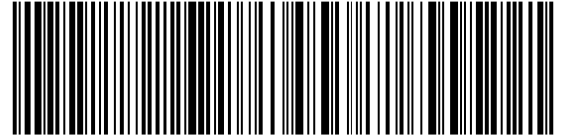


2024071000013Hanson_PM3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					PM3BN08
ID10-1375	TXL Loretta/Eleni/Blaire Comf					PM11BN10
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE23091415	2023/10/05			PM13BN04

Cycle Count List

Created Date: 2024-07-10 Time: 5:40 AM
 Loc: WDC Total Items: 4
 Zone: Hanson_Floor Total Bins: 22



2024071000013Hanson_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1K-71A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1K-69A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-54A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-55A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-57A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-58A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-62A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1L-63A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-72A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1N-71A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-66A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-65A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1N-64A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-59A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-58A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1N-57A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1M-56A
IIF20-0057	Brooklyn Arm Dining Chair (Set					H1P-63A
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24040880	2024/05/16			H2G-34-A
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs	EE23111989	2024/01/12			H2G-41-A
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE23101701	2023/11/01			H2K-04-A
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE23101701	2023/11/01			H2K-11-A

Cycle Count List

Created Date: 2024-07-10 Time: 5:40 AM
 Loc: WDC Total Items: 5
 Zone: H3_Floor Total Bins: 12



2024071000013H3_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE23091415	2023/10/05			H3A-28A
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf	EE23091415	2023/10/05			H3A-12A
MP13-2425	F/Q Marina/Anchorage/Fairbanks	EE24010183	2024/03/18			H3E-39A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3F-08A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3F-20A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3F-23A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3K-19A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3J-21A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3L-20A
ID10-1375	TXL Loretta/Eleni/Blaire Comf					H3L-19A
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE23081312	2023/10/05			H3AD-63A
MPE10-154	CK Serenity/Aurora/Nepal Comfo					H3AK-24A

Cycle Count List

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Zone: B2_Rack Total Bins: 1

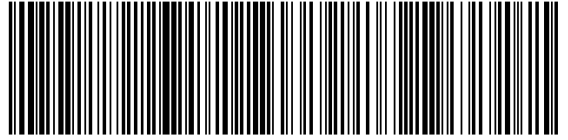


2024071000013B2_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1246	T/TXL Raina/Khloe/Arielle Comf					B2AD-35C

Cycle Count List

Created Date: 2024-07-10 Time: 5:40 AM
 Loc: WDC Total Items: 5
 Zone: H2 Pick and Pack Total Bins: 21

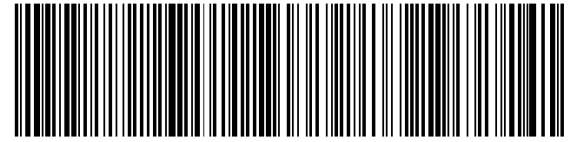


2024071000013H2 Pick and Pack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-171	Marshmallow Bath Rug,					H2V-03C
MPS72-171	Marshmallow Bath Rug,					H2V-38B
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2W-37B
MPS72-171	Marshmallow Bath Rug,					H2W-08D
MPS72-171	Marshmallow Bath Rug,					H2X-03B
II04-1587	S/M II317125 42" Robe					H2X-03D
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-10A
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-11B
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-14A
II04-1587	S/M II317125 42" Robe					H2Y-21D
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-22A
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-23A
II04-1587	S/M II317125 42" Robe					H2Y-35C
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2Y-39C
II04-1587	S/M II317125 42" Robe					H2Y-42D
MPS72-171	Marshmallow Bath Rug,					H2AA-41D
LAF03-969	XS II220663 Maxi Dress					H2AC-14D
LAF03-963	XS II220663 Maxi Dress					H2AB-29E
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2AC-35D
PET66-0225UPC	Wool Dryer Ball (set of 6)					H2AE-20B
LAF03-969	XS II220663 Maxi Dress					H2AE-23G

Cycle Count List

Created Date: 2024-07-10 Time: 5:40 AM
Loc: WDC Total Items: 2
Zone: B3 Pick and Pack Total Bins: 2



2024071000013B3 Pick and Pack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
LAF03-969	XS II220663 Maxi Dress					B3AM-14F
LAF03-963	XS II220663 Maxi Dress					B3AM-09F