

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 3
Zone: Zone_1 Total Bins: 3

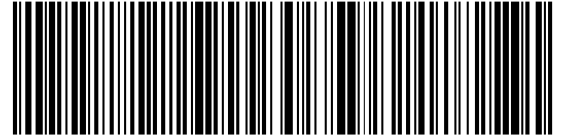


2024081400014Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			AN22-06A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051068	2024/07/02			AT30-06C
MP10-174	K Lola 7pcs Set	EE23122409	2024/01/25			AZ18-02A

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 82

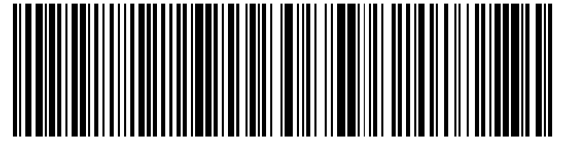


2024081400014Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK12-06A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK12-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL09-05C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL09-06A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL08-05A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL08-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK06-06A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK06-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK05-05C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK03-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL04-02C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-03A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-04A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-04C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-05C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-06A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK02-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL03-01C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL03-04A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK01-03A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK01-04C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK01-05A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK01-06A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AK01-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AL02-01C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM02-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM04-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM05-03C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM06-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM09-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM11-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AN11-04A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-01A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AN12-04A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AP10-04A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AP09-04A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AP08-03C
AM10-0023	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-06C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AQ06-02A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AQ04-03C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AP01-04A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AS04-01A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AS08-04C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 82



2024081400014Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AS09-04A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AS09-05C
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR10-02A
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR12-01C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/09			AS12-01C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AS12-03A
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AU05-03C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/02			AV04-06A
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AV04-06C
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV05-01C
AM10-0029	F/Q Comforter Mini Set	EE24061405	2024/07/23			AW03-01A
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW03-01C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AW04-05C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AW05-06A
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AX01-03A
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AX01-03C
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AX01-04A
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AX02-04A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AX03-03A
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/17			AX03-06A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/02			AX05-05A
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AX05-05C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AY01-03C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AY03-02A
AM10-0029	F/Q Comforter Mini Set	EE24010215	2024/05/09			AY03-03C
AM10-0029	F/Q Comforter Mini Set	EE24040845	2024/05/20			AY03-04A
AM10-0029	F/Q Comforter Mini Set	EE24010215	2024/03/07			AY03-06A
AM10-0029	F/Q Comforter Mini Set	EE24010215	2024/03/07			AY03-06C
AM10-0029	F/Q Comforter Mini Set	EE24010215	2024/03/04			AY05-06C
II40-1182	Mila Curtain Panel					AZ02-04A
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AZ02-06C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AZ03-01A
II40-1182	Mila Curtain Panel					AZ03-06A
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AZ04-03A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/04/26			AZ04-06C
AM10-0029	F/Q Comforter Mini Set	EE24040817	2024/05/14			AZ05-04C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/04/26			AZ05-06C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1



2024081400014PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051188	2024/07/18			CJ50-01C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 3
Zone: PW_111 Total Bins: 3

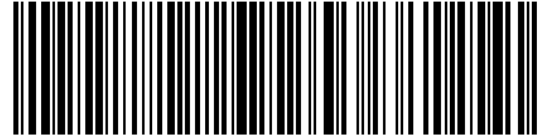


2024081400014PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID30-1481	Headboard Headboard Pillow					000
AM10-0023	F/Q Comforter Mini Set					RTS
II40-1182	Mila Curtain Panel					RTS

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_2 Total Bins: 19

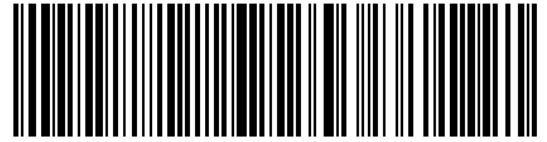


2024081400014Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BC31-05C
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BC29-02C
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BB27-01A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BB25-02A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BC20-04A
MP10-174	K Lola 7pcs Set	EE23112267	2024/01/08			BE34-03C
MP10-174	K Lola 7pcs Set	EE23112267	2024/01/08			BE50-04C
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BN19-01A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BN30-03A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			BN38-01A
MP10-174	K Lola 7pcs Set	EE23122409	2024/01/25			BS31-01A
MP10-174	K Lola 7pcs Set	EE23122409	2024/01/25			BT31-02C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			BV49-06A
MP10-174	K Lola 7pcs Set					BX26-03A
MP10-174	K Lola 7pcs Set	EE24061565	2024/08/02			CL20-03A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			CM47-02A
MP10-174	K Lola 7pcs Set	EE24061323	2024/07/16			CM37-03C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			CY22-06C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051188	2024/07/18			DA32-03C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_3 Total Bins: 35



2024081400014Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051068	2024/07/02			DL52-06C
MP10-174	K Lola 7pcs Set	EE24061565	2024/08/02			DL48-04C
ID30-1481	Headboard Headboard Pillow	EE24051056	2024/07/31			DK47-05C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DL31-04C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DK20-04C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DK20-02A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			DL19-02A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DP35-06A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DQ23-02C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DS44-05A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051188	2024/07/18			DR48-03C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DU46-03A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DU25-05A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051068	2024/06/27			DV51-01C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DV54-02C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			DZ29-03A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051068	2024/07/02			EA41-01A
MP10-174	K Lola 7pcs Set	EE23122409	2024/01/25			EC32-06A
ID30-1481	Headboard Headboard Pillow	EE24051056	2024/07/31			EC28-04A
MP10-174	K Lola 7pcs Set	EE23122409	2024/01/25			ED52-06A
ID30-1481	Headboard Headboard Pillow	EE24051056	2024/07/31			EJ18-01C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EH56-03C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			EL34-01A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EL32-02A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EP48-02C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EP48-04A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EQ43-05C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			ES54-04C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			ET51-03A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			EU28-04A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EW20-03A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EV34-02A
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EV47-02C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			EW53-02C
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			EX30-03C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 3

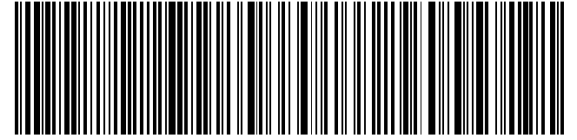


2024081400014GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CCS20-015	K Premier/Premier/Premier Shee	EE24030644	2024/04/09			ZG29-02B
II40-1182	Mila Curtain Panel					ZA20-05B
CCS20-015	K Premier/Premier/Premier Shee	EE24030777	2024/04/29			ZK29-02C

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework



2024081400014Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			DLWFS

Cycle Count List

Created Date: 2024-08-14 Time: 8:08 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 5



2024081400014Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID30-1481	Headboard Headboard Pillow	EE24061390	2024/07/25			AA02-01C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AB11-01A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD04-01A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD05-02C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AE04-01C