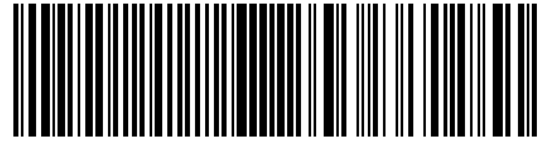


Cycle Count List

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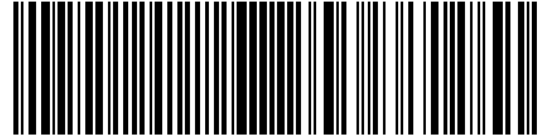


2025011500017Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0567	K Cozy Cotton Flannel	EE24102503	2024/11/27			AK35-02C
MPS12-509	K Embroidered Duvet Set	EE24102516	2024/12/06			AK29-01C
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			AK29-02C
ID20-2452	TXL Jersey/JerseyJersey					AM22-03C
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			AM23-01C
PET63PC4292	Pet Couch	EE24061474	2024/08/01			AM24-06A
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24102621	2024/11/26			AQ51-01C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AP49-05C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AQ36-05C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS36-01C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS40-03C
SHET20-587	F Peak Performance Sheet Set	EE22091726	2022/11/09			AS42-01A
PET63PC4292	Pet Couch	EE24061361	2024/07/19			AR42-02C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS44-04C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS46-03A
BASI10-0290	T Year Round Warmth Comforter	EE24081865	2024/09/17			AR48-06C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS48-04C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AS49-02C
PET63PC4292	Pet Couch	EE24061361	2024/07/19			AR53-02C
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AU51-01C
BASI16-0387	2" Memory Foam Mattress Topper	EE24030598	2024/04/22			AT42-06C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AU40-02C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AT40-05A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AU40-03A
PET63PC4292	Pet Couch	EE24102606	2024/11/25			AU39-04A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AU38-06A
BASI16-0387	2" Memory Foam Mattress Topper	EE24030598	2024/04/22			AU31-06A
BASI16-0387	2" Memory Foam Mattress Topper	EE24030598	2024/04/22			AU28-03A
BASI16-0387	2" Memory Foam Mattress Topper	EE24030598	2024/04/22			AU24-06C
BASI16-0387	2" Memory Foam Mattress Topper	EE24030598	2024/04/22			AU24-06A
MPS12-509	K Embroidered Duvet Set	EE24112884	2024/12/20			AU21-05A
BASI16-0387	2" Memory Foam Mattress Topper	EE23091628	2023/11/09			AV21-03A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AY48-02C
PET63PC4292	Pet Couch	EE24061474	2024/08/01			AX48-04A
MPS12-509	K Embroidered Duvet Set	EE24112884	2024/12/20			AY47-04A
SHET20-587	F Peak Performance Sheet Set	EE22071446	2022/09/13			AX44-03C
BASI16-0387	2" Memory Foam Mattress Topper	EE23091628	2023/11/09			AY28-03A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AY21-02A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AY18-06A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			BA20-05C

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
Loc: SD2 Total Items: 9
Zone: Zone_1 Total Bins: 45



2025011500017Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AZ21-02A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BA30-06A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BA30-06C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			AZ49-05A
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			AZ51-05A

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
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Zone: PM1 Total Bins: 2

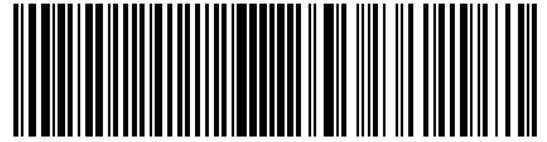


2025011500017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			CD37-01C
PET63PC4292	Pet Couch	EE24061361	2024/07/19			CD52-01A

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 30



2025011500017Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24112943	2025/01/09			DM36-02C
MP10-190	F DDune/Landcaster 7pcs Set	EE23060809	2023/07/24			DN37-06A
MP10-190	F DDune/Landcaster 7pcs Set	EE23060809	2023/07/24			DN37-06C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24112943	2025/01/09			DP49-01A
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24112943	2025/01/09			DQ47-04C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24112943	2025/01/09			DQ39-02C
BASI16-0387	2" Memory Foam Mattress Topper	EE23112010	2023/12/08			DS20-02C
MPS12-509	K Embroidered Duvet Set	EE24081844	2024/10/08			DR21-03A
MP10-190	F DDune/Landcaster 7pcs Set	EE24112833	2024/12/05			DV47-03A
UH12-2320	K/CK Mercer/Camden/Ronan Duvet	EE24051214	2024/06/11			DY43-06C
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			EA51-06C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/07			EB55-01C
MPS12-509	K Embroidered Duvet Set	EE24102516	2024/12/06			EC54-01C
BASI10-0290	T Year Round Warmth Comforter	EE24082101	2024/10/16			EB42-02A
SHET20-587	F Peak Performance Sheet Set					EC31-06C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24092171	2024/10/28			EB23-01A
BASI10-0290	T Year Round Warmth Comforter					EE45-04A
MPS12-509	K Embroidered Duvet Set	EE24102516	2024/12/06			EF48-01A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			EF47-03A
BASI10-0290	T Year Round Warmth Comforter	EE24102531	2024/11/20			EG34-04C
PET63PC4292	Pet Couch	EE24061474	2024/08/01			EF22-02C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/07			EF21-06C
BASI16-0387	2" Memory Foam Mattress Topper					EH48-01C
CS10-1455	F/Q Juliette Comforter Set	EE24061473	2024/08/01			EL32-01A
SHET20-587	F Peak Performance Sheet Set					EL29-03A
BASI16-0387	2" Memory Foam Mattress Topper	EE23112010	2023/12/08			EP48-01A
MPS12-509	K Embroidered Duvet Set					ER18-01C
MPS12-509	K Embroidered Duvet Set	EE24112884	2024/12/20			EV25-03A
UH12-2320	K/CK Mercer/Camden/Ronan Duvet	EE22061306	2022/07/30			EW42-06C
CS10-1455	F/Q Juliette Comforter Set	EE24061473	2024/08/01			EX43-03C

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 10



2025011500017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-5106	Tufted Pearl Channel Rug					ZF36-04A
MP72-5106	Tufted Pearl Channel Rug					ZF38-05A
MP72-5106	Tufted Pearl Channel Rug					ZF34-02A
WIN40-119	Emilia/Natalie/Lillian Panel					ZC36-06B
WIN40-119	Emilia/Natalie/Lillian Panel					ZJ02-02C
WIN40-119	Emilia/Natalie/Lillian Panel					ZH24-04A
MP72-5106	Tufted Pearl Channel Rug					ZL31-03C
WIN40-119	Emilia/Natalie/Lillian Panel					ZK04-02A
WIN40-119	Emilia/Natalie/Lillian Panel					ZM05-04C
MP72-5106	Tufted Pearl Channel Rug					ZP08-01A

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_2 Total Bins: 57

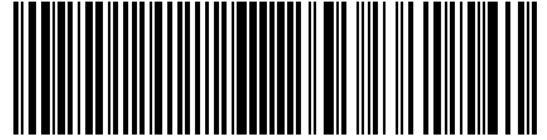


2025011500017Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP71-4895	Mosaic Bath Accessory Set					BB55-01A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BC33-05A
MP10-190	F DDune/Landcaster 7pcs Set					BE19-03A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BD24-03A
SHET20-587	F Peak Performance Sheet Set	EE22071446	2022/09/13			BD42-06C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/07			BD47-04C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24081844	2024/10/07			BE47-04C
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BF52-05A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BF51-03A
PET63PC4292	Pet Couch	EE24061474	2024/08/01			BF46-04C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24061516	2024/08/09			BK22-04A
BASI16-0387	2" Memory Foam Mattress Topper	EE24010210	2024/03/07			BN26-04C
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			BN29-06A
PET63PC4292	Pet Couch	EE24061361	2024/07/19			BN31-02A
BASI16-0387	2" Memory Foam Mattress Topper	EE23091628	2023/11/09			BM50-06C
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			BP43-01C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			BQ42-06A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			BP40-03A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			BQ37-04C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24061516	2024/08/09			BP35-03C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24071716	2024/09/04			BQ25-04C
UH12-2320	K/CK Mercer/Camden/Ronan Duvet					BQ24-02C
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE23101900	2023/11/24			BR28-06C
SHET20-587	F Peak Performance Sheet Set	EE22091726	2022/11/09			BU31-06A
MP10-190	F DDune/Landcaster 7pcs Set	EE24051151	2024/07/03			BW29-04A
MP10-190	F DDune/Landcaster 7pcs Set	EE24051151	2024/07/03			BV39-05C
MP10-190	F DDune/Landcaster 7pcs Set	EE24051151	2024/07/03			BV48-02A
BASI10-0290	T Year Round Warmth Comforter	EE24040792	2024/05/23			BX49-06C
ID20-2452	TXL Jersey/JerseyJersey	EE24092481	2024/11/22			BY48-05C
BASI10-0290	T Year Round Warmth Comforter	EE24040792	2024/05/23			BX48-06A
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl	EE24061516	2024/08/09			BX30-04A
BASI16-0387	2" Memory Foam Mattress Topper	EE24010210	2024/03/07			BX27-01A
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			BZ40-02C
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			CB49-05C
TN20-0567	K Cozy Cotton Flannel	EE24081880	2024/09/13			CC47-05A
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			CC46-02C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24071669	2024/08/21			CB44-06A
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			CC40-03C
PET63PC4292	Pet Couch	EE24061474	2024/08/01			CK18-01C
MPS12-509	K Embroidered Duvet Set	EE24112884	2024/12/20			CK20-02C
UH12-2320	K/CK Mercer/Camden/Ronan Duvet	EE24071767	2024/09/04			CL31-02A

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_2 Total Bins: 57



2025011500017Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0290	T Year Round Warmth Comforter	EE24082101	2024/10/16			CM49-04C
MPS12-509	K Embroidered Duvet Set	EE24112884	2024/12/20			CM31-01A
MZ10-0648	T/TXL Primrose/Talia/Evie					CQ46-03C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24102621	2024/11/26			CQ48-06A
UH12-2320	K/CK Mercer/Camden/Ronan Duvet	EE24040972	2024/05/23			CQ52-02C
MZ10-0648	T/TXL Primrose/Talia/Evie	EE23122545	2024/02/15			CQ76-06A
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24102621	2024/11/26			CQ77-04C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24102621	2024/11/26			CQ77-04A
TN20-0567	K Cozy Cotton Flannel					CX53-01C
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			CX52-04A
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			CY39-03C
TN20-0567	K Cozy Cotton Flannel	EE24102503	2024/11/26			DA29-06A
PET63PC4292	Pet Couch	EE24020364	2024/03/23			DA42-01C
PET63PC4292	Pet Couch	EE24020364	2024/03/23			CZ51-03A
TN20-0567	K Cozy Cotton Flannel	EE24092179	2024/10/28			DB34-05C
SI16-0016	Q Cooling Touch/Cooling Touch/	EE24112943	2025/01/09			DJ53-03A

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20



2025011500017PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0290	T Year Round Warmth Comforter					RTS
BASI16-0387	2" Memory Foam Mattress Topper					RTS
CS10-1452	F/Q Juliette Comforter Set					RTS
CS10-1455	F/Q Juliette Comforter Set					RTS
CS20-1723	CK Cream Sheet Set					RTS
ID20-2452	TXL Jersey/JerseyJersey					RTS
MP10-190	F DDune/Landcaster 7pcs Set					RTS
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl					RTS
MP50-6137	Chunky Twice Knit Throw					RTS
MP71-4895	Mosaic Bath Accessory Set					RTS
MP72-5106	Tufted Pearl Channel Rug					RTS
MPS12-509	K Embroidered Duvet Set					RTS
MZ10-0648	T/TXL Primrose/Talia/Evie					RTS
PET63PC4292	Pet Couch					RTS
SHET20-587	F Peak Performance Sheet Set					RTS
SI16-0016	Q Cooling Touch/Cooling Touch/					RTS
TN20-0369	K Cozy Flannel Sheet Set					RTS
TN20-0567	K Cozy Cotton Flannel					RTS
UH12-2320	K/CK Mercer/Camden/Ronan Duvet					RTS
WIN40-119	Emilia/Natalie/Lillian Panel					RTS

Cycle Count List

Created Date: 2025-01-15 Time: 8:02 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2025011500017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1455	F/Q Juliette Comforter Set	EE24040813	2024/05/14			CW24-05C