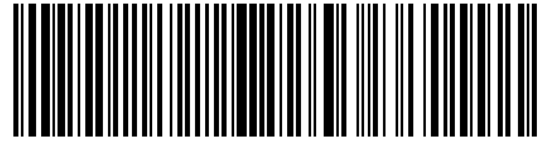


Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 38



2025020700015Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6487	K/CK Quebec/Mansfield/Vancouve					AL46-02C
ST55-0273-1	TXL Fila Heated Mattress Pad					AK18-02A
WR13-2524	K Tulsa Quilt Mini Set					AM51-02C
MPS10-496	Q Essence Comforter Set	EE24082057	2024/10/22			AN52-02A
BR20-1888	Q 1000 Thread Count Heiq Sheet	EE24112882	2025/01/06			AQ40-04A
BR20-1888	Q 1000 Thread Count Heiq Sheet	EE24112882	2025/01/06			AQ38-04C
BR20-1888	Q 1000 Thread Count Heiq Sheet	EE24112882	2025/01/06			AQ22-05C
MP51N-5172	F/Q Egyptian Cotton Blanket					AP21-04C
TN20-0573	K Cozy Cotton Flannel	EE24081878	2024/09/09			AR31-05A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AS42-01C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			AS46-06C
MP10-6287	Q Odette 8 Pcs Comforter Set					AR47-02C
TN20-0573	K Cozy Cotton Flannel	EE24081878	2024/09/06			AR47-02C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AS49-02A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT44-01C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU44-01A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU43-03C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU43-02A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU43-03A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT42-01A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU42-03A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT41-03C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT39-02C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU38-03A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT37-03C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU36-02C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU36-03A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT35-03C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU34-01C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AU34-02C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AT34-03A
TN20-0573	K Cozy Cotton Flannel	EE24081878	2024/09/09			AU26-03C
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			AV34-06A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AW46-01A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			AW46-03A
WR51-2214	T Burlington/Burlington Blanke	EE24123081	2025/01/27			AV53-03A
MPS10-496	Q Essence Comforter Set	EE24082057	2024/10/22			AW55-05C
ID10-2043	F/Q Malea/Leena/Leena Comforte					AZ39-02A

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3

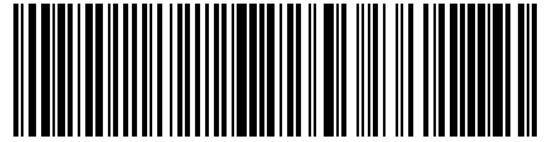


2025020700015PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24081962	2024/10/19			CD26-05C
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE24092415	2024/11/08			CD35-05C
MPS10-496	Q Essence Comforter Set	EE24082057	2024/10/22			CD49-05C

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_3 Total Bins: 50

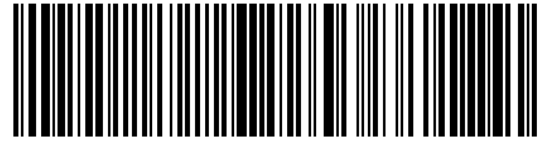


2025020700015Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			DK47-06A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE24092415	2024/11/08			DK44-04C
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			DK43-02A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24081962	2024/10/19			DK18-02C
MPS10-496	Q Essence Comforter Set	EE24082057	2024/10/22			DN56-03A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE24092415	2024/11/08			DS35-02A
MP51-5152	F/Q Windom/Prospect/Prospect B					DS38-02C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			DT30-01C
MP10-6287	Q Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DT27-01A
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24071724	2024/09/23			DW26-05C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24061550	2024/08/17			DY29-06C
MP51N-5172	F/Q Egyptian Cotton Blanket					EA23-01A
WR51-2214	T Burlington/Burlington Blanke	EE24102658	2024/12/19			EA23-01A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			EB18-05C
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE24092415	2024/11/08			EE20-04C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			ED31-01A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24081866	2024/10/04			EE38-03A
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EF45-02A
BR20-1888	Q 1000 Thread Count Heiq Sheet					EF40-01C
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ23-05C
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ29-05C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			EH42-03A
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EH42-05C
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ45-06C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24051151	2024/07/04			EJ47-06A
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ49-04A
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ53-05A
MPS10-496	Q Essence Comforter Set	EE24082047	2024/09/23			EJ54-05C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24102497	2024/11/25			EL36-01C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			EK29-01A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			EK25-03A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			EM45-02C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24081866	2024/10/04			EP48-05C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			EP41-02C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			EP41-02A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			EQ41-01A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24030547	2024/04/12			EP38-06A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			EQ38-01A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			EP31-01C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			ER37-03A

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_3 Total Bins: 50



2025020700015Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6838	Odette/Dillon/Eliot Comforter	EE24071666	2024/08/21			ET54-03C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			EU40-04A
MP10-6287	Q Odette 8 Pcs Comforter Set					EV48-03A
MP10-6287	Q Odette 8 Pcs Comforter Set					EW49-01A
MP10-6287	Q Odette 8 Pcs Comforter Set					EW52-01A
WR20-2048	CK Flannel Sheet Set					EX52-02A
MP10-6287	Q Odette 8 Pcs Comforter Set					EX51-02A
MP10-6287	Q Odette 8 Pcs Comforter Set					EX47-01A
WR20-2048	CK Flannel Sheet Set					EX45-04A
MP10-6287	Q Odette 8 Pcs Comforter Set					EX44-01A

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 8

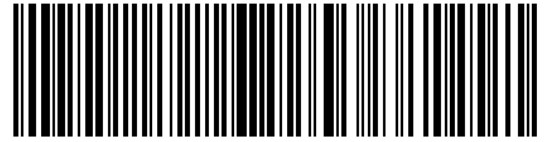


2025020700015GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1183	Mila Curtain Panel					ZE31-05A
II40-1183	Mila Curtain Panel					ZD39-01C
ID40-1014	Adel/Kennedy/Amanda Window Pan					ZC37-05A
ID40-1014	Adel/Kennedy/Amanda Window Pan					ZB12-01C
II40-1183	Mila Curtain Panel					ZB07-01C
II40-1183	Mila Curtain Panel					ZA09-04C
II40-1183	Mila Curtain Panel					ZQ04-02A
ID40-1014	Adel/Kennedy/Amanda Window Pan					ZR31-04C

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_2 Total Bins: 31



2025020700015Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			BC49-03A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			BC46-01C
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			BD45-06A
MP13-6487	K/CK Quebec/Mansfield/Vancouver	EE24092382	2024/11/13			BN45-05A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			BM56-04A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			BM56-01C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24112800	2024/12/19			BU48-04C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24123073	2025/01/27			BU32-01A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24112800	2024/12/20			BV24-04A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24112800	2024/12/20			BV26-01C
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			BV34-01A
MPS10-496	Q Essence Comforter Set	EE24123082	2025/01/27			BV36-01C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24123073	2025/01/27			BV39-02C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24112800	2024/12/20			BW43-03C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24123073	2025/01/27			BV50-04A
MP13-6487	K/CK Quebec/Mansfield/Vancouver	EE24092382	2024/11/13			BX25-04C
WR51-2214	T Burlington/Burlington Blanke	EE24123081	2025/01/27			CB55-05A
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			CN35-05C
TN20-0573	K Cozy Cotton Flannel	EE24102503	2024/11/27			CM26-05A
TN20-0573	K Cozy Cotton Flannel	EE24102503	2024/11/27			CN25-01A
TN20-0573	K Cozy Cotton Flannel	EE24102503	2024/11/27			CM23-02C
TN20-0573	K Cozy Cotton Flannel	EE24102503	2024/11/27			CM21-05C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24092417	2024/11/30			CQ23-03A
MP10-6838	Odette/Dillon/Eliot Comforter	EE24092256	2024/10/17			CP34-04C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24092465	2024/11/14			CQ65-04C
BR20-1888	Q 1000 Thread Count Heiq Sheet					CQ84-01A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24123130	2025/02/06			CQ85-05A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24123130	2025/02/06			CQ86-05A
TN20-0573	K Cozy Cotton Flannel	EE24102503	2024/11/26			CX52-05C
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			DJ29-03A
TN20-0573	K Cozy Cotton Flannel	EE24102593	2024/11/22			DJ56-04A

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
Loc: SD2 Total Items: 5
Zone: PW_111 Total Bins: 5



2025020700015PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2043	F/Q Malea/Leena/Leena Comforte					RTS
MP13-6487	K/CK Quebec/Mansfield/Vancouve					RTS
MP51-5152	F/Q Windom/Prospect/Prospect B					RTS
ST55-0273-1	TXL Fila Heated Mattress Pad					RTS
WR13-2524	K Tulsa Quilt Mini Set					RTS

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2025020700015PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6287	Q Odette 8 Pcs Comforter Set					DC31-02C

Cycle Count List

Created Date: 2025-02-07 Time: 7:39 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3



2025020700015PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1888	Q 1000 Thread Count Heiq Sheet					CR27-01C
MP51-5152	F/Q Windom/Prospect/Prospect B	EE24092417	2024/11/30			CW33-03C
WR51-2214	T Burlington/Burlington Blanke	EE24123081	2025/01/27			CW35-03A