

### Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2



2024111100017PM31

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-1058	F/Q LumberjackComforter Mini S	EE24092264	2024/11/01			DC34-01C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			DH29-04C

### Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
Loc: SD2      Total Items: 4  
Zone: PW\_111      Total Bins: 4

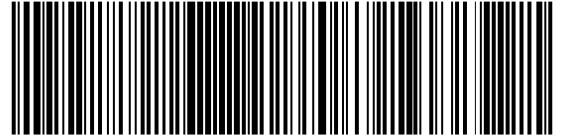


2024111100017PW\_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-1058	F/Q LumberjackComforter Mini S	EE24071621	2024/08/15			AMZBULK2
WR10-2194	K/CK Perry/Perry Comforter S	EE24071783	2024/09/13			ASRSCOMB
AM10-0003	K Comforter Mini Set					RTS
CS10-1309	Q Gloria Complete Bed With She					RTS

# Cycle Count List

Created Date: 2024-11-11 Time: 8:11 AM  
Loc: SD2 Total Items: 1  
Zone: PM Bulk Pick Total Bins: 6

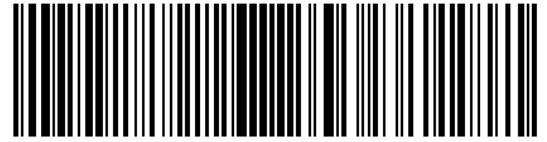


2024111100017PM Bulk Pick7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			PMBLK060
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			PMBLK059
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK058
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			PMBLK057
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK056
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK055

## Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 36

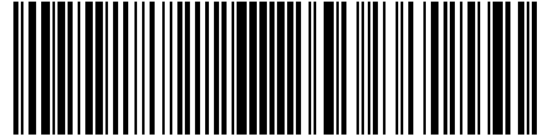


2024111100017Zone\_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			DN18-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			DS25-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24040912	2024/05/21			DS29-06A
PET63PC4513	Pet Couch	EE23101870	2023/12/06			DV28-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071783	2024/09/13			DW33-06E
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			DX37-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			DX32-04C
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			DX19-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24041001	2024/07/01			DZ28-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24041001	2024/07/01			DZ30-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			EA42-05C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			DZ52-04C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			DZ55-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			EC28-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			ED22-02A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			EE29-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EE32-04A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			ED50-01C
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			EF47-01C
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EF45-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EF35-01C
WR13-2121	D Sunset/Sunset Cover Set	EE24071684	2024/08/21			EF25-04A
WR13-2121	D Sunset/Sunset Cover Set	EE24071684	2024/08/21			EF24-04A
WR10-1058	F/Q LumberjackComforter Mini S	EE24071621	2024/08/19			EK56-03C
ID10-1963	K/CK Lillie/Serena/KendraComfo	EE24061488	2024/08/12			EK18-03A
WR10-2194	K/CK Perry/Perry Comforter S	EE24040912	2024/05/22			EN36-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EM43-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EN43-04A
WR10-2194	K/CK Perry/Perry Comforter S	EE24040912	2024/05/22			EM47-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			EM48-06A
ID10-1963	K/CK Lillie/Serena/KendraComfo	EE24061488	2024/08/12			EQ31-02A
ID10-1963	K/CK Lillie/Serena/KendraComfo	EE23112078	2023/12/20			ES34-01A
ID10-1963	K/CK Lillie/Serena/KendraComfo	EE24061488	2024/08/12			ES48-01A
SHET20-736	CK Micro Fleece Solid Sheet S	EE24051181	2024/07/08			EU43-03A
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			ET28-03C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071783	2024/09/13			EV53-04A

## Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
 Loc: SD2                      Total Items: 3  
 Zone: Zone\_1                Total Bins: 15

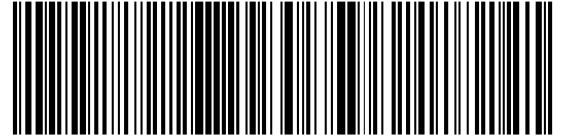


2024111100017Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			AS35-03A
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			AT27-06C
PET63PC4513	Pet Couch	EE24061474	2024/08/01			AW29-01C
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			AW34-01A
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AX41-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AY38-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AX36-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AX30-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AX28-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			AY28-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24071822	2024/09/11			AY25-03C
WR10-2194	K/CK Perry/Perry Comforter S	EE24030735	2024/04/30			BA27-06C
PET63PC4513	Pet Couch	EE24061474	2024/08/01			BA36-04A
PET63PC4513	Pet Couch	EE24061474	2024/08/01			AZ44-04C
PET63PC4513	Pet Couch	EE24061474	2024/08/01			AZ53-04C

# Cycle Count List

Created Date: 2024-11-11 Time: 8:11 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 7

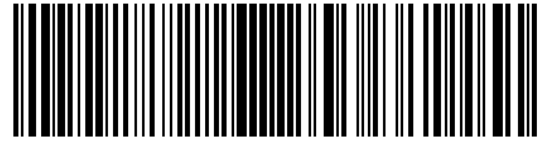


2024111100017Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AC12-01C
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			AB05-04A
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			AB05-04C
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			AH03-01C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ02-05C
AM10-0003	K Comforter Mini Set					AH05-06A
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			AH06-03A

## Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 53

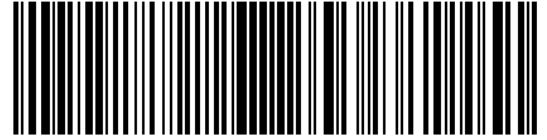


2024111100017Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1309	Q Gloria Complete Bed With She	EE23122437	2024/01/30			BB56-05A
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			BD19-05C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			BE21-01A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			BG48-05A
ID10-1963	K/CK Lillie/Serena/KendraComfo	EE24030715	2024/05/10			BG39-06C
CS10-1309	Q Gloria Complete Bed With She	EE23101752	2023/11/16			BH28-06A
WR13-2121	D Sunset/Sunset Cover Set	EE24081946	2024/09/13			BH41-05A
CS10-1309	Q Gloria Complete Bed With She	EE24010170	2024/03/06			BK46-04A
PET63PC4513	Pet Couch	EE24061474	2024/08/01			BS19-03A
PET63PC4513	Pet Couch	EE24061474	2024/08/01			BS35-01C
WR10-2194	K/CK Perry/Perry Comforter S	EE24092400	2024/11/01			BS50-04A
WR13-2121	D Sunset/Sunset Cover Set	EE24061440	2024/07/26			BS52-02A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BU54-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW35-02C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BV36-02A
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			BW49-05A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BV51-03A
WR10-2194	K/CK Perry/Perry Comforter S	EE23112147	2023/12/12			BY54-06A
WR13-2121	D Sunset/Sunset Cover Set	EE24061440	2024/07/26			BZ38-05C
WR10-2194	K/CK Perry/Perry Comforter S	EE23122401	2024/01/25			CA44-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE23122401	2024/01/25			CA44-06C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CA47-02A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BZ48-03A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BZ48-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE23112147	2023/12/12			BZ50-06A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CA53-03C
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA54-05A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA55-04C
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA56-04A
CS10-1309	Q Gloria Complete Bed With She	EE24030527	2024/04/12			CA56-05A
WR10-2194	K/CK Perry/Perry Comforter S	EE23122401	2024/01/25			CC36-06C
PET63PC4513	Pet Couch	EE24061474	2024/08/01			CC21-02C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK68-05C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK68-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK69-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK72-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK73-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK73-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK74-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK74-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK76-06C
WR10-2194	K/CK Perry/Perry Comforter S	EE24061445	2024/07/30			CK78-06C
WR13-2121	D Sunset/Sunset Cover Set	EE24071684	2024/08/21			CK86-05A
WR10-2194	K/CK Perry/Perry Comforter S	EE24041001	2024/07/01			CK23-06A
WR10-2194	K/CK Perry/Perry Comforter S	EE24041001	2024/07/01			CK27-06A

## Cycle Count List

Created Date: 2024-11-11      Time: 8:11 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 53



2024111100017Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2194	K/CK Perry/Perry Comforter S	EE24041001	2024/07/01			CK30-06A
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			CN53-03C
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			CN42-02C
CS10-1309	Q Gloria Complete Bed With She	EE24010057	2024/02/16			CP48-01C
SHET20-736	CK Micro Fleece Solid Sheet S	EE24061468	2024/07/31			CQ50-03A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CP55-01A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CP56-02A
WR13-2121	D Sunset/Sunset Cover Set	EE24051048	2024/06/25			DJ48-06C