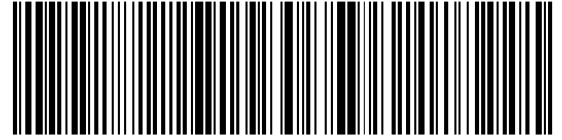


Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve NFC Total Bins: 33



2024110500011Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0274	T Avril Comforter Set	EE24061472	2024/08/01			AA01-04C
AM10-0005	F/Q Comforter Mini Set	EE24081924	2024/09/13			AA03-05A
AM10-0384	F/Q Avril Comforter Set	EE24081969	2024/09/24			AA05-02C
AM10-0384	F/Q Avril Comforter Set	EE24081956	2024/10/04			AA06-02A
AM10-0384	F/Q Avril Comforter Set	EE24081969	2024/09/24			AA06-02C
AM10-0384	F/Q Avril Comforter Set	EE24081969	2024/09/24			AA07-01C
AM10-0465	CK Porter Comforter Mini Set	EE24081952	2024/09/19			AB11-05C
AM10-0384	F/Q Avril Comforter Set	EE24081945	2024/09/13			AC12-04C
AM10-0005	F/Q Comforter Mini Set	EE24081924	2024/09/13			AC11-05A
AM10-0005	F/Q Comforter Mini Set					AC07-04C
AM10-0274	T Avril Comforter Set	EE24061535	2024/08/07			AC05-03C
AM10-0384	F/Q Avril Comforter Set	EE24081956	2024/10/04			AB03-05C
AM10-0384	F/Q Avril Comforter Set	EE24081956	2024/10/04			AC03-06C
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AD03-03C
AM10-0274	T Avril Comforter Set					AD04-01A
AM12-0057	K Duvet Mini Set	EE24081952	2024/09/19			AE03-03A
AM10-0274	T Avril Comforter Set	EE24061535	2024/08/07			AE04-06A
AM12-0057	K Duvet Mini Set	EE24081952	2024/09/19			AE09-05A
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AJ02-06C
AM10-0384	F/Q Avril Comforter Set	EE24081956	2024/10/04			AK12-06C
AM12-0057	K Duvet Mini Set	EE24061469	2024/07/31			AL05-03A
AM12-0057	K Duvet Mini Set	EE24061469	2024/07/31			AL03-05A
AM12-0057	K Duvet Mini Set	EE24030633	2024/05/03			AM07-06A
AM12-0057	K Duvet Mini Set	EE24030633	2024/05/03			AM09-06C
AM10-0274	T Avril Comforter Set	EE24061472	2024/08/01			AN08-06C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ07-03C
AM10-0465	CK Porter Comforter Mini Set	EE24081952	2024/09/19			AQ07-03C
AM10-0384	F/Q Avril Comforter Set	EE24081956	2024/10/04			AS03-05A
AM12-0057	K Duvet Mini Set	EE24051124	2024/06/26			AS04-01C
AM12-0057	K Duvet Mini Set	EE24051124	2024/06/26			AS09-01C
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AZ01-03A
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AZ01-04A
AM10-0005	F/Q Comforter Mini Set	EE24081924	2024/09/13			B34-10

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 47



2024110500011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0395	F Solid Sheet Set					ZG28-05A
MP70-246	Amherst/Eastridge/Salem SC					ZF14-03B
MPS72-165	Marshmallow Bath Rug,					ZD11-04A
MPS72-165	Marshmallow Bath Rug,					ZD18-05C
CS20-1411	Q Seafoam Foxes Sheet Set	EE24081847	2024/09/18			ZE33-02B
MP72-3607	Evan/Ethan/Jordan Rug					ZC38-02C
MP72-3607	Evan/Ethan/Jordan Rug					ZC38-03A
MP72-3607	Evan/Ethan/Jordan Rug					ZC30-01B
MP70-246	Amherst/Eastridge/Salem SC					ZB26-02B
MP72-3607	Evan/Ethan/Jordan Rug					ZB22-03A
MP70-246	Amherst/Eastridge/Salem SC					ZC12-01B
MP72-3607	Evan/Ethan/Jordan Rug					ZA12-03B
MP72-3607	Evan/Ethan/Jordan Rug					ZA15-02C
MP70-246	Amherst/Eastridge/Salem SC					ZA15-03B
MP72-3607	Evan/Ethan/Jordan Rug					ZA24-02A
MP72-3607	Evan/Ethan/Jordan Rug					ZA24-04B
MP72-3607	Evan/Ethan/Jordan Rug					ZA27-05A
MP72-3607	Evan/Ethan/Jordan Rug					ZA28-02B
ID40-2232	Raina/Raina/Raina Window Panel					ZA30-01B
MP70-246	Amherst/Eastridge/Salem SC					ZH02-01C
MPS72-165	Marshmallow Bath Rug,					ZJ03-05A
ID40-2232	Raina/Raina/Raina Window Panel	EE24051153	2024/07/18			ZH06-03A
MPS72-165	Marshmallow Bath Rug,					ZH17-02C
MP72-1488	Spa Cotton Bath Rug					ZJ20-01A
MP72-3607	Evan/Ethan/Jordan Rug					ZH23-01A
MP70-246	Amherst/Eastridge/Salem SC					ZL23-03C
MP72-1488	Spa Cotton Bath Rug					ZL23-03C
MPS72-165	Marshmallow Bath Rug,					ZK11-01C
MPS72-165	Marshmallow Bath Rug,					ZK09-02A
MP72-3607	Evan/Ethan/Jordan Rug					ZN01-05A
MP72-3607	Evan/Ethan/Jordan Rug					ZN01-05C
MP72-3607	Evan/Ethan/Jordan Rug					ZN05-05C
MP72-3607	Evan/Ethan/Jordan Rug					ZN09-05C
CS20-0395	F Solid Sheet Set	EE24081843	2024/10/02			ZN10-05C
MP72-3607	Evan/Ethan/Jordan Rug					ZM18-05A
MP72-3607	Evan/Ethan/Jordan Rug					ZN18-02A
CS20-1411	Q Seafoam Foxes Sheet Set					ZN18-04A
MP70-246	Amherst/Eastridge/Salem SC					ZN26-05A
MP72-3607	Evan/Ethan/Jordan Rug					ZP31-05C
MP70-246	Amherst/Eastridge/Salem SC					ZP20-04A
MP70-246	Amherst/Eastridge/Salem SC					ZR07-02A
MP70-246	Amherst/Eastridge/Salem SC					ZR07-04C
ID40-2232	Raina/Raina/Raina Window Panel	EE24051153	2024/07/18			ZR09-03C

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 7
Zone: GPNFC Total Bins: 47



2024110500011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-165	Marshmallow Bath Rug,					ZR20-05A
MP70-246	Amherst/Eastridge/Salem SC					ZR23-01A
MPS72-165	Marshmallow Bath Rug,					ZR23-01C
MP72-1488	Spa Cotton Bath Rug					ZR26-03A

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2024110500011PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-0986	F 600 Thread Count Sheet Set	EE24092398	2024/10/29			CJ27-01C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			CD25-05C

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 22



2024110500011Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BB41-05C
MPE20-1102	T Satin Sheet Set	EE24071660	2024/08/19			BB37-01C
BR20-0986	F 600 Thread Count Sheet Set	EE24092397	2024/10/29			BB36-05A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BG27-04C
BR20-0986	F 600 Thread Count Sheet Set	EE24092397	2024/10/29			BG25-03A
TN20-0273	K Cozy Flannel Sheet Set	EE24081853	2024/10/21			BF22-05C
ID10-2253	F/Q Brielle/Ella/Ella	EE24030549	2024/04/11			BH28-01A
CSP51N-1530	F/Q Gauze/Gauze/Gauze	EE24020447	2024/04/02			BN54-01C
CSP51N-1530	F/Q Gauze/Gauze/Gauze	EE24010093	2024/02/08			BQ50-03A
BR20-0986	F 600 Thread Count Sheet Set	EE24092398	2024/10/29			BS25-05A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			BX56-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			CC82-05C
TN20-0273	K Cozy Flannel Sheet Set	EE24092402	2024/11/04			CK34-03C
ID10-2375	F/Q Lucy/Vera/Elise	EE24040962	2024/06/14			CM41-04C
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			CM37-02A
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			CM26-02A
BR20-0986	F 600 Thread Count Sheet Set	EE24092397	2024/10/29			CP30-04A
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			CQ43-02A
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			CQ59-04A
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			CX80-05E
TN20-0273	K Cozy Flannel Sheet Set	EE24092402	2024/11/04			DJ21-04A
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			DJ25-03A

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1

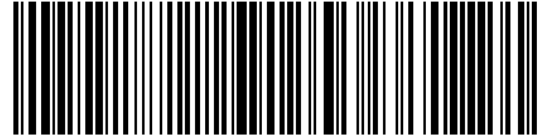


2024110500011PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2253	F/Q Brielle/Ella/Ella	EE24030549	2024/04/11			DC32-01A

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 18



2024110500011Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2375	F/Q Lucy/Vera/Elise	EE24040962	2024/06/14			AL50-03A
ID10-2375	F/Q Lucy/Vera/Elise	EE24040895	2024/05/22			AK33-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			AK23-02A
ID10-2253	F/Q Brielle/Ella/Ella	EE24030549	2024/04/11			AL20-02A
ID10-2375	F/Q Lucy/Vera/Elise	EE24040895	2024/05/22			AN43-04C
ID10-2253	F/Q Brielle/Ella/Ella	EE24030549	2024/04/11			AT18-01C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AW52-04A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AV55-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AX47-05C
MPE20-1102	T Satin Sheet Set	EE24071660	2024/08/19			AX34-01C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AY23-02C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AZ22-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BA24-01A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			BA24-02C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BA25-02A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BA27-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			BA31-04A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			AZ34-05C

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_3 Total Bins: 47



2024110500011Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			DN48-01A
TN20-0273	K Cozy Flannel Sheet Set	EE24081853	2024/10/21			DQ27-06A
MP13-2990	K Quebec Bedspread Set	EE24040819	2024/05/14			DS25-04A
MPE10-636	Q Bristol/Cadence/Isabella Com					DS41-05C
MPE10-636	Q Bristol/Cadence/Isabella Com					DS45-05C
MPE10-636	Q Bristol/Cadence/Isabella Com					DW28-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			DY55-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			DX37-04C
MPE20-1102	T Satin Sheet Set	EE24061546	2024/08/13			DX35-01C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			DY28-06C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			DX18-02A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EA19-03C
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			DZ25-01A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			EA27-04C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			DZ35-03A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			DZ36-03A
MP13-2990	K Quebec Bedspread Set	EE24081942	2024/09/21			DZ36-06A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			DZ37-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			DZ43-06C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EC54-01A
MP13-2990	K Quebec Bedspread Set	EE24040819	2024/05/14			EC44-02C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			EB41-05A
MP13-2990	K Quebec Bedspread Set	EE24081942	2024/09/21			EB40-05C
ID10-2375	F/Q Lucy/Vera/Elise	EE24081939	2024/10/10			EC38-03A
MPE20-1102	T Satin Sheet Set	EE24061546	2024/08/13			EC23-01A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EC22-01A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			EC19-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			ED53-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			EG43-01A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			EF40-05A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			EF27-01C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EH27-04A
MPE10-636	Q Bristol/Cadence/Isabella Com					EJ32-05C
MPE10-636	Q Bristol/Cadence/Isabella Com					EK50-05A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			EK26-05C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			EM19-05A
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EM35-01C
MPE20-1102	T Satin Sheet Set	EE24081955	2024/10/05			EP44-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24081929	2024/09/13			EQ34-03C
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/15			ER49-01A
MPE10-636	Q Bristol/Cadence/Isabella Com					ET52-06C
MPE10-636	Q Bristol/Cadence/Isabella Com					EU48-01A
MPE20-1102	T Satin Sheet Set	EE24081955	2024/10/05			EU40-05C
MPE10-636	Q Bristol/Cadence/Isabella Com					ET20-01A
MPE10-636	Q Bristol/Cadence/Isabella Com					ET19-02A

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 5
Zone: Zone_3 Total Bins: 47

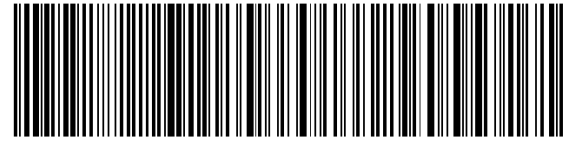


2024110500011Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-636	Q Bristol/Cadence/Isabella Corn					EV33-05E
TN20-0273	K Cozy Flannel Sheet Set	EE24081853	2024/10/21			EX34-01A

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework



2024110500011Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0274	T Avril Comforter Set					DLWFS

Cycle Count List

Created Date: 2024-11-05 Time: 10:19 AM
Loc: SD2 Total Items: 6
Zone: PW_111 Total Bins: 6



2024110500011PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0273	K Cozy Flannel Sheet Set					AMZBULK2
MPE10-636	Q Bristol/Cadence/Isabella Com	EE24092240	2024/10/16			ASRSCOMB
AM10-0005	F/Q Comforter Mini Set					RTS
AM10-0274	T Avril Comforter Set					RTS
CS20-0395	F Solid Sheet Set					RTS
MPS72-165	Marshmallow Bath Rug,					RTS