

## Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025062600008Zone\_14

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24010016 | 2024/02/13 |          |               | AL26-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24010016 | 2024/02/13 |          |               | AL23-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24010016 | 2024/02/13 |          |               | BC33-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24040904 | 2024/06/04 |          |               | BJ38-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24010016 | 2024/02/13 |          |               | BW25-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | CK66-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | CK68-04A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | CK37-01C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | CK41-01A |
| MP51-6698 | T Windom/Prospect Blanket     |            |            |          |               | CN50-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  |            |            |          |               | DJ42-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | DJ49-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | DL29-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | DM21-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DM41-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DM41-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DP21-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DX43-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DX41-03C |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE23101668 | 2023/11/07 |          |               | DY37-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DY33-05C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | DZ20-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | EA29-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | DZ39-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EA48-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EB49-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/03 |          |               | EC49-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | ED22-03C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | EE33-06E |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EF41-02A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EF39-05C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EJ22-01C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EJ26-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/23 |          |               | EJ28-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EH34-03C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EJ48-02A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EJ48-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EH52-03C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EJ52-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EJ53-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | EH53-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EJ54-02C |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | EM27-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | EM43-05C |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | EQ54-05C |

## Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025062600008Zone\_14

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | EQ45-05C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EP42-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ41-04A |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | EQ39-01C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ38-02A |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | EQ37-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | EP35-06C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ32-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ32-02A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ31-02C |
| ID10-169  | F/Q Olivia 5pcs Comforter Set |            |            |          |               | EQ30-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EP26-03A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EP24-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ24-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ23-02C |

## Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_1      Total Bins: 11  
 Item Family:



2025062600008Zone\_15

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24112939 | 2025/01/09 |          |               | EQ22-02A |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | ER22-02C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24092416 | 2024/11/05 |          |               | ES26-03A |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | ES35-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | ES43-04C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | ES44-04A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | ER44-03C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE24102768 | 2024/12/19 |          |               | ES45-03C |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | ES55-06A |
| MP10-6156 | K Marina/Anchorage/Fairbanks  | EE23122328 | 2024/01/25 |          |               | EU45-06A |
| ID10-169  | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | ET33-05E |

## Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 34  
 Item Family:



2025062600008GPNFC1

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| II40-1295 | Imani/Imani/Imani Window Panel | EE25030509 | 2025/05/01 |          |               | ZG30-04C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZF27-02B |
| MP40-8089 | Galen/Colm/Paxton Roman Shade  |            |            |          |               | ZG27-02A |
| II40-1295 | Imani/Imani/Imani Window Panel | EE25030509 | 2025/05/01 |          |               | ZG26-05C |
| SS40-0024 | Julie/April/Lila Window Panel  |            |            |          |               | ZD07-05C |
| SS40-0024 | Julie/April/Lila Window Panel  |            |            |          |               | ZE07-01A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZD08-03B |
| SS40-0024 | Julie/April/Lila Window Panel  |            |            |          |               | ZD16-02B |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZE17-02C |
| II40-1295 | Imani/Imani/Imani Window Panel |            |            |          |               | ZE21-01C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZC37-03C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZC18-02A |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZB15-02A |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZA07-04B |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZA08-04C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZA12-05C |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZH13-03A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZJ21-02A |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |            |            |          |               | ZL24-03C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZK21-04A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZK12-05A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZK10-03A |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |            |            |          |               | ZL06-03A |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |            |            |          |               | ZQ25-04C |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZP01-01C |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZR11-02A |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |            |            |          |               | ZR12-01A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | ZR12-05C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | EW21-06A |
| II40-1295 | Imani/Imani/Imani Window Panel | EE25040655 | 2025/06/05 |          |               | EW32-02A |
| II40-1295 | Imani/Imani/Imani Window Panel | EE25040655 | 2025/06/05 |          |               | EW32-05C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | EX51-01A |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | EX43-05C |
| MPS72-163 | Micro Bath Rug                 |            |            |          |               | EX35-01C |

## Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
 Loc: SD2      Total Items: 9  
 Zone: PW\_111      Total Bins: 12  
 Item Family:



2025062600008PW\_1116

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| II40-1295 | Imani/Imani/Imani Window Panel |         |          |          |               | 000     |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |         |          |          |               | 000     |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |         |          |          |               | 000     |
| ID10-169  | F/Q Olivia 5pcs Comforter Set  |         |          |          |               | RTS     |
| II40-1295 | Imani/Imani/Imani Window Panel |         |          |          |               | RTS     |
| MP10-6156 | K Marina/Anchorage/Fairbanks   |         |          |          |               | RTS     |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |         |          |          |               | RTS     |
| MP40-7810 | Eastfield/Lyndon/Wren Shade    |         |          |          |               | RTS     |
| MP40-8089 | Galen/Colm/Paxton Roman Shade  |         |          |          |               | RTS     |
| MP51-6698 | T Windom/Prospect Blanket      |         |          |          |               | RTS     |
| MPS72-163 | Micro Bath Rug                 |         |          |          |               | RTS     |
| SS40-0024 | Julie/April/Lila Window Panel  |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2025-06-26      Time: 4:34 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025062600008PM33

| Item No   | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| MP10-6156 | K Marina/Anchorage/Fairbanks | EE24092416 | 2024/11/05 |          |               | DC24-01A |

### Cycle Count List

Created Date: 2025-06-26 Time: 4:34 AM  
Loc: SD2 Total Items: 1  
Zone: PM2 Total Bins: 1  
Item Family:



2025062600008PM22

| Item No  | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|----------|-------------------------------|------------|------------|----------|---------------|----------|
| ID10-169 | F/Q Olivia 5pcs Comforter Set | EE24092456 | 2024/11/08 |          |               | CR45-05A |