

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 21



2024122000012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8453	Spa Waffle Shower Curtain	EE24102617	2024/12/13			ZF33-01B
CS20-1398	T Black Dog Sheet Set					ZG30-02A
MP70-8453	Spa Waffle Shower Curtain	EE24102617	2024/12/13			ZF26-01A
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZF06-03A
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZD05-02C
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZC30-02A
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZC29-01C
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZC24-01A
MPS72-519	Splendor Rug	EE24092360	2024/10/28			ZB18-02C
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZA21-02A
ID31-2468	Azza/Charvi/Diah Cushion	EE24102619	2024/11/18			ZA21-03B
ID31-2468	Azza/Charvi/Diah Cushion	EE24092385	2024/11/04			ZJ10-05A
ID31-2468	Azza/Charvi/Diah Cushion					ZJ10-05C
CS20-1398	T Black Dog Sheet Set					ZH27-01A
ID31-2468	Azza/Charvi/Diah Cushion	EE24092385	2024/11/04			ZJ29-04C
MP70-8453	Spa Waffle Shower Curtain					ZK21-05C
MP70-8453	Spa Waffle Shower Curtain	EE24102617	2024/12/13			ZK17-01A
ID31-2468	Azza/Charvi/Diah Cushion	EE24092385	2024/11/04			ZQ16-03C
MPS72-519	Splendor Rug	EE24092358	2024/11/01			ZR01-02A
MPS72-519	Splendor Rug	EE24092358	2024/11/01			ZR20-04C
MPS72-519	Splendor Rug	EE24092358	2024/11/01			ZR25-02C

### Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2024122000012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CD48-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24051158	2024/06/24			CJ45-05A

### Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024122000012PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0068-1	Q Pierre Comfort Mini Set					CW33-01A

### Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1

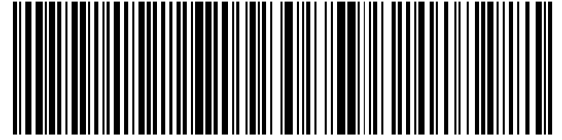


2024122000012PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24071759	2024/09/03			DH47-02A

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve NFC      Total Bins: 17



2024122000012Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0400	K/CK Porter Comforter Mini Set					AB10-01C
AM10-0400	K/CK Porter Comforter Mini Set	EE24102616	2024/12/03			AB10-03A
AM10-0468	F Porter Comforter Mini Set	EE24081934	2024/10/10			AB10-06A
AM10-0400	K/CK Porter Comforter Mini Set					AB09-03C
AM10-0400	K/CK Porter Comforter Mini Set	EE24102616	2024/12/03			AB07-01A
AM10-0468	F Porter Comforter Mini Set	EE24081934	2024/10/10			AC04-03C
AM10-0400	K/CK Porter Comforter Mini Set	EE24102616	2024/12/03			AG10-01C
AM10-0468	F Porter Comforter Mini Set	EE24081934	2024/10/10			AF01-04A
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ09-02A
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ10-06A
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ10-06C
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ11-06A
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ12-02C
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ12-06A
AM10-0298	K/CK Boulder Stripe	EE24061405	2024/07/23			AJ12-06C
AM10-0400	K/CK Porter Comforter Mini Set	EE24102616	2024/12/03			AK02-06A
AM10-0400	K/CK Porter Comforter Mini Set	EE24102616	2024/12/03			AK02-06C

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 42



2024122000012Zone\_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0109	K Cozy Flannel Sheet Set	EE24081847	2024/09/18			BC52-02A
TN20-0114	K Cozy Flannel Sheet Set	EE24082166	2024/11/05			BC32-02C
ID12-2280	T/TXL Lucy/Vera/Elise	EE24030533	2024/04/12			BE19-01C
TN20-0114	K Cozy Flannel Sheet Set	EE24081847	2024/09/18			BE26-06A
ID12-2280	T/TXL Lucy/Vera/Elise	EE24030533	2024/04/12			BE34-04C
TN20-0109	K Cozy Flannel Sheet Set	EE24081847	2024/09/18			BE35-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/28			BG29-01C
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24071759	2024/09/03			BF23-05C
TN20-0109	K Cozy Flannel Sheet Set	EE24081847	2024/09/18			BH20-03A
CS10-0068-1	Q Pierre Comfort Mini Set					BJ39-03C
TN20-0114	K Cozy Flannel Sheet Set	EE24081847	2024/09/18			BK51-04A
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24071759	2024/09/03			BK46-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061323	2024/07/16			BK31-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061323	2024/07/16			BN18-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061323	2024/07/16			BN19-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061323	2024/07/16			BN20-04C
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24071759	2024/09/03			BN28-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061323	2024/07/16			BP49-03C
ID12-2280	T/TXL Lucy/Vera/Elise					BP47-05C
CS10-0068-1	Q Pierre Comfort Mini Set					BR38-04C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			BW18-05C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			BW22-05C
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24071759	2024/09/03			BV39-01C
SI55-0062	K Heated Mattress Pad	EE24071756	2024/09/09			BV43-06A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23060838	2023/07/24			BW45-06C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			BY56-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24051158	2024/06/24			BY22-02C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			BY20-01A
ID12-2280	T/TXL Lucy/Vera/Elise	EE24030533	2024/04/12			BX19-01A
CS10-0068-1	Q Pierre Comfort Mini Set					CA26-05C
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24071759	2024/09/03			BZ29-01C
MP20-7158	SK Sateen 7pcs Sheet Set					CA51-01A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24051149	2024/07/02			CK41-05C
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24040848	2024/05/20			CL43-02A
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24040848	2024/05/20			CL44-04A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CK54-04A
MP20-7158	SK Sateen 7pcs Sheet Set	EE24102511	2024/12/03			CQ31-03C
CS10-0068-1	Q Pierre Comfort Mini Set					CX75-02C
CS10-0068-1	Q Pierre Comfort Mini Set					CX44-03A
TN20-0114	K Cozy Flannel Sheet Set	EE24071766	2024/09/03			CX42-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24030544	2024/04/15			DJ40-05A
MP30-2831	Zuri/Marselle Faux Fur Pillow	EE24040848	2024/05/20			DJ42-04A

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 42



2024122000012Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/28			AL37-03A
CS10-0068-1	Q Pierre Comfort Mini Set					AL30-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/28			AN40-05C
CS10-0068-1	Q Pierre Comfort Mini Set					AM50-05C
CS10-0068-1	Q Pierre Comfort Mini Set					AM55-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AP50-03A
CS10-0068-1	Q Pierre Comfort Mini Set					AQ40-04C
CS10-0068-1	Q Pierre Comfort Mini Set					AP36-04A
CS10-0068-1	Q Pierre Comfort Mini Set					AS32-03C
TN20-0109	K Cozy Flannel Sheet Set					AS36-01A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AR36-04C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AS36-02C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AS38-02A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AR49-01A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AR54-02A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AR54-04A
CS10-0068-1	Q Pierre Comfort Mini Set					AS56-01A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AU54-02C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AU47-01A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			AT32-05C
CS10-0068-1	Q Pierre Comfort Mini Set					AU18-03C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			AT18-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AV25-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AV30-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AV31-04A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AW50-01A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AW50-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AX51-03C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AX51-02A
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AY47-05C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AX39-02C
SI55-0062	K Heated Mattress Pad	EE24071756	2024/09/09			AY35-06C
SI55-0062	K Heated Mattress Pad	EE24092390	2024/11/14			AX24-02C
CS10-0068-1	Q Pierre Comfort Mini Set					AY24-03A
CS10-0068-1	Q Pierre Comfort Mini Set					AY23-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			BA27-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			BA28-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ30-03A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AZ36-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			BA52-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AZ53-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24082165	2024/11/04			AZ55-04C

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 83



2024122000012Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0068-1	Q Pierre Comfort Mini Set					DL54-01A
CS10-0068-1	Q Pierre Comfort Mini Set					DL53-02C
MP20-7158	SK Sateen 7pcs Sheet Set	EE24092403	2024/10/29			DL39-01A
CS10-0068-1	Q Pierre Comfort Mini Set					DK30-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061565	2024/08/02			DN43-05C
CS10-0068-1	Q Pierre Comfort Mini Set					DM54-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24061565	2024/08/02			DM55-04C
CS10-0068-1	Q Pierre Comfort Mini Set					DP50-01C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DP46-03C
TN20-0114	K Cozy Flannel Sheet Set	EE24071766	2024/09/03			DP43-06A
MP20-7158	SK Sateen 7pcs Sheet Set					DP42-01C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24040842	2024/05/27			DP35-02C
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			DP31-01A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23081276	2023/09/13			DP26-06A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf					DP20-02C
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			DT32-02A
CS10-0068-1	Q Pierre Comfort Mini Set					DU18-02C
CS10-0068-1	Q Pierre Comfort Mini Set					DX48-01C
CS10-0068-1	Q Pierre Comfort Mini Set					DX48-01A
CS10-0068-1	Q Pierre Comfort Mini Set					DY42-01A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			DY23-04A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			DX22-04A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EA34-03A
SI55-0062	K Heated Mattress Pad	EE24081919	2024/10/10			EA56-04A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EB44-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EB29-01C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EE19-01A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EE23-02A
CS10-0068-1	Q Pierre Comfort Mini Set					ED25-04C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EE31-02A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			ED38-03A
TN20-0109	K Cozy Flannel Sheet Set	EE24092482	2024/11/21			ED39-03C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			ED44-01A
TN20-0109	K Cozy Flannel Sheet Set	EE24092482	2024/11/21			ED47-01A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EF49-05A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EF41-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EG30-03C
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EF30-04A
CS10-0068-1	Q Pierre Comfort Mini Set					EF27-02C
CS10-0068-1	Q Pierre Comfort Mini Set					EF27-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EG27-02A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EG27-04A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EF23-03C
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EG23-04A
TN20-0114	K Cozy Flannel Sheet Set	EE24082166	2024/11/05			EF21-02A

## Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 83



2024122000012Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0109	K Cozy Flannel Sheet Set	EE24081843	2024/10/02			EG19-03A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EF18-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24051158	2024/06/24			EJ21-04C
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EH24-04A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			EH30-05A
CS10-0068-1	Q Pierre Comfort Mini Set					EJ38-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EH41-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EK34-05C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EK32-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24010136	2024/03/06			EL29-02A
CS10-0068-1	Q Pierre Comfort Mini Set					EK20-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EK19-04A
CS10-0068-1	Q Pierre Comfort Mini Set					EM20-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EN25-02A
CS10-0068-1	Q Pierre Comfort Mini Set					EN27-01A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EM52-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP40-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EP36-03A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			EQ26-02C
CS10-0068-1	Q Pierre Comfort Mini Set					EP24-03A
CS10-0068-1	Q Pierre Comfort Mini Set					ES22-04C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			ER25-01A
ID12-2280	T/TXL Lucy/Vera/Elise	EE23101875	2023/12/11			ER27-06A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			ES36-04A
MP30-2831	Zuri/Marseille Faux Fur Pillow	EE24061549	2024/08/13			ES41-04C
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			ER44-02A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			ER44-06A
UH10-0199	F/Q Brooklyn/Maize/Kay Comf	EE24092410	2024/11/11			ES48-04A
TN20-0114	K Cozy Flannel Sheet Set	EE24082166	2024/11/05			ET41-03C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24030544	2024/04/15			ET40-01A
TN20-0114	K Cozy Flannel Sheet Set	EE24082166	2024/11/05			ET36-02A
CS10-0068-1	Q Pierre Comfort Mini Set					EU18-04C
CS10-0068-1	Q Pierre Comfort Mini Set					EW21-03A
CS10-0068-1	Q Pierre Comfort Mini Set					EV23-01C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24030544	2024/04/15			EV30-05A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24030544	2024/04/15			EV32-03A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EV33-05C
CS10-0068-1	Q Pierre Comfort Mini Set					EX39-04A

### Cycle Count List

Created Date: 2024-12-20      Time: 7:36 AM  
Loc: SD2      Total Items: 2  
Zone: PW\_111      Total Bins: 2



2024122000012PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-2280	T/TXL Lucy/Vera/Elise					RTS
UH10-0199	F/Q Brooklyn/Maize/Kay Comf					RTS