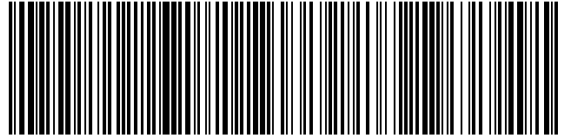


Cycle Count List

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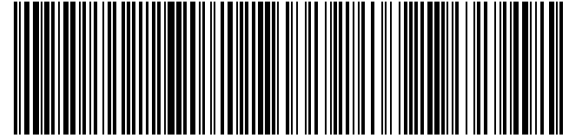


2025073100012H2 Pick and Pack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0555	Q Logan Comforter Set	EE25060969	2025/07/29			H2V-02A
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2V-04A
AM10-0557	CK Logan Comforter Set	EE25060969	2025/07/28			H2V-31B
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2V-42B
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2V-43B
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-41A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2X-41A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-40A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-39A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-37A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-36A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-35A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-34A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2W-34B
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-33B
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2X-33B
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2X-33C
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2X-32B
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-31A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-29A
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2X-29A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-28A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-25A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-24A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-23A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-23B
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-12B
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2W-10A
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2W-09A
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2W-08A
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2X-08A
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2W-07A
AM10-0564	F Logan Comforter Set	EE25060966	2025/07/28			H2W-06A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2X-06A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2X-05A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2X-05B
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2W-04A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2W-03A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2X-03A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2W-02A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2W-02D
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2X-02A
AM10-0566	K Logan Comforter Set	EE25060966	2025/07/28			H2W-01A
AM10-0555	Q Logan Comforter Set	EE25060969	2025/07/29			H2Y-25B
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2Y-31A

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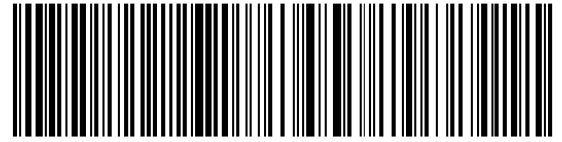


2025073100012H2 Pick and Pack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0563	T/TXL Logan Comforter Set	EE25060966	2025/07/28			H2Y-33B
AM10-0557	CK Logan Comforter Set	EE25060969	2025/07/28			H2Y-36A
AM10-0557	CK Logan Comforter Set	EE25060969	2025/07/28			H2Y-37A
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2AA-40B
AM10-0563	T/TXL Logan Comforter Set	EE25060966	2025/07/28			H2AA-39B

Cycle Count List

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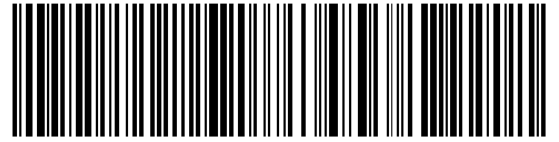


2025073100012Hanson_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE25020269	2025/03/24			H1K-55C
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE25020269	2025/03/24			H1K-54D
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE25020269	2025/03/24			H1P-64B
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE25020269	2025/03/24			H1R-66C
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE25020269	2025/03/24			H1R-65C
II100-0360	Kelly Lounge Chair	EE24123009	2025/01/29			H1AH-07B
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE23122395	2024/01/17			H2G-21-C
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24082092	2024/10/01			H2J-15-B
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24082092	2024/10/01			H2P-26C
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24082092	2024/10/01			H2Q-14B
AM10-0567	CK Logan Comforter Set	EE25060966	2025/07/28			H2U-05B
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2U-34C
AM10-0557	CK Logan Comforter Set	EE25060969	2025/07/28			H2U-36B
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24102714	2024/11/18			H3H-30D
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24102714	2024/11/18			H3L-21D
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3M-01D
ID10-169	F/Q Olivia 5pcs Comforter Set	EE25050736	2025/07/22			H3Q-20B
ID10-169	F/Q Olivia 5pcs Comforter Set	EE25050736	2025/07/22			H3Q-19B
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE25020267	2025/03/28			H3T-21B
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3Z-30C
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3AA-19D
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3AA-16B
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3AA-11D
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3Z-05D
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3AA-03C
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3Z-01D
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE25020267	2025/03/28			H3AB-44C
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE25020267	2025/03/28			H3AB-59B
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE25020267	2025/03/28			H3AB-72D
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE25020267	2025/03/28			H3AC-65B

Cycle Count List

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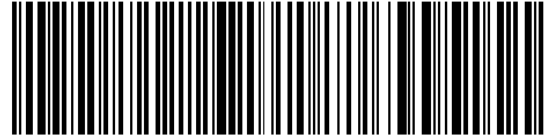


2025073100012Hanson_PM5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-169	F/Q Olivia 5pcs Comforter Set	EE25050736	2025/07/22			PM10BN03

Cycle Count List

Created Date: 2025-07-31 Time: 5:16 AM
 Loc: WDC Total Items: 7
 Zone: B2_Floor Total Bins: 23
 Item Family:



2025073100012B2_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FR73-2547	EDL TOWEL	EE25050731	2025/07/21			B2E-02A
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2G-01A
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/21			B2Z-33A
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-55A
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-53A
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-52A
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-45A
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-43A
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-40A
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/21			B2AA-37A
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-36A
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/21			B2AA-32A
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2AB-31A
FR73-2537	EDL TOWEL	EE25050731	2025/07/21			B2AA-30A
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AC-13A
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AC-14A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AC-27A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AC-31A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AD-37A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AD-35A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AD-32A
PFE63FN6176	Nester	EE24051220	2024/06/19			B2AD-27A
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AE-05A

Cycle Count List

Created Date: 2025-07-31 Time: 5:16 AM
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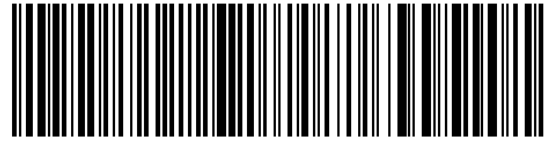


2025073100012H2_Bulk4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0563	T/TXL Logan Comforter Set	EE25060966	2025/07/28			H2G008
AM10-0565	Q Logan Comforter Set	EE25060966	2025/07/28			H2K006

Cycle Count List

Created Date: 2025-07-31 Time: 5:16 AM
Loc: WDC Total Items: 4
Zone: H3_Floor Total Bins: 6
Item Family:



2025073100012H3_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-425	CK Palmer/Porter/Dakota 7pcs C	EE24102714	2024/11/18			H3K-08A
ID10-169	F/Q Olivia 5pcs Comforter Set	EE25050736	2025/07/22			H3R-17A
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3Z-40A
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102714	2024/11/18			H3Z-37A
MP10-335	Q Aubrey/Wellington12pcs ComfS	EE23122395	2024/01/17			H3AB-22A
MP10-2268	CK Palmer/Jackson/Dakota Comf.	EE24102551	2024/11/06			H3AD-40A

Cycle Count List

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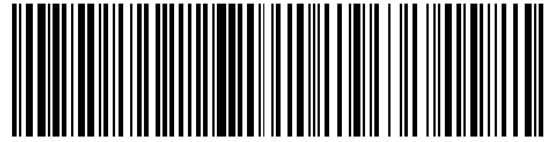


2025073100012B1_Bulk1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PFE63DU6005	PV fur Donut	EE25060904	2025/07/16			B1D064
PFE63DU6005	PV fur Donut	EE25060904	2025/07/16			B1D065
PFE63DU6005	PV fur Donut	EE25060904	2025/07/16			B1D070
PFE63DU6005	PV fur Donut	EE25060904	2025/07/16			B1D071

Cycle Count List

Created Date: 2025-07-31 Time: 5:16 AM
 Loc: WDC Total Items: 10
 Zone: B2_Rack Total Bins: 44
 Item Family:



2025073100012B2_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FR73-2547	EDL TOWEL	EE25050731	2025/07/21			B2A-03C
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2A-12B
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2A-12C
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2A-14B
FR73-2537	EDL TOWEL	EE25050731	2025/07/21			B2A-15B
FR73-2537	EDL TOWEL	EE25050731	2025/07/21			B2A-16B
FR73-2537	EDL TOWEL	EE25050731	2025/07/21			B2A-18C
FR73-2537	EDL TOWEL	EE25050731	2025/07/21			B2A-19C
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2A-28C
FR73-2546	EDL TOWEL	EE25050731	2025/07/21			B2D-03B
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2H-01C
SLPN12-163	CK Rippled Duvet Cover Set	EE24071728	2024/08/21			B2N-10C
FR73-2546	EDL TOWEL	EE25050731	2025/07/21			B2Z-14D
FR73-2541	EDL TOWEL	EE25050731	2025/07/22			B2Z-27B
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/21			B2Z-27C
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/21			B2Z-29B
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2Z-31B
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2Z-32B
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-52B
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-49B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-47B
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-45C
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-44B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-44D
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-43B
FR73-2519	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-43C
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-43B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-42C
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-41B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-41B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-40B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-40B
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/21			B2AB-38B
FR73-2520	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AA-37D
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/21			B2AB-37B
FR73-2541	EDL TOWEL	EE25050731	2025/07/21			B2AA-35C
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/21			B2AB-35C
FR73-2517	EDL 8pk Wash Set	EE25050731	2025/07/22			B2AB-34C
FR73-2547	EDL TOWEL	EE25050731	2025/07/21			B2AA-32D
FR73-2543	EDL TOWEL	EE25050731	2025/07/22			B2AA-31B
FR73-2538	EDL TOWEL	EE25050731	2025/07/21			B2AA-31D
FR73-2543	EDL TOWEL	EE25050731	2025/07/22			B2AA-29B
FR73-2541	EDL TOWEL	EE25050731	2025/07/22			B2AB-16C
FR73-2543	EDL TOWEL	EE25050731	2025/07/22			B2AB-13C

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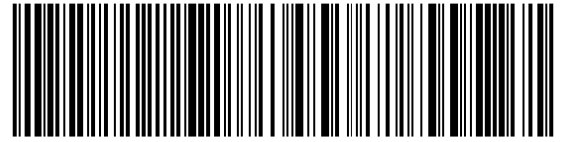


2025073100012B3_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SD171-0025	Ice Cream Mixes			C	12/23/2024	B3Y-24B

Cycle Count List

Created Date: 2025-07-31 Time: 5:16 AM
 Loc: WDC Total Items: 7
 Zone: Hanson_Floor Total Bins: 34
 Item Family:



2025073100012Hanson_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-73A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-72A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-71A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-70A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-69A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-68A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-67A
CH103-0044	Scarlett Recliner	EE24030626	2024/04/15			H1J-66A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1J-65A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1J-64A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1M-75A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1N-59A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1N-55A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1N-54A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1Q-53A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1Q-54A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1Q-69A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1Q-73A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-73A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-71A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-70A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-69A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-67A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1R-63A
CH103-0003	Luna Recliner with wood frame	EE24030626	2024/04/15			H1R-61A
CH103-0042	Ava Power Modern Recliner	EE24030626	2024/04/15			H1S-54A
I104-1585	S/M I1317125 42" Robe					H1V-04A
I104-1585	S/M I1317125 42" Robe					H1V-02A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1AC-56A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1AD-62A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1AD-72A
CH103-0045	Madison Power Recliner	EE24030626	2024/04/15			H1AD-76A
FPF18-0350	Rocket Lounge	EE24123009	2025/01/29			H1AE-76A
AM10-0556	K Logan Comforter Set	EE25060969	2025/07/28			H2U-09A