

### Cycle Count List

Created Date: 2025-02-25 Time: 8:18 AM  
Loc: SD2 Total Items: 2  
Zone: Zone\_1 Total Bins: 4

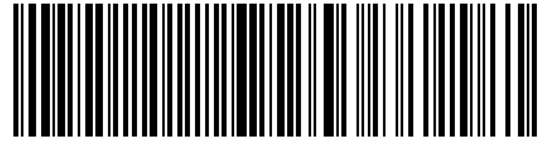


2025022500014Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-2293	Azza Floor Cushion					AP42-02A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			AW37-06A
ID31-2293	Azza Floor Cushion					AX24-04C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24102619	2024/11/18			AZ36-04C

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_3      Total Bins: 39



2025022500014Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24071664	2024/08/20			DR49-06A
ID31-2293	Azza Floor Cushion					DW36-01C
ID31-2293	Azza Floor Cushion					DV43-05A
ID31-2293	Azza Floor Cushion					DW46-02A
TN20-0373	F Cozy Flannel Sheet Set	EE24092314	2024/11/11			EH21-05A
ID31-2293	Azza Floor Cushion					EH24-06C
ID31-2293	Azza Floor Cushion					EH27-06A
ID31-2293	Azza Floor Cushion					EH28-06C
ID31-2293	Azza Floor Cushion					EK54-04A
ID31-2293	Azza Floor Cushion					EK24-06A
ID31-2293	Azza Floor Cushion					EK23-06A
ID31-2293	Azza Floor Cushion					EK22-06C
ID31-2293	Azza Floor Cushion					EK21-06A
ID31-2293	Azza Floor Cushion					EM23-06C
ID31-2293	Azza Floor Cushion					EM25-06C
ID31-2293	Azza Floor Cushion					EM26-06A
ID31-2293	Azza Floor Cushion					EM30-06A
ID31-2293	Azza Floor Cushion					EM30-06C
TN20-0373	F Cozy Flannel Sheet Set	EE24092314	2024/11/11			EN51-05A
ID31-2293	Azza Floor Cushion					EP25-06C
ID31-2293	Azza Floor Cushion					EQ23-06C
ID31-2293	Azza Floor Cushion					EP20-06C
ID31-2293	Azza Floor Cushion					EP20-06A
ID31-2293	Azza Floor Cushion					EP19-01A
ID31-2293	Azza Floor Cushion					EP19-06A
ID31-2293	Azza Floor Cushion					EQ19-06A
ID31-2293	Azza Floor Cushion					EP18-06C
ID31-2293	Azza Floor Cushion					ES22-06C
ID31-2293	Azza Floor Cushion					ES24-06A
ID31-2293	Azza Floor Cushion					ER28-06A
ID31-2293	Azza Floor Cushion					ER39-02C
ID31-2293	Azza Floor Cushion					EU23-01A
ID31-2293	Azza Floor Cushion					EV20-06A
ID31-2293	Azza Floor Cushion					EV21-06A
ID31-2293	Azza Floor Cushion					EV34-03A
ID31-2293	Azza Floor Cushion					EV35-02A
ID31-2293	Azza Floor Cushion					EV37-06A
ID31-2293	Azza Floor Cushion					EW44-02C
TN20-0373	F Cozy Flannel Sheet Set	EE24092314	2024/11/11			EX47-04C

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 35



2025022500014GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6767	Anaheim/Salford/Preston Panel					ZF37-03A
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZF39-01C
MP40-6767	Anaheim/Salford/Preston Panel					ZG36-01B
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZG28-03A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AD07-05C
MP40-6767	Anaheim/Salford/Preston Panel					ZD14-05C
MPS72-518	Splendor Rug	EE24051246	2024/07/06			ZD17-06A
MPS72-518	Splendor Rug	EE24123177	2025/02/14			ZE20-02B
MP40-6767	Anaheim/Salford/Preston Panel					ZE30-05C
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZB33-05B
MP72-4430	Casablanca/Marrakesh/Tunisia R					ZC33-02C
MP40-6767	Anaheim/Salford/Preston Panel					ZC31-01C
MPS72-518	Splendor Rug	EE24123177	2025/02/14			ZC25-01C
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZB23-02B
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZB21-03B
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZB21-05A
MP40-6767	Anaheim/Salford/Preston Panel					ZB19-04A
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZC18-03A
MPS72-518	Splendor Rug	EE24113002	2025/01/06			ZB07-02B
MP72-4430	Casablanca/Marrakesh/Tunisia R					ZC07-02B
MPS72-518	Splendor Rug					ZA15-01B
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZK24-04C
MP40-6767	Anaheim/Salford/Preston Panel					ZK23-04C
MP40-6767	Anaheim/Salford/Preston Panel					ZK10-04C
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZK02-05C
MP40-6767	Anaheim/Salford/Preston Panel					ZN10-04C
MPS72-518	Splendor Rug	EE24123177	2025/02/14			ZN11-02A
MP40-6767	Anaheim/Salford/Preston Panel					ZN14-02A
MP40-6767	Anaheim/Salford/Preston Panel					ZN19-01A
MP40-6767	Anaheim/Salford/Preston Panel					ZP17-02C
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZP16-04A
MP40-6767	Anaheim/Salford/Preston Panel					ZP14-02C
MP40-6767	Anaheim/Salford/Preston Panel					ZR02-01C
MPS72-518	Splendor Rug	EE24112982	2024/12/26			ZR02-05A
MP40-6767	Anaheim/Salford/Preston Panel					ZR11-02A

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_2      Total Bins: 15

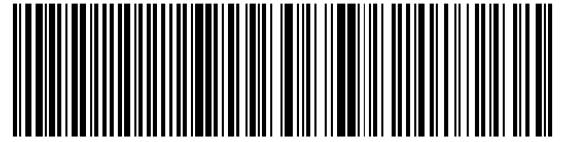


2025022500014Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			BD19-02A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ22-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ24-06A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ25-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BH33-06E
MP10-1637	K Collins/Saban/Rodgers Comfor					BP43-04C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24102619	2024/11/18			BS24-05A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24102619	2024/11/18			BR50-01A
TN20-0373	F Cozy Flannel Sheet Set					CK36-05A
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			CX71-02A
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr					CX64-01C
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			CX63-03A
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			CX26-02A
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			DA26-04C
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr	EE24112983	2024/12/26			DA36-03C

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 8  
 Zone: Reserve NFC      Total Bins: 125

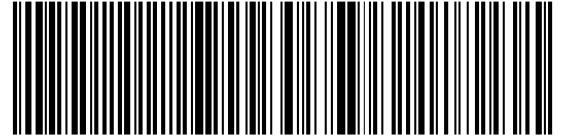


2025022500014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AA01-01C
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AA02-05C
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AA03-04A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AA03-05C
AM10-0396	F/Q Porter Comforter Mini Set	EE24112839	2024/12/23			AA04-01A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AA05-02C
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AA07-02C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/12			AA07-03A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AB12-02C
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AB09-02C
AM10-0279	K Avril Comforter Set	EE24123080	2025/01/27			AB08-01C
AM10-0018	K Comforter Mini Set					AB08-02C
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AB08-05A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AC09-03C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AB07-03C
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/30			AC08-06A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/30			AC07-06A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AB05-02A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AC06-02A
AM10-0279	K Avril Comforter Set	EE24123080	2025/01/27			AB03-01A
AM10-0279	K Avril Comforter Set					AB03-01C
AM10-0279	K Avril Comforter Set	EE24123080	2025/01/27			AB03-02A
AM10-0006	K Comforter Mini Set					AB02-01A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AC03-05C
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AD04-02A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AD05-03C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AD06-03C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AD07-04C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AD09-03C
AM10-0024	K Comforter Mini Set	EE24061469	2024/07/31			AE08-04A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/30			AE09-06A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AE12-03C
AM10-0024	K Comforter Mini Set	EE24081952	2024/09/19			AG12-03A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AF09-03C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AF08-03C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AF07-03A
AM10-0144	F/Q Porter Comforter Set	EE24071609	2024/08/19			AG08-06C
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/12			AF05-03A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AF03-03C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AG04-01A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AG04-03A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AF02-03A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AF01-01A
AM10-0024	K Comforter Mini Set	EE24092258	2024/10/30			AF01-02A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AH02-02C

## Cycle Count List

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 Loc: SD2      Total Items: 8  
 Zone: Reserve NFC      Total Bins: 125

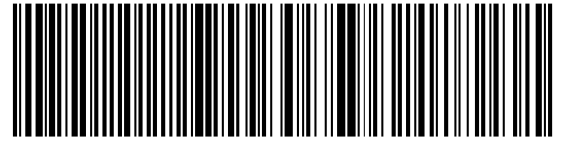


2025022500014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/12			AJ03-02C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AJ03-03A
AM10-0144	F/Q Porter Comforter Set	EE24081921	2024/09/10			AH05-06C
AM10-0288	K Avril Comforter Set					AH07-02C
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/30			AJ06-05A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AJ07-02A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AJ07-02C
AM73-0243	Towel Set	EE24061454	2024/08/09			AH09-01A
AM73-0243	Towel Set					AH09-01C
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AJ08-01A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AH10-01A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AH10-03C
AM73-0243	Towel Set	EE24061454	2024/08/09			AH10-06A
AM73-0243	Towel Set	EE24061454	2024/08/09			AH10-06C
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AJ09-04A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AJ10-01A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AH12-01C
AM73-0243	Towel Set	EE24061454	2024/08/09			AH12-04A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AJ11-02A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AJ12-02A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AL12-01A
AM73-0243	Towel Set	EE24061570	2024/08/28			AK10-01A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AL08-03A
AM10-0144	F/Q Porter Comforter Set	EE24082057	2024/10/22			AL08-06A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AK06-02A
AM73-0243	Towel Set	EE24081860	2024/10/22			AK06-04C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AK05-01A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AL06-03A
AM73-0243	Towel Set	EE24061570	2024/08/28			AK03-02C
AM73-0243	Towel Set	EE24061570	2024/08/28			AL04-05A
AM73-0243	Towel Set	EE24061570	2024/08/28			AL02-02C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AM04-01C
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AM04-02A
AM10-0144	F/Q Porter Comforter Set					AN03-04C
AM10-0144	F/Q Porter Comforter Set	EE24092385	2024/11/04			AN03-05C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AM05-02A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AM06-02C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AM08-01C
AM10-0024	K Comforter Mini Set	EE24030633	2024/04/26			AM10-06A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AM11-04C
AM73-0243	Towel Set	EE24081860	2024/10/22			AM11-06C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AM12-01C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AM12-04C
AM73-0243	Towel Set	EE24081860	2024/10/22			AN12-02C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AN12-04A

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 8  
 Zone: Reserve NFC      Total Bins: 125



2025022500014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AQ11-02C
AM73-0243	Towel Set	EE24061570	2024/08/28			AP10-02C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AQ09-01A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/12			AQ09-05A
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/11			AP08-02C
AM10-0279	K Avril Comforter Set	EE24123080	2025/01/27			AQ07-02C
AM10-0288	K Avril Comforter Set	EE24123097	2025/02/12			AQ07-05A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AP05-06C
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/11			AQ06-01A
AM10-0279	K Avril Comforter Set	EE24123080	2025/01/27			AQ04-01A
AM10-0279	K Avril Comforter Set	EE24123097	2025/02/10			AP02-04C
AM73-0243	Towel Set	EE24081860	2024/10/22			AP01-05A
AM10-0024	K Comforter Mini Set	EE24020411	2024/04/11			AS02-06A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AS03-04C
AM73-0243	Towel Set	EE24081860	2024/10/22			AS08-02C
AM73-0243	Towel Set	EE24081860	2024/10/22			AS11-03A
AM73-0243	Towel Set	EE24081860	2024/10/22			AS12-05A
AM73-0243	Towel Set	EE24081860	2024/10/22			AT02-03A
AM73-0243	Towel Set	EE24081860	2024/10/22			AT03-03A
AM10-0396	F/Q Porter Comforter Mini Set					AT04-02A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AT04-03A
AM10-0024	K Comforter Mini Set					AU03-01A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AV02-03C
AM73-0243	Towel Set	EE24081860	2024/10/22			AV04-06A
AM10-0024	K Comforter Mini Set	EE24102607	2024/11/14			AV05-01C
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AW01-02A
AM10-0006	K Comforter Mini Set					AW02-02A
AM10-0024	K Comforter Mini Set					AX02-03A
AM10-0024	K Comforter Mini Set	EE24102643	2024/12/04			AX04-06C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AY01-03A
AM10-0024	K Comforter Mini Set	EE24102643	2024/12/04			AY02-04A
AM10-0024	K Comforter Mini Set	EE24102643	2024/12/04			AY03-04A
AM10-0024	K Comforter Mini Set	EE24102643	2024/12/04			AY05-06A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AZ01-03A
AM10-0018	K Comforter Mini Set	EE24092258	2024/10/31			AZ01-04A

## Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
 Loc: SD2      Total Items: 15  
 Zone: PW\_111      Total Bins: 15



2025022500014PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0006	K Comforter Mini Set					RTS
AM10-0018	K Comforter Mini Set					RTS
AM10-0024	K Comforter Mini Set					RTS
AM10-0144	F/Q Porter Comforter Set					RTS
AM10-0279	K Avril Comforter Set					RTS
AM10-0288	K Avril Comforter Set					RTS
AM10-0396	F/Q Porter Comforter Mini Set					RTS
AM73-0243	Towel Set					RTS
ID31-2293	Azza Floor Cushion					RTS
MP10-1637	K Collins/Saban/Rodgers Comfor					RTS
MP13-5320	F/Q Sabrina/Sarah/Amber Bedspr					RTS
MP40-6767	Anaheim/Salford/Preston Panel					RTS
MP72-4430	Casablanca/Marrakesh/Tunisia R					RTS
MPS72-518	Splendor Rug					RTS
TN20-0373	F Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2025-02-25      Time: 8:18 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2025022500014PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0373	F Cozy Flannel Sheet Set	EE24081855	2024/10/22			CR53-01A
ID31-2293	Azza Floor Cushion					CR34-03A