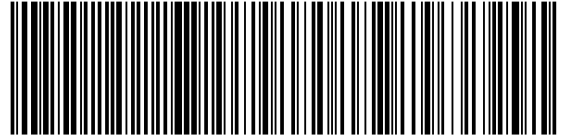


Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
 Loc: SD3 Total Items: 6
 Zone: SD3_GT_GU_Rack Total Bins: 13
 ck



2025022100008SD3_GT_GU_Rack5

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0827 | Heated Snuggle Wrap | EE24082029 | 2024/10/02 | | | GU19-02C |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/08 | | | GT21-01B |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/08 | | | GT25-02D |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GT27-01E |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GT28-01B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | | | | | GT28-02B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GU31-02B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GU34-02B |
| BK20-2337 | T/TXL MF Solid Sheet Set | EE24112862 | 2024/12/31 | | | GU38-02C |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GT40-01C |
| WMPR40-0045 | PR CRSH VOIL WH CURT | | | | | GU40-01C |
| MS16-008-007-11 | F/Q Solid Comforter | | | | | GU42-01C |
| BLS50-470 | Sock/Throw Set | EE24061392 | 2024/07/19 | | | GT45-02D |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 2
Zone: PW3_111 Total Bins: 2

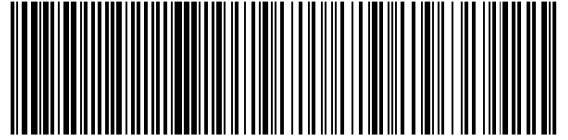


2025022100008PW3_11111

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|----------------------|---------|----------|----------|---------------|---------|
| BR54-0827 | Heated Snuggle Wrap | | | | | RTS |
| WMPR40-0045 | PR CRSH VOIL WH CURT | | | | | RTS |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 1
Zone: SD3_FH_FZ_Rack Total Bins: 1
k

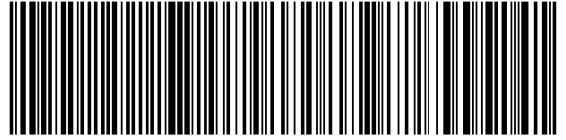


2025022100008SD3_FH_FZ_Rack3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | FV19-01B |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 2
Zone: SD3_GT_GU_Flo Total Bins: 3
or

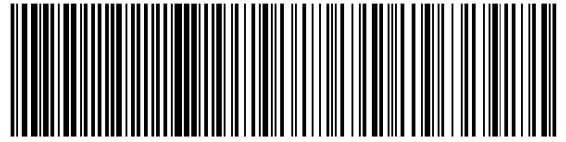


2025022100008SD3_GT_GU_Floor2

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GU24-01A |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/09 | | | GT30-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/09/29 | | | GT39-01A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 2
Zone: SD3_AC_BZ_Rack Total Bins: 5
k

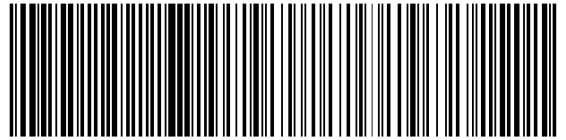


2025022100008SD3_AC_BZ_Rack8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------|------------|------------|----------|---------------|----------|
| WMPR40-0045 | PR CRSH VOIL WH CURT | | | | | BE48-01D |
| WMPR40-0045 | PR CRSH VOIL WH CURT | | | | | BE48-02D |
| FPF18-0524 | Gillian Storage Bench | EE24112976 | 2025/01/13 | | | BL33-02C |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/11 | | | BL33-01C |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/11 | | | BR45-02C |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 2
Zone: SD3_EA_FG_Rack Total Bins: 3
k

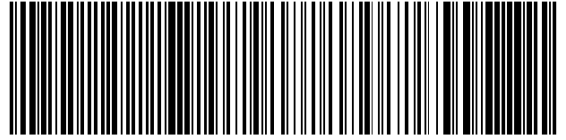


2025022100008SD3_EA_FG_Rack10

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FPF18-0524 | Gillian Storage Bench | EE24112976 | 2025/01/14 | | | EB25-02C |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/12 | | | ES49-01B |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/12 | | | EW55-01D |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
 Loc: SD3 Total Items: 3
 Zone: SD3_GA_GS_Flo Total Bins: 8
 or

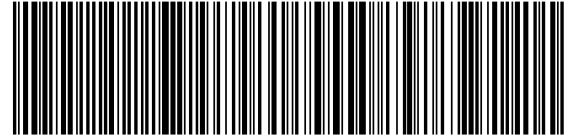


2025022100008SD3_GA_GS_Floor7

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GE24-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GE23-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GE22-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GL20-01A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/09/29 | | | GL26-02A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | | | | | GL38-01A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GM50-01A |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/08 | | | GR31-02A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_Narrow_LA_ Total Bins: 17
 LY

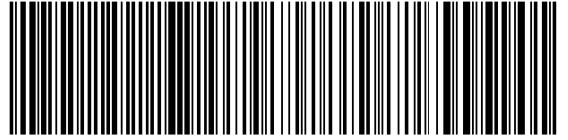


2025022100008SD3_Narrow_LA_LY13

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM24-01A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM24-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM25-01A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM25-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM25-02B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM26-01B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM28-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM29-02A |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM29-02B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/08 | | | LM30-01B |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV34-01A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV34-02A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV35-02A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV37-01A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV39-01A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV51-01A |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24082053 | 2024/10/07 | | | LV53-01A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 1
Zone: SD3_CA_DZ_Flo Total Bins: 7
or

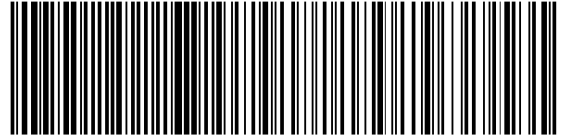


2025022100008SD3_CA_DZ_Floor6

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------|------------|------------|----------|---------------|----------|
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DJ24-02A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DH43-01A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DJ53-01A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DN30-02A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DR29-01A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DS42-01A |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DR49-02A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
 Loc: SD3 Total Items: 7
 Zone: SD3_GA_GS_Rack Total Bins: 30
 ck

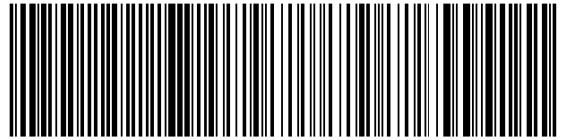


2025022100008SD3_GA_GS_Rack4

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| BK20-2337 | T/TXL MF Solid Sheet Set | EE24102574 | 2024/12/03 | | | GA50-02B |
| MS16-008-007-11 | F/Q Solid Comforter | EE23122599 | 2024/02/01 | | | GA49-01E |
| BK20-2337 | T/TXL MF Solid Sheet Set | EE24102574 | 2024/12/03 | | | GA22-01E |
| MS16-008-007-11 | F/Q Solid Comforter | EE23122599 | 2024/02/01 | | | GC42-02E |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GD26-01C |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/13 | | | GG35-01E |
| F-BNT-ESH | Euro Sham | EE24081874 | 2024/09/11 | | | GF44-02B |
| F-BNT-ESH | Euro Sham | EE24081874 | 2024/09/09 | | | GH44-02D |
| BK20-3694 | F Sheet Sets | EE24071592 | 2024/08/15 | | | GJ22-02B |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/13 | | | GL18-02D |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/13 | | | GK25-01B |
| BR54-0827 | Heated Snuggle Wrap | | | | | GL29-01B |
| BR54-0827 | Heated Snuggle Wrap | EE24071691 | 2024/09/05 | | | GK30-02B |
| MP13-8112 | F/Q Fraser/Joshua/Levi Coverle | EE24081923 | 2024/09/13 | | | GL32-01B |
| BK20-2337 | T/TXL MF Solid Sheet Set | EE24082026 | 2024/09/20 | | | GK42-01C |
| MS16-008-007-11 | F/Q Solid Comforter | EE23122599 | 2024/02/01 | | | GL47-01E |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GN36-01D |
| BR54-0827 | Heated Snuggle Wrap | EE24082029 | 2024/10/02 | | | GN31-02D |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081844 | 2024/10/07 | | | GN25-02B |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GM17-01C |
| MS16-008-007-11 | F/Q Solid Comforter | EE23122599 | 2024/02/01 | | | GQ22-02E |
| BR54-0827 | Heated Snuggle Wrap | EE24082029 | 2024/10/02 | | | GQ47-02C |
| BR54-0827 | Heated Snuggle Wrap | EE24082029 | 2024/10/02 | | | GP48-02C |
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | GS39-01B |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/08 | | | GR30-02E |
| MS16-008-007-11 | F/Q Solid Comforter | | | | | GR30-01E |
| MS16-008-007-11 | F/Q Solid Comforter | EE23081327 | 2023/10/08 | | | GR25-02C |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GR18-01B |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GS16-02E |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GR16-01E |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Floor Total Bins: 3
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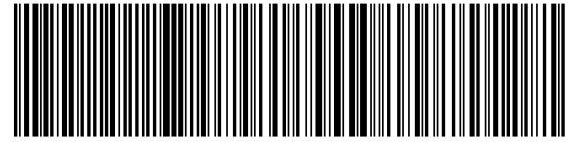


2025022100008SD3_FH_FZ_Floor1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6873 | K Dawn/Vanessa/Stella Coverlet | EE24081845 | 2024/10/06 | | | FY18-01A |
| WMPR40-0045 | PR CRSH VOIL WH CURT | EE24123024 | 2025/01/21 | | | FZ29-02A |
| WMPR40-0045 | PR CRSH VOIL WH CURT | | | | | FZ28-02A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
Loc: SD3 Total Items: 1
Zone: SD3_Narrow_GV Total Bins: 2
_HZ

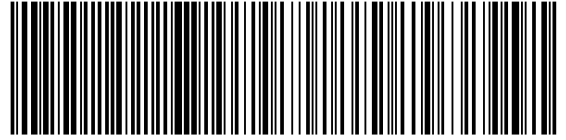


2025022100008SD3_Narrow_GV_HZ12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|---------------------|------------|------------|----------|---------------|----------|
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GV17-02A |
| MS16-008-007-11 | F/Q Solid Comforter | EE23112039 | 2023/12/10 | | | GV17-01A |

Cycle Count List

Created Date: 2025-02-21 Time: 5:54 AM
 Loc: SD3 Total Items: 1
 Zone: SD3_CA_DZ_Rack Total Bins: 7
 k



2025022100008SD3_CA_DZ_Rack9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------|------------|------------|----------|---------------|----------|
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | CN25-02B |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DP45-02B |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DQ43-01B |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DQ41-01B |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DP35-02B |
| FPF18-0524 | Gillian Storage Bench | EE24092301 | 2024/11/14 | | | DS48-01B |
| FPF18-0524 | Gillian Storage Bench | | | | | DV23-02C |