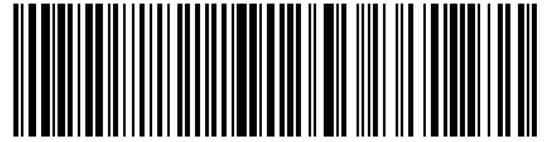


Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025050600001Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AN28-06C
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AP18-04C
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS37-06A
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS39-06A
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS39-06C
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS41-06A
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS41-06C
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			AS47-06C
ID10-1507	T/TXL Raina/Khloe/Arielle Comf	EE24092382	2024/11/13			AS51-05C
ID10-1507	T/TXL Raina/Khloe/Arielle Comf	EE24092382	2024/11/13			AW47-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			BK50-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			BP56-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BQ37-02A
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			BQ29-06C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BP25-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE23101756	2023/11/16			BQ21-06A
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BT28-01C
MP73-7906	Serene Towel					BU18-03C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BV22-03A
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BW54-02C
MP73-7906	Serene Towel					BY52-05C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BX50-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			CA25-02A
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BZ26-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BZ30-01A
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			CA43-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			BZ48-03A
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			CB45-03C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			CC38-03C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			CB31-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP39-06A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP50-06A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP51-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP54-06C
CO16-370	T Waterproof Mattress Pad	EE25010030	2025/02/21			DL54-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN26-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DM33-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN35-06C

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025050600001Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN49-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DM52-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP55-04C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP49-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP24-06A
ID10-1507	T/TXL Raina/Khloe/Arielle Comf	EE24092382	2024/11/13			DR18-01C
ID10-1507	T/TXL Raina/Khloe/Arielle Comf	EE24092382	2024/11/13			DR25-05C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DS26-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DS26-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DR49-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DS52-05C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			DU31-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			DU27-03C
MP10-1316	Q Palisades/Warner/Overland 7	EE23112213	2024/01/16			DW28-01A
MP10-1316	Q Palisades/Warner/Overland 7	EE23112213	2024/01/16			DW30-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EB38-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EC34-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EC29-02C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			ED20-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			ED35-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			ED36-03C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EE39-03A

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 14
 Item Family:



2025050600001Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CO16-370	T Waterproof Mattress Pad	EE25030403	2025/04/17			EE42-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EE46-03C
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			EE52-02A
ID10-1245	K/CK Raina/Khloe/Arielle Comfo	EE24092259	2024/10/29			EG54-03A
CO16-370	T Waterproof Mattress Pad	EE25030403	2025/04/17			EF50-01A
MP73-7906	Serene Towel					EF47-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23081231	2023/09/26			EG32-06A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EK54-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EK53-02A
ID10-1245	K/CK Raina/Khloe/Arielle Comfo	EE24092259	2024/10/29			EK48-06C
ID10-1507	T/TXL Raina/Khloe/Arielle Comf					EL47-02C
ID10-1507	T/TXL Raina/Khloe/Arielle Comf					EL45-01C
ID10-1245	K/CK Raina/Khloe/Arielle Comfo	EE24092259	2024/10/29			EK30-04A
ID10-1245	K/CK Raina/Khloe/Arielle Comfo	EE24092259	2024/10/29			EK22-05C

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025050600001PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-7906	Serene Towel					CD39-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23091589	2023/11/03			CD31-03C

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 60
 Item Family:



2025050600001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-164	Marshmallow Bath Rug,					ZF38-05A
MPS72-164	Marshmallow Bath Rug,					ZF35-05C
MPS72-164	Marshmallow Bath Rug,					ZG33-05C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF30-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF14-05A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF13-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF11-04B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF10-04C
MPS72-164	Marshmallow Bath Rug,					ZF06-05A
MPE21-777	K Satin Pillow Case	EE25020324	2025/04/08			ZE06-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD07-04A
MPS72-164	Marshmallow Bath Rug,					ZD11-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD13-02C
PET63CC6034	Crate Cover	EE25010197	2025/03/24			ZE13-01B
MPS72-164	Marshmallow Bath Rug,					ZD15-05A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD19-04C
MP72-1543	Spa Cotton Bath Rug					ZE19-05A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD24-03A
MP40-4380	Leilani/Kauna/Maui Sheer					ZE26-02B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD32-02A
MP72-1543	Spa Cotton Bath Rug					ZD33-04C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD34-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD37-03A
MPS72-164	Marshmallow Bath Rug,					ZD38-01C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD40-06C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC30-01C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC28-01B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC26-02A
MPS72-164	Marshmallow Bath Rug,					ZB23-05A
MP72-1543	Spa Cotton Bath Rug					ZC23-04B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZB22-03B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZB20-05B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZB18-03A
MPS72-164	Marshmallow Bath Rug,					ZC09-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC06-02A
MPE21-777	K Satin Pillow Case	EE24092412	2024/11/13			ZA05-02B
MP72-1543	Spa Cotton Bath Rug					ZA26-03C
MPS72-164	Marshmallow Bath Rug,					ZA28-05C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZA32-05C
CCS20-005	K Premier/Premier/Premier Shee	EE24113001	2025/01/03			ZJ01-02C
MP40-4380	Leilani/Kauna/Maui Sheer					ZH19-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZH19-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZH20-01C
MPS72-164	Marshmallow Bath Rug,					ZK30-05A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZL25-02A

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 60
 Item Family:



2025050600001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-1543	Spa Cotton Bath Rug					ZL21-02A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZK18-02A
MP72-1543	Spa Cotton Bath Rug					ZK18-05A
MPE21-777	K Satin Pillow Case	EE24102659	2024/12/19			ZL15-01A
PET63CC6034	Crate Cover	EE25020334	2025/04/14			ZL08-02A
PET63CC6034	Crate Cover	EE24112936	2025/01/02			ZK04-01A
MP72-1543	Spa Cotton Bath Rug					ZK01-02C
MPS72-164	Marshmallow Bath Rug,					ZN05-05A
MP40-4380	Leilani/Kauna/Maui Sheer					ZM15-02A
MPS72-164	Marshmallow Bath Rug,					ZN16-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZM24-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZN24-02A
MP72-1543	Spa Cotton Bath Rug					ZM26-04C
MP72-1543	Spa Cotton Bath Rug					ZQ29-02C
MPE21-777	K Satin Pillow Case	EE24092231	2024/10/15			ZQ28-03A

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 16
 Item Family:

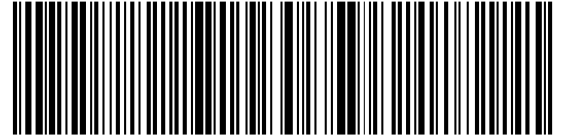


2025050600001GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-164	Marshmallow Bath Rug,					ZQ27-01C
MP72-1543	Spa Cotton Bath Rug					ZP26-05A
MP72-1543	Spa Cotton Bath Rug					ZQ21-04A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZP19-02C
MPS72-164	Marshmallow Bath Rug,					ZQ19-03A
MP70-6717	Cassandra/Gisele/Maddy SC					ZQ13-05C
MPS72-164	Marshmallow Bath Rug,					ZQ10-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR03-03C
CCS20-005	K Premier/Premier/Premier Shee	EE24112894	2024/12/23			ZR03-05A
MP70-6717	Cassandra/Gisele/Maddy SC					ZR05-03C
MPS72-164	Marshmallow Bath Rug,					ZR12-01C
MPS72-164	Marshmallow Bath Rug,					ZR21-02C
MPS72-164	Marshmallow Bath Rug,					ZR27-01C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR28-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR30-03C
MPS72-164	Marshmallow Bath Rug,					ZR31-02A

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 20
 Item Family:



2025050600001Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AB08-03A
AM10-0014	F/Q Comforter Mini Set	EE24081921	2024/09/12			AB04-06A
AM10-0014	F/Q Comforter Mini Set	EE24081921	2024/09/12			AB03-06C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102643	2024/12/02			AD04-02C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102643	2024/12/02			AD05-01A
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102616	2024/11/29			AF06-01A
AM10-0014	F/Q Comforter Mini Set	EE24081921	2024/09/12			AG07-06A
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AG06-06C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AL12-05C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AN01-03C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102616	2024/11/29			AN06-01A
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AN10-02C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AN12-05C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102616	2024/11/29			AQ09-02C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AS10-06C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AX05-02C
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AY05-03C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102616	2024/11/29			AZ02-01C
AM10-0197	T/TXL Phoebe Comforter Mini Se	EE24102616	2024/11/29			AZ04-02A
AM10-0014	F/Q Comforter Mini Set	EE24092258	2024/10/31			AZ05-01C

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
Loc: SD2 Total Items: 3
Zone: PW_111 Total Bins: 3
Item Family:



2025050600001PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1036	K/CK Tuscany/Marino/Genoa Cove					CARRRTN
MPE21-777	K Satin Pillow Case					CARRRTN
PET63CC6034	Crate Cover					CARRRTN

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2025050600001PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1316	Q Palisades/Warner/Overland 7	EE24102771	2024/12/06			DC36-02A

Cycle Count List

Created Date: 2025-05-06 Time: 2:45 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025050600001PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1245	K/CK Raina/Khloe/Arielle Comfo	EE24092259	2024/10/29			CW54-01A