

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 2  
 Zone: GPNFC      Total Bins: 25  
 Item Family:



2025061000017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-1483	Spa Waffle Shower Curtain					ZE23-02C
II40-1234	Imani/Imani/Imani Window Panel					ZE24-04B
MP70-1483	Spa Waffle Shower Curtain					ZE25-04C
II40-1234	Imani/Imani/Imani Window Panel					ZB23-01B
MP70-1483	Spa Waffle Shower Curtain					ZB20-02B
MP70-1483	Spa Waffle Shower Curtain					ZB19-04B
MP70-1483	Spa Waffle Shower Curtain					ZC19-04C
MP70-1483	Spa Waffle Shower Curtain					ZC17-04C
II40-1234	Imani/Imani/Imani Window Panel					ZH14-02A
II40-1234	Imani/Imani/Imani Window Panel					ZK04-03A
II40-1234	Imani/Imani/Imani Window Panel					ZL02-01C
MP70-1483	Spa Waffle Shower Curtain					ZM03-03C
MP70-1483	Spa Waffle Shower Curtain					ZM04-02C
MP70-1483	Spa Waffle Shower Curtain					ZP24-03A
II40-1234	Imani/Imani/Imani Window Panel					ZQ23-04A
MP70-1483	Spa Waffle Shower Curtain					ZQ18-03C
MP70-1483	Spa Waffle Shower Curtain					ZP05-03C
MP70-1483	Spa Waffle Shower Curtain					ZP02-02A
MP70-1483	Spa Waffle Shower Curtain					ZR20-02C
MP70-1483	Spa Waffle Shower Curtain					ZR24-04A
II40-1234	Imani/Imani/Imani Window Panel					ZR30-02A
MP70-1483	Spa Waffle Shower Curtain					EX28-01A
MP70-1483	Spa Waffle Shower Curtain					EX26-01C
MP70-1483	Spa Waffle Shower Curtain					EX23-01A
MP70-1483	Spa Waffle Shower Curtain					EX19-03A

### Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2  
Item Family:



2025061000017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			CD34-01A
KL10-3168	Q Marianne 6pcs Comforter Set					CJ54-03A

### Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025061000017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24092255	2024/10/21			CR37-01A

### Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:

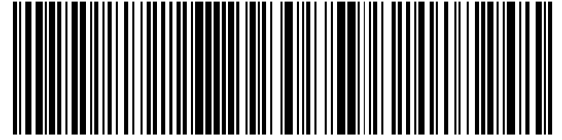


2025061000017PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-545	F/Q Window/Prospect Blanket	EE25010195	2025/03/27			DC49-01C

# Cycle Count List

Created Date: 2025-06-10 Time: 8:28 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 11  
Item Family:

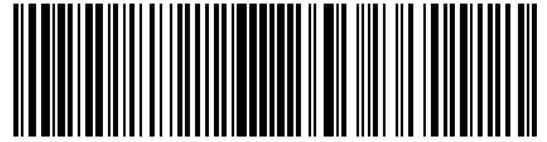


2025061000017Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0260	Towel Set	EE25020249	2025/03/31			AA09-01A
AM73-0260	Towel Set	EE25020249	2025/03/31			AB10-02A
AM73-0260	Towel Set	EE25020249	2025/03/31			AC09-03A
AM73-0260	Towel Set					AB04-02C
AM73-0260	Towel Set	EE25010227	2025/04/16			AD03-04A
AM73-0260	Towel Set	EE25010227	2025/04/16			AD03-04C
AM73-0260	Towel Set	EE25010227	2025/04/16			AE11-04C
AM73-0260	Towel Set	EE25010227	2025/04/16			AE11-05C
AM73-0260	Towel Set	EE25010227	2025/04/16			AE12-02A
AM73-0260	Towel Set	EE25020249	2025/03/31			AJ03-02C
AM73-0260	Towel Set	EE25020249	2025/03/31			AH11-02C

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

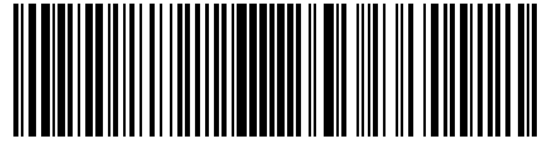


2025061000017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			AL51-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			AL49-02C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			AL49-03A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			AL48-01C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24071756	2024/09/09			AL48-06C
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			AK32-02C
MPE10-564	T/TXL Hayden/Braydon/Braydon C					AK28-02C
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			AN24-01C
KL10-3168	Q Marianne 6pcs Comforter Set					AR19-03C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24071756	2024/09/09			AT54-06A
BR51-4439	Faux Feathersoft Blanket					AU31-02C
KL10-3168	Q Marianne 6pcs Comforter Set					AV34-06C
KL10-3168	Q Marianne 6pcs Comforter Set					AW37-05C
KL10-3168	Q Marianne 6pcs Comforter Set					AZ24-04C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			AZ43-04A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs					AZ45-04C
KL10-3168	Q Marianne 6pcs Comforter Set					BE18-06C
KL10-3168	Q Marianne 6pcs Comforter Set					BD44-06A
MP51-545	F/Q Windom/Prospect Blanket	EE25010195	2025/03/27			BD49-01C
MP51-545	F/Q Windom/Prospect Blanket	EE25010195	2025/03/27			BD55-02A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24071756	2024/09/09			BF49-06A
KL10-3168	Q Marianne 6pcs Comforter Set					BF28-06C
KL10-3168	Q Marianne 6pcs Comforter Set					BJ26-06A
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24092255	2024/10/21			BJ34-02C
MPE10-1064	F Luna/Piper/Willow Comforter	EE25030482	2025/05/02			BL26-04A
KL10-3168	Q Marianne 6pcs Comforter Set					BN40-05C
KL10-3168	Q Marianne 6pcs Comforter Set					BP51-05A
KL10-3168	Q Marianne 6pcs Comforter Set					BQ46-05C
KL10-3168	Q Marianne 6pcs Comforter Set					BQ42-05C
KL10-3168	Q Marianne 6pcs Comforter Set					BQ40-04C
KL10-3168	Q Marianne 6pcs Comforter Set					BP39-04C
KL10-3168	Q Marianne 6pcs Comforter Set					BP35-04A
KL10-3168	Q Marianne 6pcs Comforter Set					BP31-05C
KL10-3168	Q Marianne 6pcs Comforter Set					BQ28-05C
KL10-3168	Q Marianne 6pcs Comforter Set					BP19-04C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24030600	2024/04/22			BS21-06C
KL10-3168	Q Marianne 6pcs Comforter Set					BT49-04A
MP51-545	F/Q Windom/Prospect Blanket	EE25010195	2025/03/27			BU36-01C
KL10-3168	Q Marianne 6pcs Comforter Set					BT25-06A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24081919	2024/10/10			BY24-06C
KL10-3168	Q Marianne 6pcs Comforter Set					CA18-02A

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Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

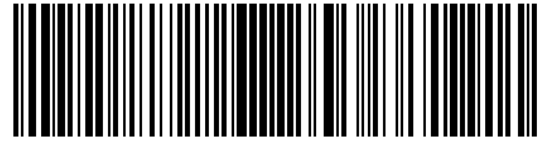


2025061000017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					BZ19-01A
KL10-3168	Q Marianne 6pcs Comforter Set					BZ20-01A
KL10-3168	Q Marianne 6pcs Comforter Set					CA25-04C
KL10-3168	Q Marianne 6pcs Comforter Set					BZ26-01A
KL10-3168	Q Marianne 6pcs Comforter Set					BZ26-03C
KL10-3168	Q Marianne 6pcs Comforter Set					BZ35-03C
KL10-3168	Q Marianne 6pcs Comforter Set					BZ39-03C
MPE10-1064	F Luna/Piper/Willow Comforter	EE25030482	2025/05/02			CB53-01C
KL10-3168	Q Marianne 6pcs Comforter Set					CB31-01A
KL10-3168	Q Marianne 6pcs Comforter Set					CL23-05C
KL10-3168	Q Marianne 6pcs Comforter Set					CK33-06E
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			CM37-02C
MP51-545	F/Q Windom/Prospect Blanket	EE25040590	2025/06/02			CP27-02A
MP51-545	F/Q Windom/Prospect Blanket	EE25040590	2025/06/02			CP45-03C
MP51-545	F/Q Windom/Prospect Blanket	EE25040590	2025/06/02			CP55-04A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE25030470	2025/04/29			CQ67-03A
MPE10-1064	F Luna/Piper/Willow Comforter	EE25030482	2025/05/02			CY56-03A
KL10-3168	Q Marianne 6pcs Comforter Set					CY24-06A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24081919	2024/10/10			DB56-06C

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

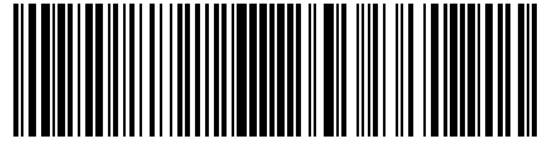


2025061000017Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					DJ25-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ30-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ32-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ42-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DJ48-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ49-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ51-05C
MPE10-1064	F Luna/Piper/Willow Comforter	EE25030482	2025/05/02			DJ53-02A
MPE10-1064	F Luna/Piper/Willow Comforter	EE25030482	2025/05/02			DJ53-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DK51-04C
KL10-3168	Q Marianne 6pcs Comforter Set					DL37-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DL37-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DK36-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DK31-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DK23-06C
KL10-3168	Q Marianne 6pcs Comforter Set					DK23-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DK22-02A
KL10-3168	Q Marianne 6pcs Comforter Set					DL21-05C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24102777	2024/12/05			DN41-05A
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24102777	2024/12/05			DN42-04C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24102777	2024/12/05			DN43-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DP31-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DP20-05A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24081919	2024/10/10			DR33-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DS34-02C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24092255	2024/10/21			DS36-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DR36-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DS42-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DR45-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DR45-03C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24061419	2024/07/22			DR47-06C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24061419	2024/07/22			DR54-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DR56-01C
KL10-3168	Q Marianne 6pcs Comforter Set					DU50-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DU49-03C
KL10-3168	Q Marianne 6pcs Comforter Set					DU41-04C
KL10-3168	Q Marianne 6pcs Comforter Set					DT36-06C
KL10-3168	Q Marianne 6pcs Comforter Set					DT33-05E
KL10-3168	Q Marianne 6pcs Comforter Set					DU24-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DW35-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DW38-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DW47-05C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			DW50-05A

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

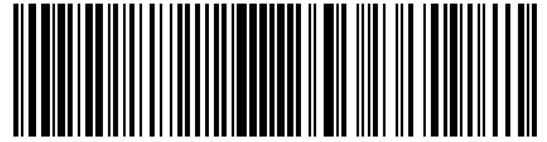


2025061000017Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			DX43-03A
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			DY40-01C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			DY40-05C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			DY35-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DX26-01A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			DY26-03A
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			DX24-03A
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			DY21-03A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			EA23-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE23081363	2023/10/04			DZ25-06A
KL10-3168	Q Marianne 6pcs Comforter Set					EA25-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ36-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EA38-03C
KL10-3168	Q Marianne 6pcs Comforter Set					EA39-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EA41-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EA41-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ44-03C

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 49  
 Item Family:

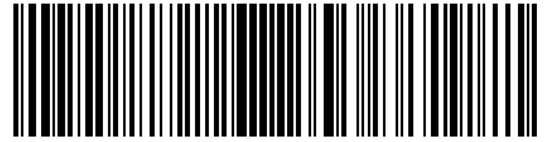


2025061000017Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			DZ46-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ46-04C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			DZ50-03C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			DZ53-04C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ54-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EA54-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EA54-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ55-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ55-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ56-02C
KL10-3168	Q Marianne 6pcs Comforter Set					EC51-01C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE23071148	2023/09/05			EC51-06A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EC50-04A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EC46-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EC45-04C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EB36-01C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EC36-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EC35-01C
KL10-3168	Q Marianne 6pcs Comforter Set					EC34-05A
KL10-3168	Q Marianne 6pcs Comforter Set					EC30-02C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24061419	2024/07/22			EB24-06A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123123	2025/02/11			EB22-03A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EE29-01C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EE34-03A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			ED35-01A
KL10-3168	Q Marianne 6pcs Comforter Set					ED36-01A
KL10-3168	Q Marianne 6pcs Comforter Set					ED36-05C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			ED37-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			ED40-02A
KL10-3168	Q Marianne 6pcs Comforter Set					ED40-01C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EE43-02C
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			EE44-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EE44-05C
MP51-545	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			EE45-05C
KL10-3168	Q Marianne 6pcs Comforter Set					ED46-05A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			ED47-04A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EE51-05A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EE54-05C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24123171	2025/02/18			EG55-04A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			EG53-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EF51-06A
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			EG48-05C
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			EG37-02C

## Cycle Count List

Created Date: 2025-06-10      Time: 8:28 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 49  
 Item Family:



2025061000017Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SI54-0070	Amira/Arden/Arden Heated Throw	EE24092390	2024/11/14			EG26-01A
MP10-6209	T/TXL Gia/Margot/Margot Comf					ER19-01A
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24081844	2024/10/07			ES54-06C
KL10-3168	Q Marianne 6pcs Comforter Set					EU52-03C
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs	EE24081844	2024/10/07			EW27-06C
MP10-6209	T/TXL Gia/Margot/Margot Comf	EE24092255	2024/10/21			EV40-05A

### Cycle Count List

Created Date: 2025-06-10 Time: 8:28 AM  
Loc: SD2 Total Items: 7  
Zone: PW\_111 Total Bins: 7  
Item Family:



2025061000017PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0260	Towel Set					RTS
BR51-4439	Faux Feathersoft Blanket					RTS
II40-1234	Imani/Imani/Imani Window Panel					RTS
MP10-6209	T/TXL Gia/Margot/Margot Comf					RTS
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs					RTS
MP70-1483	Spa Waffle Shower Curtain					RTS
MPE10-564	T/TXL Hayden/Braydon/Braydon C					RTS