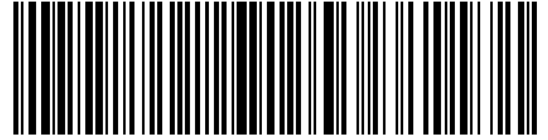


Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 38



2024073100011Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			BC46-01A
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			BC41-01C
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			BC39-01C
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			BC39-01A
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			BC20-01C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			BF42-02A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			BF42-03A
BR20-1006	F 600 Thread Count Sheet Set					BG42-04A
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24040852	2024/05/29			BN20-06C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24030600	2024/04/22			BM29-05A
HH12-1545	F/Q Coastline Duvet Set	EE23122376	2024/03/04			BP52-04C
MP51N-6187	T Egyptian Cotton Blanket		2024/04/18			BQ47-02C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24030600	2024/04/22			BS21-06C
MPS73-432	800gsm Bath Sheet					BS24-06C
MPS73-432	800gsm Bath Sheet					BS27-05A
MPS73-432	800gsm Bath Sheet					BS30-02C
MPS73-432	800gsm Bath Sheet					BS31-01C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24030600	2024/04/22			BR46-05C
MPS73-432	800gsm Bath Sheet					BZ20-06C
II10-1248	F/Q Mila/Mila Comforter Set	EE23101972	2023/11/22			CA45-06A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC54-03C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CB43-01C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC27-02C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC20-06C
BR20-1006	F 600 Thread Count Sheet Set					CK40-04A
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CM51-06A
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CM49-05A
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CM45-05A
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CN44-04A
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CN41-05C
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE23122543	2024/02/14			CQ23-06C
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE23122543	2024/02/14			CQ25-06C
ID31-2032	Loretta/Lara/Lorissa Cushion					CP27-05C
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE23122543	2024/02/12			CQ31-02A
ID31-2032	Loretta/Lara/Lorissa Cushion					CQ84-04A
ID31-2032	Loretta/Lara/Lorissa Cushion					CQ88-05A
II10-1248	F/Q Mila/Mila Comforter Set	EE23122557	2024/02/13			CX38-03C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24040852	2024/05/29			DJ19-02C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2

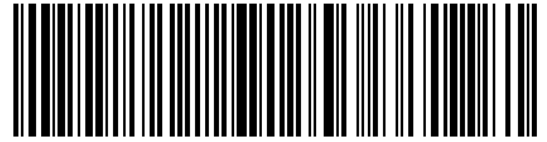


2024073100011PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR50-1350	Anderson Throw	EE22091783	2022/12/01			DH22-01A
CS20-1353	CK Microfiber Coolmax Sheet Se					DH27-04C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 17

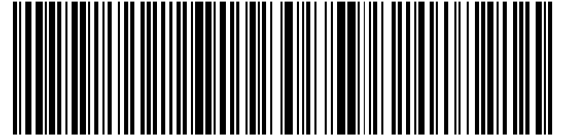


2024073100011Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			AN25-01A
II10-1248	F/Q Mila/Mila Comforter Set	EE23122557	2024/02/13			AN25-03A
II10-1248	F/Q Mila/Mila Comforter Set	EE23122557	2024/02/13			AN25-03C
II10-1248	F/Q Mila/Mila Comforter Set	EE23122557	2024/02/13			AM35-03A
II10-1248	F/Q Mila/Mila Comforter Set	EE23122557	2024/02/13			AM35-02C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			AM53-02A
HH12-1545	F/Q Coastline Duvet Set	EE24040853	2024/05/27			AP45-01C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24040852	2024/05/29			AP18-01C
MP10-6209	T/TXL Gia/Margot/Margot Comf		2024/01/13			AU50-02C
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE24030583	2024/04/29			AU24-03A
BR20-1006	F 600 Thread Count Sheet Set					AV24-02C
CS14-0865-1	T/TXL Pierre Quilt Minit Set		2024/04/24			AV33-06C
HH12-1545	F/Q Coastline Duvet Set		2023/04/26			AV40-02C
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			AX44-02C
MP51N-6187	T Egyptian Cotton Blanket	EE22112178	2023/08/19			AZ20-02C
BR20-1006	F 600 Thread Count Sheet Set					AZ20-03C
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE23071007	2023/08/15			BA46-06C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 21



2024073100011Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set	EE24061368	2024/07/18			AL02-02A
AM10-0024	K Comforter Mini Set	EE24061368	2024/07/18			AM03-03C
AM12-0045	K Duvet Mini Set	EE24030633	2024/05/02			AM03-06A
AM10-0024	K Comforter Mini Set	EE24061368	2024/07/18			AN02-06A
AM12-0045	K Duvet Mini Set	EE24030633	2024/05/02			AM04-04A
AM10-0071	F/Q Comforter Mini Set	EE24010192	2024/03/26			AM05-04A
AM12-0045	K Duvet Mini Set	EE24030633	2024/05/02			AM05-04C
AM12-0045	K Duvet Mini Set	EE24030633	2024/05/02			AM09-04C
AM10-0024	K Comforter Mini Set		2024/04/26			AM10-06A
AM10-0024	K Comforter Mini Set	EE24030633	2024/05/03			AM10-06C
AM10-0071	F/Q Comforter Mini Set	EE24010192	2024/03/26			AN09-06A
AM10-0024	K Comforter Mini Set	EE24030633	2024/05/03			AM11-06A
AM10-0071	F/Q Comforter Mini Set		2024/03/23			AN11-04C
AM10-0071	F/Q Comforter Mini Set	EE24010192	2024/03/26			AN12-05C
AM12-0045	K Duvet Mini Set		2024/03/21			AP12-03C
AM10-0024	K Comforter Mini Set	EE24061368	2024/07/18			AQ12-04A
AM10-0024	K Comforter Mini Set	EE24061368	2024/07/18			AP10-01A
AM10-0071	F/Q Comforter Mini Set	EE24010192	2024/03/26			AP01-05C
AM10-0024	K Comforter Mini Set	EE24020411	2024/04/15			AS02-06A
AM12-0045	K Duvet Mini Set	EE24061368	2024/07/18			AS07-03A
AM10-0024	K Comforter Mini Set	EE24020411	2024/04/15			AS08-02C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3



2024073100011PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE23112215	2024/01/13			CR37-01A
MPS73-432	800gsm Bath Sheet					CR27-03A
ID31-2032	Loretta/Lara/Lorissa Cushion					CW36-05A

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 18

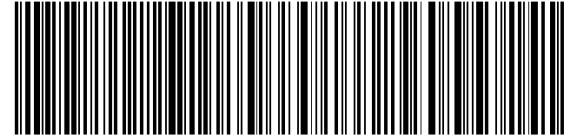


2024073100011Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			DL34-01C
MPS73-432	800gsm Bath Sheet					DN30-06C
BR20-1006	F 600 Thread Count Sheet Set					DQ55-01A
MPS73-432	800gsm Bath Sheet					DQ44-04C
MPS73-432	800gsm Bath Sheet					DW38-03C
MPS73-432	800gsm Bath Sheet					DY43-03C
II10-1248	F/Q Mila/Mila Comforter Set	EE22050911	2022/06/27			DX39-03A
ID10-019	T/TXL Waterfall Comforter Set		2023/12/05			EC46-04C
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			EB44-06C
ID10-019	T/TXL Waterfall Comforter Set	EE23112009	2023/12/08			EB42-04C
II10-1248	F/Q Mila/Mila Comforter Set	EE22050911	2022/06/27			EC34-05C
II10-1248	F/Q Mila/Mila Comforter Set		2024/03/27			EB32-01A
WR50-1350	Anderson Throw		2022/11/24			EE31-03A
II10-1248	F/Q Mila/Mila Comforter Set	EE23050572	2023/06/26			ED51-02A
HH12-1545	F/Q Coastline Duvet Set	EE24051044	2024/06/26			EG49-04C
II10-1248	F/Q Mila/Mila Comforter Set	EE22050911	2022/06/27			EH35-03A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			ET55-06A
CS14-0865-1	T/TXL Pierre Quilt Minit Set	EE23122543	2024/02/14			EW24-05C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework



2024073100011Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0071	F/Q Comforter Mini Set	EE24010192	2024/03/26			DLWFS

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20



2024073100011PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set					RTS
AM10-0071	F/Q Comforter Mini Set					RTS
AM12-0045	K Duvet Mini Set					RTS
BR20-1006	F 600 Thread Count Sheet Set					RTS
CHM70-0020	Winslow Shower Curtain					RTS
CS14-0865-1	T/TXL Pierre Quilt Minit Set					RTS
CS20-1353	CK Microfiber Coolmax Sheet Se					RTS
HH12-1545	F/Q Coastline Duvet Set					RTS
ID10-019	T/TXL Waterfall Comforter Set					RTS
ID31-2032	Loretta/Lara/Lorissa Cushion					RTS
II10-1248	F/Q Mila/Mila Comforter Set					RTS
MP10-6209	T/TXL Gia/Margot/Margot Comf					RTS
MP40-718	Andora/Eliza/Aden Panel					RTS
MP51N-6187	T Egyptian Cotton Blanket					RTS
MP70-4047	Donovan/Blaine/Perry Shower Cu					RTS
MP70-645	Bayside Shower Curtain					RTS
MPS73-432	800gsm Bath Sheet					RTS
MPT21-0127	Q Pillowcase					RTS
PET63PC6183-XL	Pet Couch					RTS
WR50-1350	Anderson Throw					RTS

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 23



2024073100011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPT21-0127	Q Pillowcase	EE24051153	2024/07/17			ZF39-02A
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZF34-05A
MP40-718	Andora/Eliza/Aden Panel					ZF09-04B
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZE08-02C
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZE14-05B
MPT21-0127	Q Pillowcase		2024/05/29			ZD27-02A
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZD33-01A
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZC30-04B
MP70-4047	Donovan/Blaine/Perry Shower Cu					ZB29-02C
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZB17-02A
MP70-4047	Donovan/Blaine/Perry Shower Cu					ZB17-04A
MP40-718	Andora/Eliza/Aden Panel					ZC14-03A
PET63PC6183-XL	Pet Couch	EE23060888	2023/08/04			ZB08-04B
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZA18-03B
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZA19-02B
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZA33-05C
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZH21-01C
PET63PC6183-XL	Pet Couch	EE23071043	2023/09/06			ZK02-01C
PET63PC6183-XL	Pet Couch					ZN07-03C
MP70-645	Bayside Shower Curtain					ZN25-02A
CHM70-0020	Winslow Shower Curtain					ZM29-05C
MPT21-0127	Q Pillowcase	EE24010303	2024/03/26			ZP16-04A
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZQ12-03C

Cycle Count List

Created Date: 2024-07-31 Time: 7:54 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 3



2024073100011Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-6187	T Egyptian Cotton Blanket	EE22112178	2022/12/07			AB04-01A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			AF08-01A
MP51N-6187	T Egyptian Cotton Blanket	EE23111981	2023/12/18			AK09-03A