

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 25  
 Item Family:



2025080800013Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			AN50-02A
MP51-8421	Carved Plush Blanket	EE24071621	2024/08/19			AQ45-06A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			AQ36-02A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BB48-02A
MP51-8421	Carved Plush Blanket	EE24071621	2024/08/19			BC46-02A
BASI16-0391	3" Memory Foam Mattress Topper	EE24051191	2024/07/16			BG55-02C
MP51-8421	Carved Plush Blanket	EE24123076	2025/01/27			BN34-01A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BR33-05A
TN20-0255	K Cozy Flannel Sheet Set	EE25050770	2025/07/07			BR46-01C
BASI16-0391	3" Memory Foam Mattress Topper	EE24051191	2024/07/16			BT56-03C
BASI16-0391	3" Memory Foam Mattress Topper	EE24051191	2024/07/16			BU47-01A
MP51-8421	Carved Plush Blanket	EE24071621	2024/08/19			BX52-06A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ18-01A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ20-01A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ21-01A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ26-01A
TN20-0255	K Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ28-01A
MP51-8421	Carved Plush Blanket	EE25030524	2025/05/05			BZ47-04C
MP51-8421	Carved Plush Blanket	EE25030524	2025/05/05			CA51-04C
TN20-0255	K Cozy Flannel Sheet Set					CK73-02C
MP51-8421	Carved Plush Blanket	EE25030524	2025/05/05			CL48-01A
BASI16-0391	3" Memory Foam Mattress Topper	EE24061540	2024/08/07			CP28-03A
BASI16-0391	3" Memory Foam Mattress Topper	EE24061540	2024/08/07			DA35-01A
MP51-8421	Carved Plush Blanket	EE24030741	2024/05/08			EB26-06A
BASI16-0391	3" Memory Foam Mattress Topper	EE23112010	2023/12/08			EU30-06A

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 12  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025080800013GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-446	Splendor Bath Rug					ZF38-04A
MP70-8566	Spa Waffle Shower Curtain					ZF35-03A
MPS72-446	Splendor Bath Rug					ZF34-01A
MPS72-446	Splendor Bath Rug					ZF29-02C
MPS72-446	Splendor Bath Rug					ZF27-05A
SS40-0140	Como/Leighton/Aberdeen Window					ZF26-02A
MPS72-446	Splendor Bath Rug					ZD09-04A
MP21-7477	STD Silk Pillowcase	EE25010157	2025/03/25			ZE12-03B
MP21-7273	Q Silk Pillowcase					ZE12-03C
MP21-7271	Q Silk Pillowcase					ZE17-03C
MP72-5109	Tufted Pearl Channel Rug					ZE18-01C
MP70-644	Serene Shower Curtain					ZE20-05B
MP70-3453	Serene/Belle/Monroe Shower Cur					ZD24-06C
MPS72-446	Splendor Bath Rug					ZE26-04B
MPS72-446	Splendor Bath Rug					ZE27-03B
MP70-3453	Serene/Belle/Monroe Shower Cur					ZD28-02C
MPS72-446	Splendor Bath Rug					ZD28-05B
MPS72-446	Splendor Bath Rug					ZE30-02B
MPS72-446	Splendor Bath Rug					ZD31-04B
MPS72-446	Splendor Bath Rug					ZE32-01B
MPS72-446	Splendor Bath Rug					ZE32-01C
MPS72-446	Splendor Bath Rug					ZE32-03A
MPS72-446	Splendor Bath Rug					ZD33-01B
MPS72-446	Splendor Bath Rug					ZE33-02B
MPS72-446	Splendor Bath Rug					ZE34-01B
MPS72-446	Splendor Bath Rug					ZE34-02A
MPS72-446	Splendor Bath Rug					ZE34-05A
MPS72-446	Splendor Bath Rug					ZE35-01A
MPS72-173	Marshmallow Bath Rug,					ZE35-04B
MPS72-446	Splendor Bath Rug					ZE36-02C
MPS72-446	Splendor Bath Rug					ZE36-04B
MPS72-446	Splendor Bath Rug					ZE39-01C
MPS72-446	Splendor Bath Rug					ZE39-03A
CS70-1541	Kate Shower Curtain					ZC39-03A
II70-541	Aspen Shower Curtain					ZC34-03A
SS40-0140	Como/Leighton/Aberdeen Window					ZB32-04B
MP21-7477	STD Silk Pillowcase					ZB31-03A
MPS72-446	Splendor Bath Rug					ZC30-01A
SS40-0140	Como/Leighton/Aberdeen Window					ZB24-04B
MP70-644	Serene Shower Curtain					ZA06-01C
MP70-3453	Serene/Belle/Monroe Shower Cur					ZA09-01B

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 12  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025080800013GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-173	Marshmallow Bath Rug,					ZA12-02C
MP70-644	Serene Shower Curtain					ZA18-01B
MPS72-446	Splendor Bath Rug					ZA30-02A
MPS72-446	Splendor Bath Rug					ZA31-01B
MPS72-173	Marshmallow Bath Rug,					ZJ03-05C
MP70-644	Serene Shower Curtain					ZJ04-01A
MPS72-173	Marshmallow Bath Rug,					ZJ05-04C
SS40-0140	Como/Leighton/Aberdeen Window					ZL30-02C
MP21-7477	STD Silk Pillowcase	EE24092265	2024/11/11			ZL19-04C
MPS72-446	Splendor Bath Rug					ZK07-02A
MP72-5109	Tufted Pearl Channel Rug					ZN03-03C
SS40-0140	Como/Leighton/Aberdeen Window					ZM04-05A
MPS72-173	Marshmallow Bath Rug,					ZM23-04C
II70-541	Aspen Shower Curtain					ZQ30-03A
MP72-5109	Tufted Pearl Channel Rug					ZP16-05C
II70-541	Aspen Shower Curtain					ZP12-04A
MP70-3453	Serene/Belle/Monroe Shower Cur					ZR18-01C
MPS72-446	Splendor Bath Rug					EW19-01A
MPS72-446	Splendor Bath Rug					EW19-02A

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 30  
 Item Family:

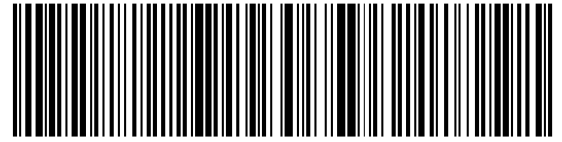


2025080800013GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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					EW20-04C
MPS72-446	Splendor Bath Rug					EW21-01A
MPS72-446	Splendor Bath Rug					EW21-03A
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
MPS72-446	Splendor Bath Rug					EW23-01C
MPS72-446	Splendor Bath Rug					EW23-06C
MPS72-446	Splendor Bath Rug					EW24-02C
MPS72-446	Splendor Bath Rug					EW25-02A
MPS72-446	Splendor Bath Rug					EW25-02C
MPS72-446	Splendor Bath Rug					EW27-02A
MPS72-446	Splendor Bath Rug					EW29-02C
MPS72-446	Splendor Bath Rug					EW35-06C
MPS72-446	Splendor Bath Rug					EW43-05C
MPS72-446	Splendor Bath Rug					EW48-05C
MP70-644	Serene Shower Curtain					EW50-03C
II70-541	Aspen Shower Curtain					EV53-01A
MP70-3453	Serene/Belle/Monroe Shower Cur					EW53-03A
II70-541	Aspen Shower Curtain					EV53-01C
MP70-3453	Serene/Belle/Monroe Shower Cur					EW53-01C
MP70-644	Serene Shower Curtain					EW56-02C
MP21-7271	Q Silk Pillowcase	EE25040661	2025/04/29			EX51-03C
MP21-7273	Q Silk Pillowcase	EE25040661	2025/04/29			EX51-04A
MP70-8566	Spa Waffle Shower Curtain	EE25030529	2025/05/20			EX19-03C
MPS72-446	Splendor Bath Rug					EX18-01C

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 60  
 Item Family:

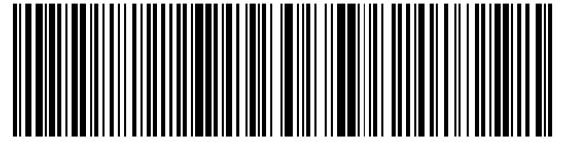


2025080800013Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AE05-04A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE18-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE18-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE18-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE18-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE18-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE18-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE19-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE19-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE19-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE20-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE20-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE21-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE21-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE21-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE22-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE22-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE22-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE22-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE24-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE24-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE24-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE24-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE24-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE25-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE25-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE25-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE25-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE25-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE34-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE34-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE34-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE34-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE35-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE35-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE35-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-05C

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 60  
 Item Family:

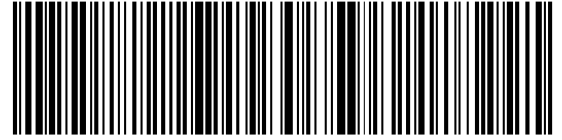


2025080800013Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05B

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 28  
 Item Family:



2025080800013Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF33-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF33-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF33-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF32-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF31-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF31-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF30-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF30-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF29-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF29-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/18			AF29-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AF22-05C

## Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
 Loc: SD2      Total Items: 13  
 Zone: PW\_111      Total Bins: 13  
 Item Family:



2025080800013PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set					RTS
CS70-1541	Kate Shower Curtain					RTS
II70-541	Aspen Shower Curtain					RTS
MP21-7271	Q Silk Pillowcase					RTS
MP21-7273	Q Silk Pillowcase					RTS
MP21-7477	STD Silk Pillowcase					RTS
MP70-3453	Serene/Belle/Monroe Shower Cur					RTS
MP70-8566	Spa Waffle Shower Curtain					RTS
MP72-5109	Tufted Pearl Channel Rug					RTS
MPS72-173	Marshmallow Bath Rug,					RTS
MPS72-446	Splendor Bath Rug					RTS
SS40-0140	Como/Leighton/Aberdeen Window					RTS
TN20-0255	K Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2025-08-08      Time: 10:15 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025080800013PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0255	K Cozy Flannel Sheet Set	EE24123169	2025/02/10			DH25-01C