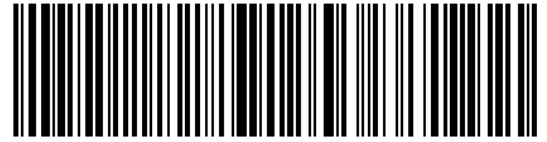


## Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
 Loc: SD2      Total Items: 9  
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2025020600031Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co					AL44-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AL42-05C
MP10-3829	Q Vienna/Marcella/Adela Comfor					AK34-02C
MP50-1215	Tuscany/Marino Throw	EE24071688	2024/08/26			AK31-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE23101683	2023/11/07			AN20-06A
MPE10-696	K Saben/Barret/Seth Complete B	EE23101683	2023/11/07			AN26-06A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AN27-02A
II10-1249	K/CK Mila/Mila Comforter Set					AM28-02C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AN34-01A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AN38-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP55-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP55-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ53-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ52-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP51-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AP47-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP45-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AP44-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ44-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ41-05A
MPE10-696	K Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ39-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP39-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ37-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP36-06C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			AP34-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ27-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ21-06C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			AP19-03A
CC16-0019	Mattress Pad	EE24081941	2024/09/20			AR37-06A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AS56-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT55-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU52-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT50-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT49-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT49-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT47-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU43-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU43-06A

## Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
 Loc: SD2      Total Items: 9  
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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0906-1	Q Colin Printed 9pcs Bed					AT38-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AU38-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT34-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AW18-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			AW30-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AW52-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AV53-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AV54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AX56-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AX49-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AY48-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			AX43-03A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			AY32-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			AY28-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AX19-06C
MP10-8322	K Greer/Denver/Clement Comfort	EE24112987	2025/01/14			BA20-01C
MP10-8322	K Greer/Denver/Clement Comfort	EE24112987	2025/01/14			AZ28-02A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			AZ29-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			AZ31-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BA37-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AZ45-01C
MP12-390	K Vanessa 9pcs Duvet Set					BA56-06A

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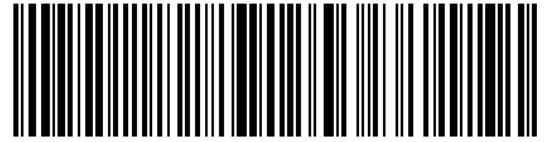


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MPE10-696	K Saben/Barret/Seth Complete B	EE23101680	2023/12/03			CD52-03C
MP50-1215	Tuscany/Marino Throw	EE24071618	2024/08/19			CD39-05C

## Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
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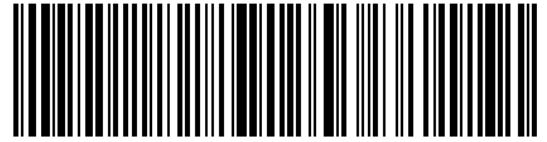


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-1215	Tuscany/Marino Throw	EE24071618	2024/08/19			DL51-04A
SI54-0067	Amira/Arden/Arden Heated Throw	EE24082100	2024/10/15			DL47-06A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DK46-05A
CS10-0753-1	Q Pierre Comforter Mini Set	EE24040843	2024/05/20			DL43-04A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DL36-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DK35-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DL32-03C
BR20-1851	CK Oversized Flannel Sheet Set					DK25-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			DK20-03A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DL18-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DN19-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			DN21-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DM23-01C
BR20-1851	CK Oversized Flannel Sheet Set	EE24102503	2024/11/26			DN26-02A
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			DM31-03A
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23101725	2023/11/15			DN39-06A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DM46-05A
MP12-390	K Vanessa 9pcs Duvet Set	EE24061565	2024/08/02			DQ56-03C
SI54-0067	Amira/Arden/Arden Heated Throw	EE24082100	2024/10/15			DQ53-04A
MP50-1215	Tuscany/Marino Throw	EE24071618	2024/08/19			DQ52-04A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DQ39-03A
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			DP36-02A
CS10-0753-1	Q Pierre Comforter Mini Set	EE24030583	2024/04/29			DQ29-04A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DS19-01C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23101725	2023/11/15			DS19-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DS22-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DR23-05C
CS10-0753-1	Q Pierre Comforter Mini Set	EE24040843	2024/05/20			DS36-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			DS40-01A
SI54-0067	Amira/Arden/Arden Heated Throw	EE24081919	2024/10/10			DS42-06C
CS10-0753-1	Q Pierre Comforter Mini Set	EE24040843	2024/05/20			DS47-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			DS48-03A
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23101725	2023/11/15			DS48-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			DS52-04C
SI54-0067	Amira/Arden/Arden Heated Throw	EE24082100	2024/10/15			DS54-03C
SI54-0067	Amira/Arden/Arden Heated Throw	EE24082100	2024/10/15			DS55-03A
MP12-390	K Vanessa 9pcs Duvet Set	EE24061419	2024/07/22			DT37-04A
MP12-390	K Vanessa 9pcs Duvet Set	EE24061419	2024/07/22			DT30-01A
CS10-0753-1	Q Pierre Comforter Mini Set	EE24030583	2024/04/29			DU27-05C

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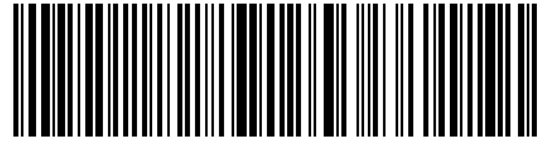


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CS10-0753-1	Q Pierre Comforter Mini Set	EE24030583	2024/04/29			DT23-04A
MPE10-767	CK Joella/Loretta/Emma 24pcs R					DW18-02C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24040938	2024/05/30			DV21-06C
CS10-0753-1	Q Pierre Comforter Mini Set	EE24030583	2024/04/29			DV52-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DX56-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			DY51-03C
MPE10-696	K Saben/Barret/Seth Complete B	EE23081274	2023/09/14			DX38-06A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DY32-04A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DY22-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DX19-03A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DZ19-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/15			EA29-05C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24040938	2024/05/30			EA32-06C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/15			DZ33-05E
MP12-390	K Vanessa 9pcs Duvet Set	EE24010312	2024/03/27			EA35-04C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			DZ36-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EA55-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EB56-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EB54-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					EB45-05C
MP12-390	K Vanessa 9pcs Duvet Set	EE24081844	2024/10/07			EB34-04A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EB33-05E
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EC24-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EB19-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EC18-05A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			ED18-04C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			EE20-03A
CC16-0019	Mattress Pad	EE24081941	2024/09/21			EE24-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					ED28-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EE31-03A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EE32-01C
MP50-1215	Tuscany/Marino Throw	EE24071688	2024/08/26			ED55-06A
MP10-8322	K Greer/Denver/Clement Comfort	EE24112987	2025/01/14			EF51-04A
MP10-8322	K Greer/Denver/Clement Comfort					EF48-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			EG35-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EG33-06E
CS10-0906-1	Q Colin Printed 9pcs Bed					EG28-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EF23-05C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EG18-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EG18-02A
MP12-390	K Vanessa 9pcs Duvet Set	EE24020481	2024/04/22			EH25-06A
MP12-390	K Vanessa 9pcs Duvet Set	EE24020481	2024/04/22			EH30-01A
MP50-1215	Tuscany/Marino Throw					EH40-01C

## Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
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MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			EJ48-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			EJ48-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					EH49-01A
MPE10-696	K Saben/Barret/Seth Complete B	EE23060742	2023/07/10			EK49-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					EL30-01A
CCS20-002	Q Premier/Premier/Premier Shee	EE24112894	2024/12/23			EK29-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					EL27-05C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24040938	2024/05/30			EM21-06A
MP10-308	K Serene/Belle/Monroe					EM22-06C
MP10-308	K Serene/Belle/Monroe	EE24081934	2024/10/09			EN24-06C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN25-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN26-05A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN26-05C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN28-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN29-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					EM30-05C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN32-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			EN32-06C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN35-05C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN36-05C
CCS20-002	Q Premier/Premier/Premier Shee	EE24030777	2024/04/29			EN39-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EN39-04C
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			EM40-03A
MPE10-767	CK Joella/Loretta/Emma 24pcs R	EE24092259	2024/10/29			EM42-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EP54-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EQ45-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EQ41-06C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EP40-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			EQ27-01A
MP10-8436	K/CK Lori/Monroe/Tessa					ER19-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			ES24-02A
MPE10-767	CK Joella/Loretta/Emma 24pcs R	EE24092259	2024/10/29			ET55-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					ET24-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					ET18-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV36-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					EV37-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EV39-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV49-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV55-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					EX31-05C

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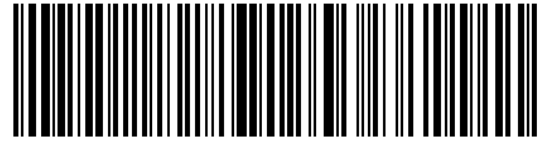


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1234	Imani/Imani/Imani Window Panel					ZE23-03C
II40-1234	Imani/Imani/Imani Window Panel					ZE24-04B
II40-1234	Imani/Imani/Imani Window Panel					ZD39-06A
II40-1234	Imani/Imani/Imani Window Panel					ZC37-03C
II40-1234	Imani/Imani/Imani Window Panel					ZC05-05A
II40-1234	Imani/Imani/Imani Window Panel					ZA27-04A
II40-1234	Imani/Imani/Imani Window Panel					ZA31-04A
II40-1234	Imani/Imani/Imani Window Panel					ZH14-02A
II40-1234	Imani/Imani/Imani Window Panel					ZR17-01A
II40-1234	Imani/Imani/Imani Window Panel					ZR19-02A
II40-1234	Imani/Imani/Imani Window Panel					ZR30-02A

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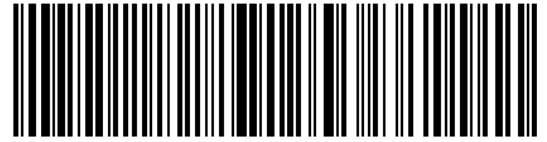


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8322	K Greer/Denver/Clement Comfort	EE24112987	2025/01/14			BC36-02C
CC16-0019	Mattress Pad	EE24081941	2024/09/20			BC34-06A
BR20-1002	F 600 Thread Count Sheet Set	EE24092442	2024/11/09			BC25-02A
BR20-1002	F 600 Thread Count Sheet Set					BC22-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BD24-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					BE46-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					BE51-05C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BE52-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE23101972	2023/11/22			BD53-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BF54-03A
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH19-02C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH22-01C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH23-02A
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BJ24-05C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH25-01A
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH26-01C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH28-01A
MPE10-696	K Saben/Barret/Seth Complete B	EE24071800	2024/09/11			BH28-04A
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH29-01A
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BJ29-04C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BH30-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BJ32-01C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BJ34-01C
MP10-8322	K Greer/Denver/Clement Comfort	EE24102759	2024/12/16			BJ41-01A
SI54-0067	Amira/Arden/Arden Heated Throw					BJ41-06C
II10-1249	K/CK Mila/Mila Comforter Set					BJ45-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BJ50-03C
CC16-0019	Mattress Pad	EE24081941	2024/09/20			BH54-06C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BK46-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BK46-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BL35-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BL34-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BK28-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					BN41-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					BQ52-01C

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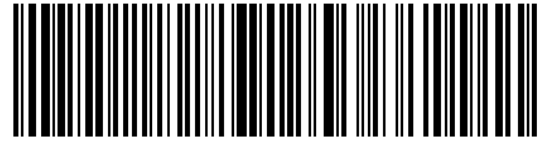


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CS10-0906-1	Q Colin Printed 9pcs Bed					BP51-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			BP36-06C
MP10-308	K Serene/Belle/Monroe	EE24030528	2024/04/15			BQ34-06A
MP10-308	K Serene/Belle/Monroe	EE24030528	2024/04/15			BP33-06E
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			BP27-06C
CC16-0019	Mattress Pad					BP23-02C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			BR18-06C
MPE10-696	K Saben/Barret/Seth Complete B	EE24061523	2024/08/05			BS26-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					BS29-02A
CS10-0906-1	Q Colin Printed 9pcs Bed					BS49-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BS55-03A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BS55-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					BT55-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					BT51-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					BT49-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BT45-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					BU43-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					BW38-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BW42-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			BY55-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			BY25-04A
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			BX22-02C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			BX22-01A
CS10-0753-1	Q Pierre Comforter Mini Set					BY22-05A
BR20-1002	F 600 Thread Count Sheet Set	EE24092474	2024/11/06			CA28-01A
MPE10-767	CK Joella/Loretta/Emma 24pcs R	EE23030293	2023/04/18			CA31-06A
CCS20-002	Q Premier/Premier/Premier Shee					CA39-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/05			BZ56-03C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC61-02C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC42-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC40-05C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			CB39-04C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			CB38-04A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CB32-06C
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			CC31-01A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC26-03C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC25-05C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC23-03A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC65-04C
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			CK21-01C
MPE10-767	CK Joella/Loretta/Emma 24pcs R	EE24051063	2024/06/28			CK24-06C
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			CK26-02A

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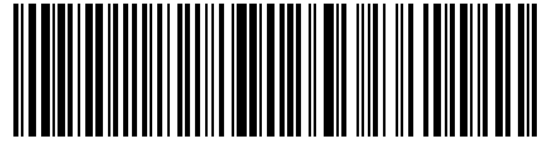


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ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24112833	2024/12/06			CL52-03C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM50-06C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM48-05A
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CN44-06C
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			CM43-03C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CN41-05A
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM40-04C
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			CN40-01A
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM39-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM39-05C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM39-05A
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM38-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM36-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM36-04A
MP10-308	K Serene/Belle/Monroe	EE24030528	2024/04/15			CX95-06A
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CX91-01C
MP10-308	K Serene/Belle/Monroe	EE24010019	2024/02/12			CX72-06A
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CX69-03A
MP10-308	K Serene/Belle/Monroe	EE24010019	2024/02/12			CX69-04A
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CX66-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CX49-01C
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CY45-04C
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CY45-05A
MPE10-696	K Saben/Barret/Seth Complete B	EE24102793	2024/12/13			CY38-01A
MPE10-767	CK Joella/Loretta/Emma 24pcs R	EE24092259	2024/10/29			DA27-05C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DA36-01C
MP13-8010	K/CK Harper/Emery/Mercer Cover					DA45-02C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DA46-02C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DA49-03C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DA50-03C
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DA54-02A
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DB50-01A
MP13-8010	K/CK Harper/Emery/Mercer Cover	EE23112071	2024/01/11			DB44-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DB44-04C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DB42-03C
CC16-0019	Mattress Pad	EE24082096	2024/10/05			DB29-06A
MPE10-696	K Saben/Barret/Seth Complete B	EE24092463	2024/11/12			DB18-01C

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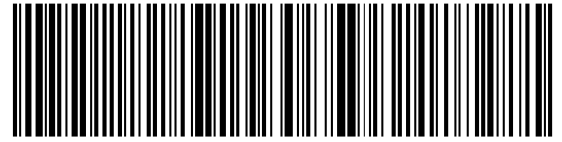


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			DJ18-01A
MP10-8322	K Greer/Denver/Clement Comfort	EE24123050	2025/01/27			DJ18-02A
BR20-1851	CK Oversized Flannel Sheet Set					DJ18-02C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ26-05A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ33-04C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ34-05C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ39-04C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ43-03A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ46-02C
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ47-01A
MP10-8436	K/CK Lori/Monroe/Tessa	EE24061404	2024/07/23			DJ51-05A

### Cycle Count List

Created Date: 2025-02-06 Time: 7:47 AM  
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Zone: Reserve NFC Total Bins: 5



2025020600031Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0013	T Comforter Mini Set	EE24081921	2024/09/10			AC04-03A
AM10-0013	T Comforter Mini Set	EE24092236	2024/10/15			AE05-01C
AM10-0013	T Comforter Mini Set					AE09-01C
AM10-0013	T Comforter Mini Set	EE24092236	2024/10/15			AF09-02C
AM10-0013	T Comforter Mini Set	EE24092236	2024/10/15			AR04-04C

## Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0013	T Comforter Mini Set					RTS
BR20-1002	F 600 Thread Count Sheet Set					RTS
BR20-1851	CK Oversized Flannel Sheet Set					RTS
CC16-0019	Mattress Pad					RTS
CCS20-002	Q Premier/Premier/Premier Shee					RTS
CS10-0753-1	Q Pierre Comforter Mini Set					RTS
CS10-0906-1	Q Colin Printed 9pcs Bed					RTS
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co					RTS
II10-1249	K/CK Mila/Mila Comforter Set					RTS
II40-1234	Imani/Imani/Imani Window Panel					RTS
MP10-308	K Serene/Belle/Monroe					RTS
MP10-3829	Q Vienna/Marcella/Adela Comfor					RTS
MP10-8322	K Greer/Denver/Clement Comfort					RTS
MP10-8436	K/CK Lori/Monroe/Tessa					RTS
MP12-390	K Vanessa 9pcs Duvet Set					RTS
MP13-8010	K/CK Harper/Emery/Mercer Cover					RTS
MP50-1215	Tuscany/Marino Throw					RTS
MPE10-696	K Saben/Barret/Seth Complete B					RTS
MPE10-767	CK Joella/Loretta/Emma 24pcs R					RTS
SI54-0067	Amira/Arden/Arden Heated Throw					RTS

### Cycle Count List

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Zone: PM3      Total Bins: 1



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24092237	2024/10/16			DC47-01C

### Cycle Count List

Created Date: 2025-02-06      Time: 7:47 AM  
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Zone: PM2      Total Bins: 2



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0906-1	Q Colin Printed 9pcs Bed					CR25-03C
CS10-0753-1	Q Pierre Comforter Mini Set	EE24040843	2024/05/20			CR37-05C