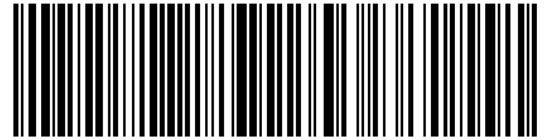


Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025052300030Zone_14

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-7955 | CK Vienna/Marcella/Adela | EE22051087 | 2022/08/07 | | | AL55-06A |
| MPS73-188 | Towel Set | | | | | AM54-04A |
| MPS73-188 | Towel Set | | | | | AP50-03A |
| MPS73-188 | Towel Set | | | | | AP49-04C |
| MPS73-188 | Towel Set | | | | | AQ48-02C |
| MPS73-188 | Towel Set | | | | | AQ48-04C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | AP48-05A |
| MPS73-188 | Towel Set | | | | | AQ48-04A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | AY23-01A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | AZ52-03A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | BA56-01C |
| MPS73-188 | Towel Set | | | | | BE28-02A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | BD42-02A |
| MPS73-188 | Towel Set | | | | | BE48-01A |
| MPS73-188 | Towel Set | | | | | BE48-01C |
| MPS73-188 | Towel Set | | | | | BF44-04C |
| MPS73-188 | Towel Set | | | | | BF44-04A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | BF40-04A |
| MPS73-188 | Towel Set | | | | | BF36-02C |
| MPS73-188 | Towel Set | | | | | BF35-03A |
| MPS73-188 | Towel Set | | | | | BG25-02C |
| MPS73-188 | Towel Set | | | | | BG24-03C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | BF24-04A |
| MPS73-188 | Towel Set | | | | | BG23-03C |
| MPS73-188 | Towel Set | | | | | BF19-01A |
| MPS73-188 | Towel Set | | | | | BG18-01A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BL42-02C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BL42-01A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BL39-01C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BL38-01C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BL38-02C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BK37-02C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24071719 | 2024/08/26 | | | BK28-06C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BM23-01C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BM25-01A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BM38-01A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BM41-01A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BM43-02C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | BQ37-03C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BP20-02A |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BQ20-02A |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:

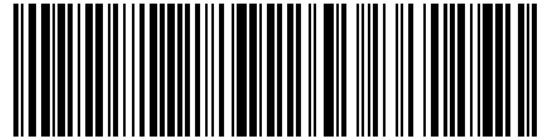


2025052300030Zone_14

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | BS27-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | BS54-03A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | BT41-02A |
| MPS73-188 | Towel Set | | | | | BT35-04C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | BT29-03C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | BU28-01A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | BT26-03C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | BW44-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | BW52-01A |
| MPS73-188 | Towel Set | | | | | BV56-01C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BX42-03A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BY41-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BY40-01C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BX40-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BX40-02A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BX37-01C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24071719 | 2024/08/26 | | | BX37-06A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24081952 | 2024/09/19 | | | BY36-06C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24081952 | 2024/09/19 | | | BY33-06C |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 59
 Item Family:



2025052300030Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-7955 | CK Vienna/Marcella/Adela | EE24102792 | 2024/12/13 | | | BY25-05C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | BX19-01C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | CM56-04C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | CM36-06C |
| MPS73-188 | Towel Set | | | | | CP45-02C |
| MPS73-188 | Towel Set | | | | | CP49-02A |
| MPS73-188 | Towel Set | | | | | CQ49-02C |
| MPS73-188 | Towel Set | | | | | CQ51-02A |
| BASI10-0256 | T Benton/Canton Comforter | EE24030527 | 2024/04/12 | | | CX86-05A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | CY56-04C |
| MPS73-188 | Towel Set | | | | | CX54-06A |
| BASI10-0256 | T Benton/Canton Comforter | EE24030527 | 2024/04/12 | | | CX19-02A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24071638 | 2024/08/15 | | | DA47-06A |
| MPS73-188 | Towel Set | | | | | DL51-06C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25010148 | 2025/03/03 | | | DM26-01A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25010148 | 2025/03/03 | | | DM56-05A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24081952 | 2024/09/19 | | | DP51-04C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | DQ35-02A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25010148 | 2025/03/03 | | | DP18-02C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | DS38-05A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | DT52-04C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24092254 | 2024/10/23 | | | DT36-03A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24081952 | 2024/09/19 | | | DW55-04A |
| BASI10-0256 | T Benton/Canton Comforter | | | | | DX56-03A |
| CC51-0023 | Spain Cotton Blanket | EE24030766 | 2024/04/26 | | | DY46-03A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24010305 | 2024/03/12 | | | DY22-06C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24061322 | 2024/07/16 | | | EA25-06C |
| MP10-7955 | CK Vienna/Marcella/Adela | | | | | EB48-02C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | | | | | EC48-03A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25030471 | 2025/04/29 | | | EB47-01C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EE32-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EE48-01C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EF45-02A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EG38-02C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EG38-03C |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24081861 | 2024/10/21 | | | EF36-05A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EJ34-04A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EH35-02A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EH35-02C |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 59
 Item Family:



2025052300030Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | EL53-01A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24081861 | 2024/10/21 | | | EL53-04A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE24081861 | 2024/10/21 | | | EL51-03A |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | | | | | EL39-03A |
| MP10-7955 | CK Vienna/Marcella/Adela | EE25010077 | 2025/03/06 | | | EL32-02C |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | EE24081952 | 2024/09/19 | | | EL23-03C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25010148 | 2025/03/03 | | | EP43-04A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25010148 | 2025/03/03 | | | EP42-04C |
| CC51-0023 | Spain Cotton Blanket | | | | | EQ38-03A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER26-01C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER26-02C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ES26-01C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER27-02C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER30-02C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ES31-01A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ES38-02A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER40-02A |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE25030408 | 2025/04/22 | | | ER42-02C |
| MP10-1317 | K Palisades/Warner/Overland 7 | EE24102771 | 2024/12/06 | | | ER45-01C |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | ET41-02C |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 8
Item Family:

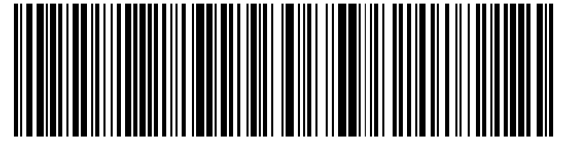


2025052300030GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|----------------------|---------|----------|----------|---------------|----------|
| MPS72-480 | Marshmallow Bath Rug | | | | | ZE15-01A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZD33-01B |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZB10-04A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZA14-01A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZA23-01A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZL31-02A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZK09-04A |
| MPS72-480 | Marshmallow Bath Rug | | | | | ZP21-02A |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 3
Item Family:



2025052300030Reserve NFC3

| 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 |
| AM12-0425 | CK Porter Duvet Mini Set | | | | | AB11-02C |
| AM12-0425 | CK Porter Duvet Mini Set | EE24081934 | 2024/10/10 | | | AP04-06C |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
Loc: SD2 Total Items: 7
Zone: PW_111 Total Bins: 7
Item Family:



2025052300030PW_1116

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------------|---------|----------|----------|---------------|---------|
| AM12-0425 | CK Porter Duvet Mini Set | | | | | RTS |
| BASI10-0256 | T Benton/Canton Comforter | | | | | RTS |
| BASI10-0583 | Microfiber with HeiQ Smart Tem | | | | | RTS |
| CC51-0023 | Spain Cotton Blanket | | | | | RTS |
| MP10-7955 | CK Vienna/Marcella/Adela | | | | | RTS |
| MPS10-311 | K Hollywood Glam 9pcs Comforte | | | | | RTS |
| MPS72-480 | Marshmallow Bath Rug | | | | | RTS |

Cycle Count List

Created Date: 2025-05-23 Time: 11:41 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025052300030PM22

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MPS10-311 | K Hollywood Glam 9pcs Comforte | EE24071759 | 2024/09/03 | | | CW26-01C |
| MPS73-188 | Towel Set | | | | | CW31-03A |