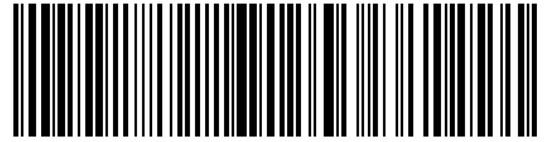


Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: Zone_2 Total Bins: 5



2024110700021Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					BH23-01A
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					BY49-02C
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					BZ55-02A
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					CZ24-01A
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					CZ42-01A

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1

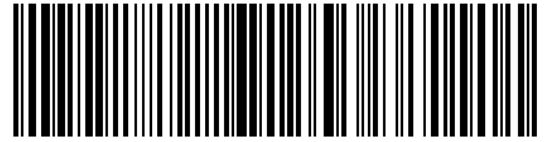


2024110700021PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0356	Q Cozy Flannel Sheet Set					CR35-05C

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 2
Zone: Zone_1 Total Bins: 2

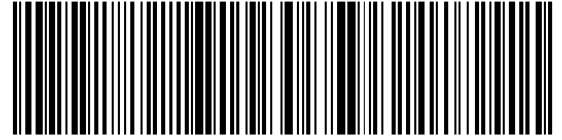


2024110700021Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0356	Q Cozy Flannel Sheet Set	EE24081855	2024/10/04			AU30-01C
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					AZ36-02C

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 18



2024110700021Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL12-04C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL12-06A
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK10-02C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK10-04C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL11-06A
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL10-04A
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK08-01A
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL09-04C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL09-06C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK06-03A
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK05-01A
AM10-0024	K Comforter Mini Set	EE24081952	2024/09/19			AM03-01C
AM10-0024	K Comforter Mini Set	EE24061469	2024/07/31			AM10-03A
AM10-0024	K Comforter Mini Set	EE24030633	2024/04/26			AM10-06A
AM10-0190	K/CK Phoebe Comforter Mini Set					AN10-03C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN11-02C
AM10-0190	K/CK Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN12-03C
AM10-0024	K Comforter Mini Set	EE24020411	2024/04/11			AS02-06A

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
 Loc: SD2 Total Items: 18
 Zone: PW_111 Total Bins: 18



2024110700021PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set					RTS
AM10-0190	K/CK Phoebe Comforter Mini Set					RTS
BASI50-0427	Parker/Williams Throw					RTS
CS20-1083	K Plaids Printed Sheet Set					RTS
CS70-0105	Enya Shower Curtain					RTS
ID12-1927	F/Q Malea/Leena/Leena Duvet Co					RTS
MP20-5408	Q Peached Percale Sheet Set					RTS
MP72-1048	Amherst/Eastridge/Salem Bath R					RTS
MP72-3566	Evan/Ethan/Jordan Rug					RTS
MP72-6212	Spa Cotton Bath Rug					RTS
MPE70-872	Sofia/Thelma/Leisha					RTS
MPS72-384	Marshmallow Memory Bath Rug					RTS
MPS72-385	Marshmallow Memory Bath Rug					RTS
MPS72-448	Splendor Bath Rug					RTS
ST54-0219	F Heated Blanket					RTS
TN20-0356	Q Cozy Flannel Sheet Set					RTS
TN20-0385	F Cozy Flannel Sheet Set					RTS
WR11-082	Hadley Plaid Euro Sham					RTS

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 3
Zone: Zone_3 Total Bins: 3



2024110700021Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-5408	Q Peached Percale Sheet Set					DP49-01C
TN20-0356	Q Cozy Flannel Sheet Set					DW44-03A
TN20-0385	F Cozy Flannel Sheet Set					ER43-03A

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
 Loc: SD2 Total Items: 11
 Zone: GPNFC Total Bins: 77



2024110700021GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-1048	Amherst/Eastridge/Salem Bath R					ZF33-02C
ST54-0219	F Heated Blanket	EE23050618	2023/06/13			ZF23-01A
CS20-1083	K Plaids Printed Sheet Set	EE23091507	2023/10/07			ZG23-01C
CS70-0105	Enya Shower Curtain					ZG22-02B
MPS72-385	Marshmallow Memory Bath Rug					ZG22-05C
MPS72-385	Marshmallow Memory Bath Rug					ZF18-03A
MPS72-384	Marshmallow Memory Bath Rug					ZF18-03C
MPS72-448	Splendor Bath Rug					ZF07-02C
MPS72-448	Splendor Bath Rug					ZD07-02C
MPS72-385	Marshmallow Memory Bath Rug					ZD07-03C
MPS72-448	Splendor Bath Rug					ZD10-01A
MPS72-448	Splendor Bath Rug					ZD12-04A
ST54-0219	F Heated Blanket	EE23050618	2023/06/13			ZD19-04A
MPS72-384	Marshmallow Memory Bath Rug					ZD20-01A
ST54-0219	F Heated Blanket	EE23050618	2023/06/09			ZD21-06C
MP72-6212	Spa Cotton Bath Rug					ZD23-01C
MP72-3566	Evan/Ethan/Jordan Rug					ZE23-02C
WR11-082	Hadley Plaid Euro Sham	EE24071720	2024/09/07			ZD24-06A
MPS72-384	Marshmallow Memory Bath Rug					ZD27-05C
MPS72-448	Splendor Bath Rug					ZE28-05A
MPS72-448	Splendor Bath Rug					ZE28-05B
MPS72-448	Splendor Bath Rug					ZE28-05C
CS20-1083	K Plaids Printed Sheet Set					ZD29-01B
MPS72-448	Splendor Bath Rug					ZE29-05A
MPS72-448	Splendor Bath Rug					ZE29-05B
MP72-3566	Evan/Ethan/Jordan Rug					ZD30-06A
MPS72-448	Splendor Bath Rug					ZE30-05A
MP72-3566	Evan/Ethan/Jordan Rug					ZC39-01C
MPS72-448	Splendor Bath Rug					ZC35-01A
MPS72-448	Splendor Bath Rug					ZB33-04C
MP72-3566	Evan/Ethan/Jordan Rug					ZB32-03C
MPS72-385	Marshmallow Memory Bath Rug					ZC31-02C
MPS72-448	Splendor Bath Rug					ZC30-02A
MP72-3566	Evan/Ethan/Jordan Rug					ZC28-02C
MPS72-385	Marshmallow Memory Bath Rug					ZC26-03C
MPE70-872	Sofia/Thelma/Leisha					ZB22-04A
ST54-0219	F Heated Blanket	EE23050618	2023/06/13			ZB22-05B
MPS72-385	Marshmallow Memory Bath Rug					ZB19-02C
MPS72-385	Marshmallow Memory Bath Rug					ZC18-01B
MP72-6212	Spa Cotton Bath Rug					ZB17-01B
MPE70-872	Sofia/Thelma/Leisha					ZB12-04C
MPS72-385	Marshmallow Memory Bath Rug					ZA14-04C
MPE70-872	Sofia/Thelma/Leisha					ZA17-03C

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
 Loc: SD2 Total Items: 11
 Zone: GPNFC Total Bins: 77

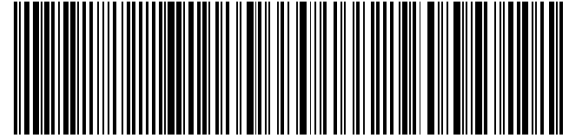


2024110700021GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0219	F Heated Blanket					ZA20-02C
MP72-3566	Evan/Ethan/Jordan Rug					ZA28-02A
MP72-6212	Spa Cotton Bath Rug					ZA29-03C
MP72-3566	Evan/Ethan/Jordan Rug					ZA32-02B
MP72-3566	Evan/Ethan/Jordan Rug					ZA33-02C
MP72-3566	Evan/Ethan/Jordan Rug					ZJ04-05C
MPS72-384	Marshmallow Memory Bath Rug					ZH08-02C
MP72-3566	Evan/Ethan/Jordan Rug					ZJ09-03A
MP72-3566	Evan/Ethan/Jordan Rug					ZJ10-02C
MPS72-385	Marshmallow Memory Bath Rug					ZJ12-01A
MPS72-385	Marshmallow Memory Bath Rug					ZJ13-03C
MPS72-385	Marshmallow Memory Bath Rug					ZH15-05A
MPS72-384	Marshmallow Memory Bath Rug					ZJ20-03C
CS20-1083	K Plaids Printed Sheet Set	EE23071160	2023/08/31			ZJ25-01C
MPS72-385	Marshmallow Memory Bath Rug					ZH26-03A
WR11-082	Hadley Plaid Euro Sham	EE24081937	2024/10/04			ZH27-01C
MPS72-384	Marshmallow Memory Bath Rug					ZK27-04C
MPS72-385	Marshmallow Memory Bath Rug					ZK24-05C
MP72-1048	Amherst/Eastridge/Salem Bath R					ZL20-02A
CS70-0105	Enya Shower Curtain					ZK17-01A
MPS72-384	Marshmallow Memory Bath Rug					ZL14-03A
MPS72-385	Marshmallow Memory Bath Rug					ZK10-02C
MP72-3566	Evan/Ethan/Jordan Rug					ZK04-05C
MPS72-385	Marshmallow Memory Bath Rug					ZL01-04C
MPS72-384	Marshmallow Memory Bath Rug					ZM03-03A
MPS72-385	Marshmallow Memory Bath Rug					ZN12-01C
MP72-6212	Spa Cotton Bath Rug					ZN21-04C
MPS72-385	Marshmallow Memory Bath Rug					ZN22-05A
MPS72-385	Marshmallow Memory Bath Rug					ZN25-04A
MP72-3566	Evan/Ethan/Jordan Rug					ZP15-05C
MP72-6212	Spa Cotton Bath Rug					ZP12-03A
MP72-3566	Evan/Ethan/Jordan Rug					ZQ05-01C
ST54-0219	F Heated Blanket	EE23050618	2023/06/13			ZQ04-02C
MPS72-385	Marshmallow Memory Bath Rug					ZR25-02C

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework

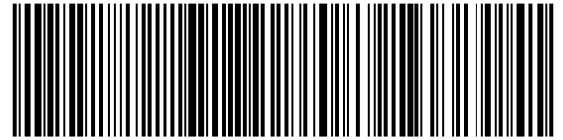


2024110700021Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set					DLWFS

Cycle Count List

Created Date: 2024-11-07 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: PM Bulk Pick Total Bins: 4



2024110700021PM Bulk Pick9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set	EE24061469	2024/07/31			PMBLK042
AM10-0024	K Comforter Mini Set	EE24030633	2024/05/03			PMBLK039
AM10-0024	K Comforter Mini Set	EE24081952	2024/09/19			PMBLK038
AM10-0024	K Comforter Mini Set	EE24061469	2024/07/31			PMBLK037