

## Cycle Count List

Created Date: 2025-07-14      Time: 3:52 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 55  
 Item Family:



2025071400001Zone\_14

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | AR36-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | AU50-05C |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24030589 | 2024/05/01 |          |               | AY53-04A |
| TN20-0381 | K Cozy Flannel Sheet Set       |            |            |          |               | AY24-01A |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE24051152 | 2024/07/02 |          |               | AX22-06A |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24030589 | 2024/05/01 |          |               | BA35-03C |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24030589 | 2024/05/01 |          |               | BF54-01C |
| TN20-0381 | K Cozy Flannel Sheet Set       | EE24092314 | 2024/11/11 |          |               | BK53-05C |
| ID30-1481 | Headboard Headboard Pillow     | EE24061390 | 2024/07/25 |          |               | BV49-06A |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE25010018 | 2025/02/18 |          |               | BZ55-01A |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE25010018 | 2025/02/18 |          |               | BZ56-05C |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE25010018 | 2025/02/18 |          |               | CB49-05C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK86-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK87-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK87-05A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK87-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK88-05C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK88-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK88-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK89-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24061390 | 2024/07/24 |          |               | CK91-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK92-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK93-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL36-05A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL37-04A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL37-04C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL38-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL38-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL39-05A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL39-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL39-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL43-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK44-01C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL46-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK48-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL50-05C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CL52-04C |
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | CK54-06A |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24020379 | 2024/03/13 |          |               | CN49-05C |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24020379 | 2024/03/13 |          |               | CN47-04C |
| ID10-2300 | T/TXL Oliver/Milo/Hayes        | EE24020379 | 2024/03/13 |          |               | CN44-04C |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | DK47-05C |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | DL41-02C |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE24071615 | 2024/08/16 |          |               | DN40-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | DM54-02A |

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2025071400001Zone\_14

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|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID30-1481 | Headboard Headboard Pillow     | EE24071684 | 2024/08/21 |          |               | DP39-06C |
| ID30-1481 | Headboard Headboard Pillow     | EE24061390 | 2024/07/25 |          |               | DP35-06A |
| TN20-0381 | K Cozy Flannel Sheet Set       | EE24092314 | 2024/11/11 |          |               | DY36-04A |
| SI51-0012 | F/Q Cooling Touch/Cooling Touc | EE24071615 | 2024/08/16 |          |               | DX32-06A |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | EC28-04A |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | EJ18-01C |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | EH40-03C |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | EK47-03A |
| ID30-1481 | Headboard Headboard Pillow     | EE24051056 | 2024/07/31 |          |               | EU45-05A |
| TN20-0381 | K Cozy Flannel Sheet Set       | EE24092314 | 2024/11/11 |          |               | EV47-04A |

## Cycle Count List

Created Date: 2025-07-14      Time: 3:52 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025071400001GPNFC1

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZF38-04A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZF29-02C |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZF27-05A |
| MP40-8121 | Simone/Abelia/Fleur Sheer      |            |            |          |               | ZG23-02B |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZF18-01B |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZF10-02C |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZD07-01C |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZE08-02B |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZE14-01A |
| MPS72-556 | Splendor Bath Rug              | EE25020349 | 2025/04/16 |          |               | ZD20-01A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZD26-05A |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZE27-03B |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZE27-04C |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZE30-02B |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZD31-01A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZD31-04B |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZE34-05A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZE36-04B |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZE39-01C |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZE39-03A |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZC16-03C |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZC14-03C |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZC11-04B |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZA16-03A |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZA23-02B |
| MPS72-556 | Splendor Bath Rug              |            |            |          |               | ZA26-01B |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZH03-01A |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZJ17-01C |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZJ20-02C |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZJ30-02C |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZK30-02A |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZL18-04C |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZL16-01A |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZL12-02A |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZL08-04A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZK07-02A |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZK05-05C |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZM02-02C |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZN02-05A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZM03-04A |
| MPS72-446 | Splendor Bath Rug              |            |            |          |               | ZM10-03A |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZM19-03C |
| MPS72-556 | Splendor Bath Rug              | EE25030476 | 2025/04/21 |          |               | ZQ25-03A |
| MPS72-171 | Marshmallow Bath Rug,          |            |            |          |               | ZQ18-05A |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |            |            |          |               | ZQ13-03C |

## Cycle Count List

Created Date: 2025-07-14      Time: 3:52 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025071400001GPNFC1

| Item No   | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------|------------|------------|----------|---------------|----------|
| MPS72-171 | Marshmallow Bath Rug, |            |            |          |               | ZR14-02C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW19-01A |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW19-02A |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW19-01C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW19-02C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW20-02C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW21-01A |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW21-01C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW22-01A |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW22-01C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW23-02A |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW24-01C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW24-02C |
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW25-02A |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW25-01C |

# Cycle Count List

Created Date: 2025-07-14 Time: 3:52 AM  
Loc: SD2 Total Items: 3  
Zone: GPNFC Total Bins: 9  
Item Family:

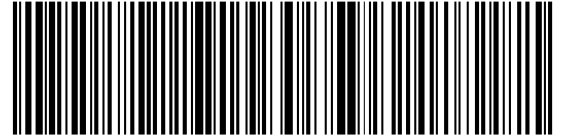


2025071400001GPNFC2

| Item No   | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------|------------|------------|----------|---------------|----------|
| MPS72-446 | Splendor Bath Rug     |            |            |          |               | EW25-02C |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW26-05C |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW27-03C |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW29-04A |
| MPS72-556 | Splendor Bath Rug     | EE25040657 | 2025/06/05 |          |               | EW33-05C |
| MPS72-171 | Marshmallow Bath Rug, |            |            |          |               | EX48-01C |
| MPS72-171 | Marshmallow Bath Rug, |            |            |          |               | EX48-01A |
| MPS72-171 | Marshmallow Bath Rug, |            |            |          |               | EX47-01A |
| MPS72-171 | Marshmallow Bath Rug, |            |            |          |               | EX29-05C |

# Cycle Count List

Created Date: 2025-07-14 Time: 3:52 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 4  
Item Family:



2025071400001Reserve NFC3

| Item No   | Item Desc            | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|----------------------|------------|------------|----------|---------------|----------|
| AM10-0022 | T Comforter Mini Set | EE24102643 | 2024/12/04 |          |               | AK04-05A |
| AM10-0022 | T Comforter Mini Set |            |            |          |               | AM09-01A |
| AM10-0022 | T Comforter Mini Set | EE24102643 | 2024/12/04 |          |               | AM09-01C |
| AM10-0022 | T Comforter Mini Set | EE24092236 | 2024/10/15 |          |               | AY04-06A |

### Cycle Count List

Created Date: 2025-07-14 Time: 3:52 AM  
Loc: SD2 Total Items: 5  
Zone: PW\_111 Total Bins: 5  
Item Family:



2025071400001PW\_1115

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0022 | T Comforter Mini Set           |         |          |          |               | RTS     |
| MP40-7909 | Cecily/Vera/Rosalie Window Pan |         |          |          |               | RTS     |
| MP40-8121 | Simone/Abelia/Fleur Sheer      |         |          |          |               | RTS     |
| MPS72-556 | Splendor Bath Rug              |         |          |          |               | RTS     |
| TN20-0381 | K Cozy Flannel Sheet Set       |         |          |          |               | RTS     |