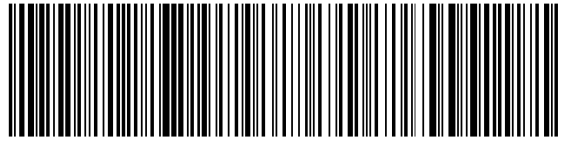


### Cycle Count List

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Loc: SD3 Total Items: 3  
Zone: SD3\_AC\_BZ\_Flo or Total Bins: 3



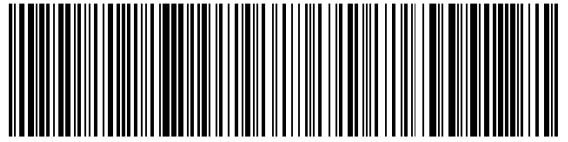
2025031700039SD3\_AC\_BZ\_Floor16

Item Family:

| Item No    | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|---------|----------|----------|---------------|----------|
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P |         |          |          |               | BQ50-02A |
| SHET20-531 | F Micro Fleece Solid Sheet Set |         |          |          |               | BY40-01A |
| ID10-1375  | TXL Loretta/Eleni/Blaire Comf  |         |          |          |               | BZ28-01A |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_AC\_BZ\_Flo Total Bins: 2  
or  
Item Family: SoftGoods

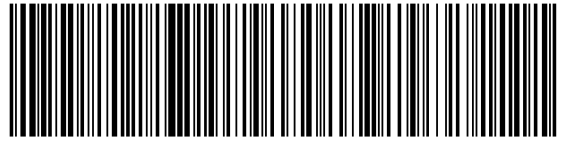


2025031700039SD3\_AC\_BZ\_Floor17

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MP50-7193 | Zuri/Marseille Faux Fur Throw | EE24071789 | 2024/09/09 |          |               | BH56-02A |
| MP50-7193 | Zuri/Marseille Faux Fur Throw |            |            |          |               | BM50-02A |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_GT\_GU\_Rack Total Bins: 3  
Item Family: SoftGoods

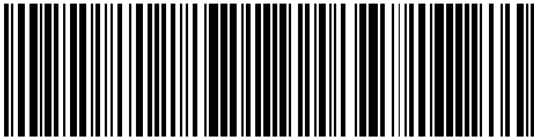


2025031700039SD3\_GT\_GU\_Rack11

| Item No   | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| MP13-6474 | Q Quebec/Mansfield/Vancouver |            |            |          |               | GT28-02C |
| MP13-6474 | Q Quebec/Mansfield/Vancouver | EE24071667 | 2024/08/21 |          |               | GU28-02C |
| MP13-6474 | Q Quebec/Mansfield/Vancouver | EE24071667 | 2024/08/21 |          |               | GU30-02D |

**Cycle Count List**

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 2  
Zone: PW3\_111 Total Bins: 2  
Item Family: SoftGoods

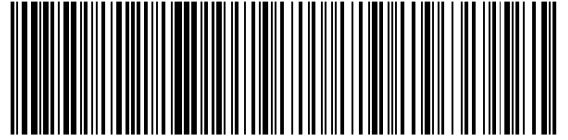


2025031700039PW3\_11127

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| BL20-0448 | 100% Polyester Plush Sheet Set |         |          |          |               | RTS     |
| BR54-4848 | Heated Throw                   |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_FH\_FZ\_Rack Total Bins: 1  
k



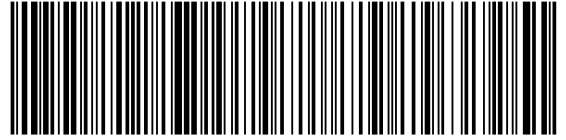
2025031700039SD3\_FH\_FZ\_Rack4

Item Family:

| Item No   | Item Desc              | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------|------------|------------|----------|---------------|----------|
| CS20-1717 | K Bear/Trees Sheet Set | EE24061568 | 2024/08/28 |          |               | FX47-02B |

## Cycle Count List

Created Date: 2025-03-17      Time: 8:49 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 5  
           k  
 Item Family: SoftGoods



2025031700039SD3\_FH\_FZ\_Rack5

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | FH16-02B |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE24071797 | 2024/10/07 |          |               | FL21-01C |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | FK47-01E |
| BL20-0604 | K Soloft Sheet Set             | EE24081948 | 2024/09/25 |          |               | FZ27-01C |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE24071797 | 2024/10/07 |          |               | FZ19-02C |

## Cycle Count List

Created Date: 2025-03-17      Time: 8:49 AM  
 Loc: SD3      Total Items: 2  
 Zone: SD3\_EA\_FG\_Rack      Total Bins: 8  
           k  
 Item Family: SoftGoods

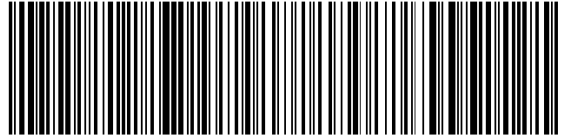


2025031700039SD3\_EA\_FG\_Rack25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EP49-01B |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EQ38-02B |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EW36-02C |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EW36-02D |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EW50-01D |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EV55-02D |
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | EY51-01D |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE24071633 | 2024/09/06 |          |               | FC43-02C |

## Cycle Count List

Created Date: 2025-03-17      Time: 8:49 AM  
 Loc: SD3      Total Items: 6  
 Zone: SD3\_GA\_GS\_Flo      Total Bins: 15  
           or  
 Item Family: SoftGoods

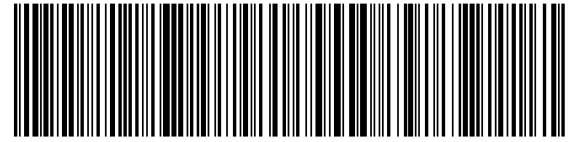


2025031700039SD3\_GA\_GS\_Floor21

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24081935 | 2024/10/10 |          |               | GA34-01A |
| MP10-6166  | CK Cassandra/Gisele/Maddy Comf | EE24071712 | 2024/09/04 |          |               | GB22-02A |
| SHET20-736 | CK Micro Fleece Solid Sheet S  |            |            |          |               | GB22-02A |
| BR54-4848  | Heated Throw                   | EE24102575 | 2024/11/15 |          |               | GB23-02A |
| BR54-4848  | Heated Throw                   |            |            |          |               | GB29-02A |
| MPS73-191  | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | GC44-02A |
| BR54-4848  | Heated Throw                   | EE24102575 | 2024/11/15 |          |               | GB45-02A |
| MP10-6166  | CK Cassandra/Gisele/Maddy Comf |            |            |          |               | GE38-02A |
| MP10-6166  | CK Cassandra/Gisele/Maddy Comf | EE24071712 | 2024/09/04 |          |               | GE38-01A |
| MP10-6166  | CK Cassandra/Gisele/Maddy Comf | EE24071712 | 2024/09/04 |          |               | GG29-01A |
| MP10-6166  | CK Cassandra/Gisele/Maddy Comf | EE24071712 | 2024/09/04 |          |               | GF30-02A |
| MP10-904   | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | GF46-02A |
| MP10-904   | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | GF47-02A |
| MPS73-191  | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | GH55-02A |
| BL20-0448  | 100% Polyester Plush Sheet Set |            |            |          |               | GH19-01A |

## Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
 Loc: SD3 Total Items: 3  
 Zone: SD3\_Narrow\_LA\_LY Total Bins: 44  
 Item Family: SoftGoods

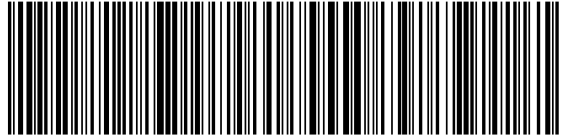


2025031700039SD3\_Narrow\_LA\_LY31

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB55-02B |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC55-01B |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC54-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB54-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB53-01C |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB50-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB49-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB48-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB47-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB47-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB46-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB46-01A |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC46-01B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB45-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB45-01A |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC45-01B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB44-02A |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC44-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB44-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB44-01B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB43-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB43-01B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB42-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB42-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB42-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB41-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB41-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB41-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB40-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB40-02B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB40-01A |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LC40-01B |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB39-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB39-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB38-02A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB38-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB37-01A |
| MP10-904  | Q Boone/Westbrook/Powell 7pcs  | EE24081940 | 2024/09/23 |          |               | LB37-01B |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | LD23-01B |

# Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_Narrow\_LA\_LY Total Bins: 44  
Item Family: SoftGoods

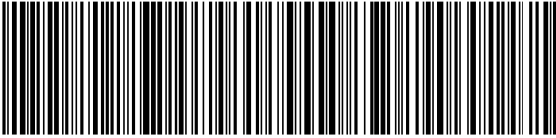


2025031700039SD3\_Narrow\_LA\_LY31

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MPS73-191 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | LD26-01B |
| MPS73-191 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | LD28-01B |
| BR54-0381 | T Heated Blanket                  | EE24082029 | 2024/10/05 |          |               | LH42-02B |
| BR54-0381 | T Heated Blanket                  |            |            |          |               | LH48-02A |
| BR54-0381 | T Heated Blanket                  | EE24082029 | 2024/10/05 |          |               | LH49-01B |

**Cycle Count List**

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_Narrow\_LZ\_ Total Bins: 1  
Rugs



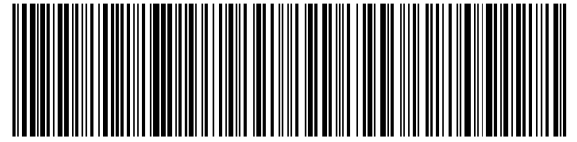
2025031700039SD3\_Narrow\_LZ\_Rugs13

Item Family:

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP35-7066 | Newport/Amelia/Fielding Area R |         |          |          |               | LZ22-02A |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_MH\_MZ\_Long Fur Total Bins: 1  
Item Family: RUG

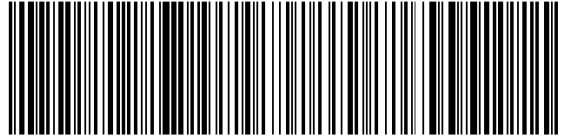


2025031700039SD3\_MH\_MZ\_Long Fur30

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP35-8022 | Hannah/Reese/Jessica Area Rug |         |          |          |               | MN02-01B |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_CA\_DZ\_Flo Total Bins: 3  
or  
Item Family: SoftGoods

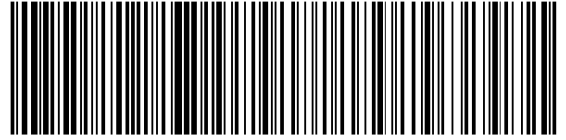


2025031700039SD3\_CA\_DZ\_Floor19

| Item No     | Item Desc              | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-------------|------------------------|---------|----------|----------|---------------|----------|
| PET63DU5236 | Long Pile PV Fur Donut |         |          |          |               | CP16-01A |
| PET63DU5236 | Long Pile PV Fur Donut |         |          |          |               | CP20-02A |
| PET63DU5236 | Long Pile PV Fur Donut |         |          |          |               | DF56-02A |

## Cycle Count List

Created Date: 2025-03-17      Time: 8:49 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_GA\_GS\_Rack      Total Bins: 14  
 Item Family: SoftGoods

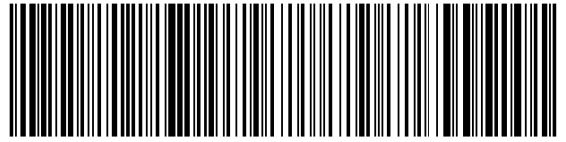


2025031700039SD3\_GA\_GS\_Rack8

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24081935 | 2024/10/10 |          |               | GA39-02B |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GB16-01C |
| BL20-0448  | 100% Polyester Plush Sheet Set | EE24081948 | 2024/09/25 |          |               | GC18-02C |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GC20-01C |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GC20-01E |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GC21-01C |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GB22-02E |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24082060 | 2024/10/22 |          |               | GB25-02E |
| BR54-4848  | Heated Throw                   | EE24102575 | 2024/11/15 |          |               | GB34-01E |
| BR54-4848  | Heated Throw                   | EE24102575 | 2024/11/15 |          |               | GB41-02D |
| BR54-4848  | Heated Throw                   | EE24102575 | 2024/11/15 |          |               | GB43-01B |
| BR54-0381  | T Heated Blanket               | EE24071626 | 2024/08/23 |          |               | GC43-01E |
| MP13-6474  | Q Quebec/Mansfield/Vancouver   | EE24071667 | 2024/08/21 |          |               | GQ22-01D |
| SHET20-736 | CK Micro Fleece Solid Sheet S  | EE24081935 | 2024/10/10 |          |               | GP39-02C |

### Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_FH\_FZ\_Floor Total Bins: 2  
r  
Item Family: SoftGoods

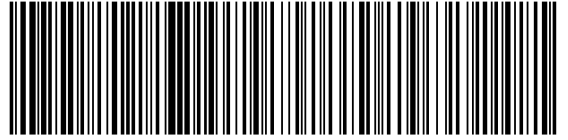


2025031700039SD3\_FH\_FZ\_Floor2

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6166 | CK Cassandra/Gisele/Maddy Comf | EE24081868 | 2024/09/17 |          |               | FJ17-01A |
| BR54-0381 | T Heated Blanket               | EE24082029 | 2024/10/05 |          |               | FW50-01A |

# Cycle Count List

Created Date: 2025-03-17 Time: 8:49 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_CA\_DZ\_Rack Total Bins: 5  
k  
Item Family: SoftGoods



2025031700039SD3\_CA\_DZ\_Rack23

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| PET63DU5236 | Long Pile PV Fur Donut         |            |            |          |               | DG55-01D |
| BL20-0448   | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DH25-02D |
| BL20-0448   | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DL35-01D |
| BL20-0604   | K Soloft Sheet Set             | EE24081995 | 2024/10/23 |          |               | DK34-01D |
| BL20-0448   | 100% Polyester Plush Sheet Set | EE24081995 | 2024/10/23 |          |               | DL25-02D |