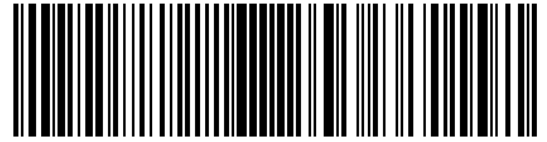


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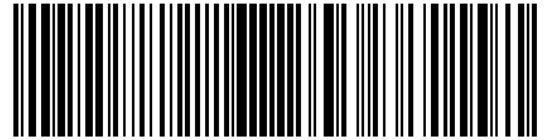


2025050800027Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123056	2025/01/28			AM18-01C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123056	2025/01/28			AN19-02A
MP20-1181	F Microcell Solid Sheet Set					AM25-01C
MPS73-416	Turkish 6pcs Bath Towel Set					AM29-01A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123057	2025/02/03			AS18-03C
BR51-4443	Faux Feathersoft Blanket	EE24123180	2025/02/20			AV34-02A
MP13-8191	Graham/Arden/Halston Coverlet	EE23020168	2023/03/31			AX51-03A
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			AX38-03C
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			AX37-03C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			BA44-02C
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			BB53-05A
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			BB49-04C
BR51-4443	Faux Feathersoft Blanket	EE24071613	2024/08/16			BD45-04A
MP20-1181	F Microcell Solid Sheet Set	EE24123081	2025/01/27			BF46-04A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24102629	2024/11/26			BH40-02C
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			BH55-06A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			BK50-04A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24040916	2024/06/05			BL28-02A
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			BQ53-02C
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			BQ26-02C
MP51-8136	K Windom/Prospect/Prospect Bla	EE24081993	2024/10/23			BR49-02A
MP51-8136	K Windom/Prospect/Prospect Bla	EE24081993	2024/10/23			BS50-01A
MP51-8136	K Windom/Prospect/Prospect Bla	EE24123073	2025/01/27			BU44-02C
MP51-8136	K Windom/Prospect/Prospect Bla	EE24123073	2025/01/27			BT43-02C
MP51-8136	K Windom/Prospect/Prospect Bla	EE24123073	2025/01/20			BV47-01C
MP13-8191	Graham/Arden/Halston Coverlet	EE23020168	2023/03/31			BW50-06C
MP13-8191	Graham/Arden/Halston Coverlet	EE23020168	2023/03/31			BY41-04C
MP13-8191	Graham/Arden/Halston Coverlet	EE23020168	2023/03/31			BY38-01A
BR51-4443	Faux Feathersoft Blanket	EE24030599	2024/04/22			CA20-06C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123056	2025/01/28			CC31-03C
MP20-1181	F Microcell Solid Sheet Set	EE24061352	2024/07/16			CC24-03A
BR51-4443	Faux Feathersoft Blanket	EE24123180	2025/02/20			CC85-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP39-06A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123057	2025/02/03			CQ39-02A
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
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123057	2025/02/03			CX31-04A

Cycle Count List

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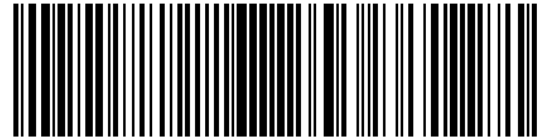


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123057	2025/02/03			CX27-02A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123057	2025/02/03			CX21-04A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DJ37-05C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DJ41-05A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DJ44-04A
MP51-8136	K Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			DJ52-04C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM20-03C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DN26-03A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DN26-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN26-06C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM28-01A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM28-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DM33-05A
MP51-8136	K Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			DM35-04C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN35-06C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM40-04C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM44-04A
MP51-8136	K Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			DM47-01A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DM47-04C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN49-06C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DN52-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DM52-06C

Cycle Count List

Created Date: 2025-05-08 Time: 11:43 AM
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 Item Family:



2025050800027Zone_17

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MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DN55-04C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DN56-04C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DP55-01C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DP55-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP55-04C
MP51-8136	K Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			DP52-03C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DQ50-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP49-05A
MP51-8136	K Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			DQ36-04C
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			DP35-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DP24-06A
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
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DS35-03C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DR49-04A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DS52-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24112937	2024/12/31			DS52-05C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DR54-01C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DR56-05C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DU54-05A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24112801	2024/12/23			DT53-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			DU31-02C
MPS73-416	Turkish 6pcs Bath Towel Set					DU30-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			DU27-03C
MZK10-164	T Nash/Gavin/Landon Comforte	EE24112988	2025/01/14			EA19-03C
MZK10-164	T Nash/Gavin/Landon Comforte	EE24112988	2025/01/14			DZ30-03C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24102629	2024/11/26			EC50-02A
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
MZK10-164	T Nash/Gavin/Landon Comforte	EE24112988	2025/01/14			EC28-03A
MZK10-164	T Nash/Gavin/Landon Comforte	EE24112988	2025/01/14			EC26-02C
MZK10-164	T Nash/Gavin/Landon Comforte	EE24112988	2025/01/14			EB25-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			ED35-02A

Cycle Count List

Created Date: 2025-05-08 Time: 11:43 AM
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 Item Family:



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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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE25020339	2025/04/14			EE46-03C
MPS73-416	Turkish 6pcs Bath Towel Set					EE55-01A
MP10-1247	F/Q Winfield/Westpor Comforter	EE24092456	2024/11/08			EG45-06C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24102629	2024/11/26			EG41-02A
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
MP51-8136	K Windom/Prospect/Prospect Bla	EE24081960	2024/10/02			EL51-06C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24102629	2024/11/26			EM44-03A
BR51-4443	Faux Feathersoft Blanket	EE24030599	2024/04/22			ET43-06C
BR51-4443	Faux Feathersoft Blanket	EE24030599	2024/04/22			ET25-06C
BR51-4443	Faux Feathersoft Blanket	EE24030599	2024/04/22			ET24-06C

Cycle Count List

Created Date: 2025-05-08 Time: 11:43 AM
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Zone: PM1 Total Bins: 4
Item Family:



2025050800027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-416	Turkish 6pcs Bath Towel Set					CJ36-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23122448	2024/02/02			CD31-03C
MP10-1247	F/Q Winfield/Westpor Comforter	EE24123056	2025/01/28			CD28-03A
MZK10-164	T Nash/Gavin/Landon Comforte	EE25010210	2025/03/25			CJ51-05C

Cycle Count List

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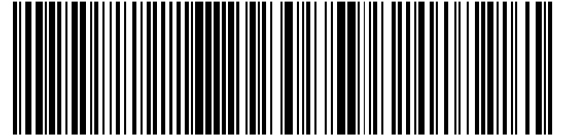


2025050800027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-594	Splendor Bath Rug	EE25010219	2025/03/11			ZG25-03C
MP70-6459	Aubrey/Whitman/Charlotte Showe					ZF15-02B
MPS72-594	Splendor Bath Rug	EE25020349	2025/04/16			ZE07-05B
MPS72-594	Splendor Bath Rug	EE25020349	2025/04/16			ZE13-04B
MPS72-594	Splendor Bath Rug	EE25020349	2025/04/16			ZC35-01C
MP40-5469	Ceres/Elowen/Persis Sheer Wind					ZB29-05B
MPS72-594	Splendor Bath Rug	EE25030476	2025/04/21			ZC17-02C
MP70-6459	Aubrey/Whitman/Charlotte Showe					ZA11-01C
MP40-5469	Ceres/Elowen/Persis Sheer Wind					ZL27-03C
MP40-5469	Ceres/Elowen/Persis Sheer Wind					ZL22-04C
MPS72-594	Splendor Bath Rug	EE25010219	2025/03/11			ZL13-05A
MP70-6459	Aubrey/Whitman/Charlotte Showe					ZN26-05C
MP70-6459	Aubrey/Whitman/Charlotte Showe					ZR04-04A
MP70-6459	Aubrey/Whitman/Charlotte Showe					ZR05-01A
MPS72-594	Splendor Bath Rug	EE25030476	2025/04/21			ZR06-05C

Cycle Count List

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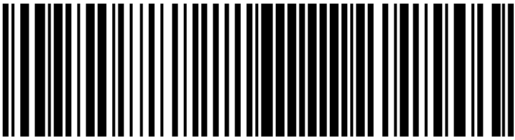


2025050800027Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0425	CK Porter Duvet Mini Set	EE24092264	2024/10/30			AA05-03C
AM20-0348	TXL Sheet Set	EE24112885	2024/12/23			AA09-03C
AM12-0425	CK Porter Duvet Mini Set	EE24092264	2024/10/30			AB11-02C
AM12-0425	CK Porter Duvet Mini Set	EE24092264	2024/10/26			AD04-01A
AM20-0348	TXL Sheet Set	EE24112986	2025/01/04			AD10-02A
AM12-0425	CK Porter Duvet Mini Set	EE24081934	2024/10/10			AP04-06C
AM20-0348	TXL Sheet Set	EE24092349	2024/11/01			AY04-04A

Cycle Count List

Created Date: 2025-05-08 Time: 11:43 AM
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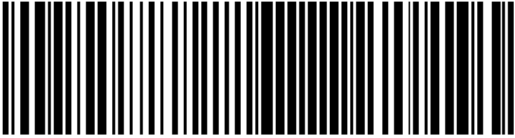


2025050800027PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8471	K Timber/Heavenly/Hilltop	EE25030399	2025/04/16			DC37-02A

Cycle Count List

Created Date: 2025-05-08 Time: 11:43 AM
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Zone: PM2 Total Bins: 1
Item Family:



2025050800027PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-5148	T Windom/Prospect/Prospect Bla	EE25010193	2025/03/25			CW22-03C