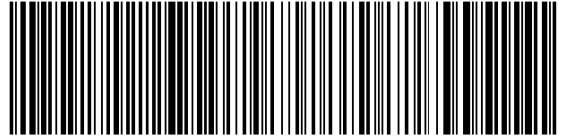


## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_CA\_DZ\_Flo      Total Bins: 8  
          or

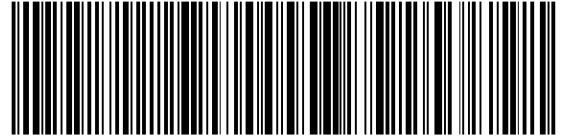


2024102200014SD3\_CA\_DZ\_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ28-02A
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ30-01A
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CS16-01A
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CR19-01A
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			CR56-02A
MP10-638	CK Estella 7pcs Comforter Set	EE24081934	2024/10/10			CU47-01A
MP10-638	CK Estella 7pcs Comforter Set	EE24081934	2024/10/10			CW40-02A
MP10-638	CK Estella 7pcs Comforter Set	EE24081934	2024/10/10			CW42-02A

# Cycle Count List

Created Date: 2024-10-22 Time: 9:04 AM  
Loc: SD3 Total Items: 6  
Zone: Customer Zone Total Bins: 6

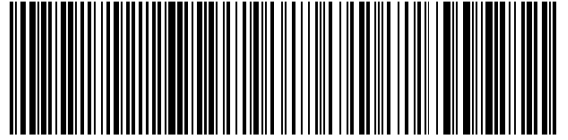


2024102200014Customer Zone4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR43-0427	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2
WMPR43-0428	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2
WMPR43-0429	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2
WMPR43-0430	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2
WMPR43-0431	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2
WMPR43-0432	100% Polyester Light Filtering	EE24092188	2024/10/15			XDOCK2

# Cycle Count List

Created Date: 2024-10-22 Time: 9:04 AM  
Loc: SD3 Total Items: 4  
Zone: SD3\_AC\_BZ\_Flo or Total Bins: 6

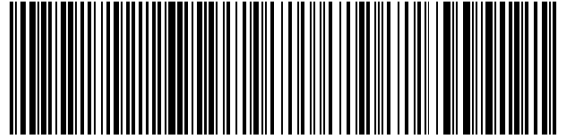


2024102200014SD3\_AC\_BZ\_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-7650	F/Q Cambria/Parkman/Parkman BI	EE24071723	2024/09/06			BB44-02A
MP51-7650	F/Q Cambria/Parkman/Parkman BI	EE24071723	2024/09/06			BG40-01A
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL54-02A
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL54-01A
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL52-01A
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BR48-01A

### Cycle Count List

Created Date: 2024-10-22 Time: 9:04 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_FH\_FZ\_Floor Total Bins: 3  
r

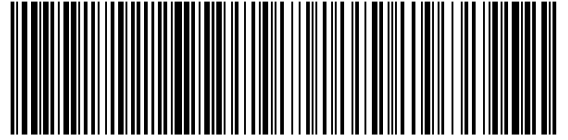


2024102200014SD3\_FH\_FZ\_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			FV50-02A
MPS73-320	800GSM 100% Cotton Towel Set					FX45-01A
WR51-3912	K Burlington/Burlington/Burlin	EE24081978	2024/09/25			FZ53-01A

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_CA\_DZ\_Rack9      Total Bins: 14  
       k

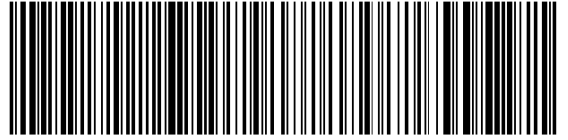


2024102200014SD3\_CA\_DZ\_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ25-01B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ25-02B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ26-02B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CJ29-01B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CN18-02B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CS33-02B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CT28-01B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CU22-01B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CT21-02B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CU18-02C
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CU18-01C
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CU16-01B
MPS10-463	Q Essence Comforter Set	EE24082096	2024/10/07			CV29-01B
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			DZ38-02B

### Cycle Count List

Created Date: 2024-10-22 Time: 9:04 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_GA\_GS\_Flo Total Bins: 2  
or

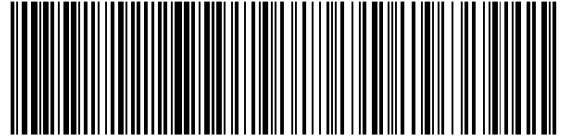


2024102200014SD3\_GA\_GS\_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			GA54-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			GE51-02A

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 4  
 Zone: SD3\_AC\_BZ\_Rac      Total Bins: 25  
 k

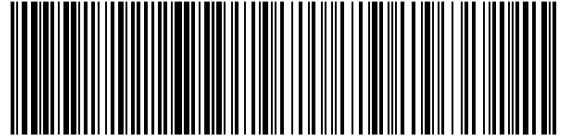


2024102200014SD3\_AC\_BZ\_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BE44-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BE45-02C
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG52-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG51-02D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG51-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG50-02D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG50-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG48-02D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG48-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG47-02D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BF47-01B
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG47-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG43-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG41-02D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG41-01D
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BF40-01C
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG35-01C
ID10-2231	F/Q Cassie/Bridget/Rache Comfo	EE24081930	2024/10/14			BG34-01C
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL53-01C
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL53-01D
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL52-01C
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL51-02B
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL51-01C
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			BL47-02D
MP10-638	CK Estella 7pcs Comforter Set	EE24081934	2024/10/10			BZ35-02C

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 8  
 k



2024102200014SD3\_FH\_FZ\_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ54-01C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ54-02C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ55-01B
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ55-01D
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ55-01E
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ55-02D
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FH56-01D
BL51N-0861	F/Q Freshspun Basketweave Blan	EE24071808	2024/09/09			FJ56-01B

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 13  
 k

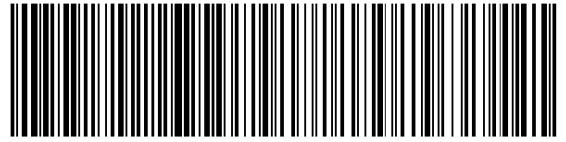


2024102200014SD3\_EA\_FG\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EA32-02D
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EA33-01C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EA34-01D
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EA34-02C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EA37-02B
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EC39-02C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EC38-01C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EB32-01C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EC31-02C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EC30-02C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EC25-01C
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			EB19-02B
MZK10-168	T Tessa/Tanya/Jamie Comforter	EE24081936	2024/10/10			ED28-02B

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 1  
 Zone: SD3\_GA\_GS\_Rack      Total Bins: 42  
           ck

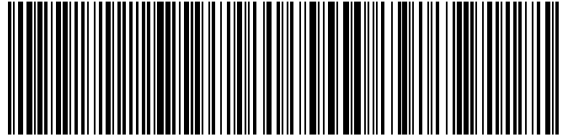


2024102200014SD3\_GA\_GS\_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM53-02D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM51-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM50-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM49-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM48-02C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM46-02B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM46-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM45-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM44-02D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM44-02E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM43-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM43-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM43-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM42-02E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM41-02D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM40-02B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM40-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM40-01E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM39-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM38-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM38-01E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM37-02B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM37-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM35-02E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM35-02D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM35-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM33-02B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM33-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM33-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN31-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN30-02C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM30-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM30-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM26-02C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM26-01D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM26-01E
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GM23-01B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN17-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN16-02B
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN16-02D
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN16-01C
BR55-0671	TXL Heated Mattress Pad	EE24071790	2024/10/10			GN16-01D

## Cycle Count List

Created Date: 2024-10-22      Time: 9:04 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_Narrow\_LA\_      Total Bins: 40  
 LY



2024102200014SD3\_Narrow\_LA\_LY11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-320	800GSM 100% Cotton Towel Set					LC51-02B
WR51-3912	K Burlington/Burlington/Burlin	EE24081978	2024/09/25			LC30-02B
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LE28-02A
MPS73-320	800GSM 100% Cotton Towel Set					LD29-02B
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF32-01A
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-02A
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-02B
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-02C
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-02D
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-02E
MP50-1912	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-01D
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24071789	2024/09/09			LF31-01E
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN32-01B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN33-02B
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN36-01C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN36-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN39-02D
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN40-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN41-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN42-01C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN42-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN43-01C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN45-02D
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN47-01D
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN50-02C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE24081955	2024/10/06			LN51-01C
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LQ35-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS39-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS40-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS41-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR44-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR45-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR46-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR48-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS48-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS49-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS49-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS50-02A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS52-01A
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS54-01A