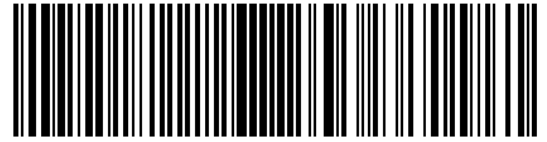


Cycle Count List

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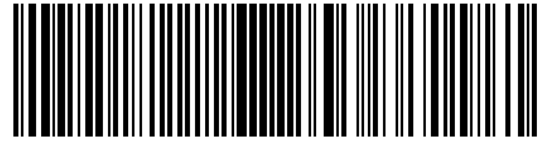


2025090100017Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-188	Towel Set					AM54-04A
MPS73-188	Towel Set					AP49-04C
MPS73-188	Towel Set					AQ48-02C
MPS73-188	Towel Set					AQ48-04C
MPS73-188	Towel Set					AQ48-04A
MP20-5393	T Peached Percale Sheet Set	EE24112894	2024/12/26			AP24-01A
MPE73-664	Adrien/Remy/Roman Towel Set					AR18-01C
BR20-1003	Q 600 Thread Count Sheet Set	EE24092442	2024/11/09			AS44-01A
MPS73-454	Turkish 6pcs Bath Towel Set					AV21-03A
CS10-1325	Q Kate Complete Bed With Sheet	EE23122437	2024/02/02			AX20-06A
BR20-1003	Q 600 Thread Count Sheet Set	EE24092442	2024/11/09			BA24-04A
BR20-1003	Q 600 Thread Count Sheet Set	EE25060917A	2025/08/04			BC45-06C
MPS73-188	Towel Set					BE48-01A
MPS73-188	Towel Set					BE48-01C
BR20-1003	Q 600 Thread Count Sheet Set	EE25060917A	2025/08/04			BF45-01C
MPS73-188	Towel Set					BF44-04A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			BK40-03A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/07			BK35-01C
MPE73-664	Adrien/Remy/Roman Towel Set					BL29-04C
MPE73-664	Adrien/Remy/Roman Towel Set					BL29-05C
MPS73-454	Turkish 6pcs Bath Towel Set					BN20-03C
MPS73-454	Turkish 6pcs Bath Towel Set					BN25-02A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			BP31-03C
CS10-1325	Q Kate Complete Bed With Sheet	EE24040818	2024/05/15			BS47-05A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			BV51-06C
MPE73-664	Adrien/Remy/Roman Towel Set					BY38-04C
MPE73-664	Adrien/Remy/Roman Towel Set					BY36-03C
MPE73-664	Adrien/Remy/Roman Towel Set					BX29-01A
MPE73-664	Adrien/Remy/Roman Towel Set					BX20-02C
MPE73-664	Adrien/Remy/Roman Towel Set					BY19-03C
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			CA55-01C
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			CC59-05C
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CC54-05A
MPE73-664	Adrien/Remy/Roman Towel Set					CB48-04A
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CB45-05A
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CB42-04C
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CB22-05C
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CC22-05C
MPE73-664	Adrien/Remy/Roman Towel Set					CB20-03A

Cycle Count List

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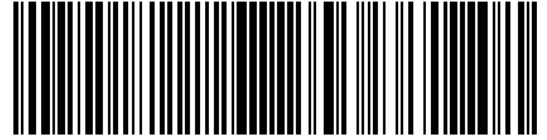


2025090100017Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-454	Turkish 6pcs Bath Towel Set					CC20-03A
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CC67-01A
HH10-1223	Q Maya Bay Comforter Set	EE25060864	2025/08/05			CL46-05A
BR20-1003	Q 600 Thread Count Sheet Set	EE25030550	2025/05/21			CK51-04C
MPS73-454	Turkish 6pcs Bath Towel Set					CN56-05C
MPE73-664	Adrien/Remy/Roman Towel Set					CN47-03C
MPS73-188	Towel Set					CP45-02C
MPS73-188	Towel Set					CP49-02A
MPS73-188	Towel Set					CQ49-02C
MPS73-188	Towel Set					CQ51-02A
MP20-5393	T Peached Percale Sheet Set					CX52-03C
CS10-1325	Q Kate Complete Bed With Sheet	EE24040818	2024/05/15			DB19-01A
MPS73-188	Towel Set					DL51-06C
CS10-1325	Q Kate Complete Bed With Sheet	EE24040818	2024/05/15			DK40-04A
MPS73-454	Turkish 6pcs Bath Towel Set					DT18-04A
MPE73-664	Adrien/Remy/Roman Towel Set					EC31-03A
MPE73-664	Adrien/Remy/Roman Towel Set					EB28-02C
MPS73-454	Turkish 6pcs Bath Towel Set					EE19-04A
MPE73-664	Adrien/Remy/Roman Towel Set					ED32-01C
MPE73-664	Adrien/Remy/Roman Towel Set					EG55-02C
MPE73-664	Adrien/Remy/Roman Towel Set					EG55-03C

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 6
 Item Family:



2025090100017Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE73-664	Adrien/Remy/Roman Towel Set					EG44-02C
MPS73-454	Turkish 6pcs Bath Towel Set					EF27-04A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/07			EL22-02A
MPE73-664	Adrien/Remy/Roman Towel Set					EP42-02A
MP20-5393	T Peached Percale Sheet Set	EE24092359	2024/11/04			EU25-01A
CS10-1325	Q Kate Complete Bed With Sheet	EE24030712	2024/05/13			ET18-02C

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025090100017PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1003	Q 600 Thread Count Sheet Set	EE25030550	2025/05/21			CD47-01A
MPE73-664	Adrien/Remy/Roman Towel Set					CJ33-03C

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 60
 Item Family:



2025090100017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					ZF17-01B
MPS72-447	Splendor Bath Rug					ZF15-01C
II40-1180	Imani Curtain Panel					ZF14-01C
MPS72-447	Splendor Bath Rug					ZF12-01A
II40-1180	Imani Curtain Panel					ZE07-05C
MPS72-447	Splendor Bath Rug					ZD10-05B
MPS72-447	Splendor Bath Rug					ZE10-01B
II40-1180	Imani Curtain Panel					ZE12-06A
II40-1180	Imani Curtain Panel					ZE13-05C
MPS72-447	Splendor Bath Rug					ZE16-02A
MPS72-447	Splendor Bath Rug					ZE18-03A
MPS72-447	Splendor Bath Rug					ZD20-01B
MPS72-447	Splendor Bath Rug					ZE21-01C
MPS72-447	Splendor Bath Rug					ZD23-05B
II40-1180	Imani Curtain Panel					ZE31-05B
II40-1180	Imani Curtain Panel					ZD34-02C
MPS72-447	Splendor Bath Rug					ZE35-03C
II40-1180	Imani Curtain Panel					ZD37-06A
MPS72-447	Splendor Bath Rug					ZE36-04A
MPS72-447	Splendor Bath Rug					ZC35-02B
MPS72-447	Splendor Bath Rug					ZC18-01B
MPS72-447	Splendor Bath Rug					ZB16-03C
MPS72-447	Splendor Bath Rug					ZC15-04B
MPS72-447	Splendor Bath Rug					ZB12-04A
II40-1180	Imani Curtain Panel					ZB10-04B
II40-1180	Imani Curtain Panel					ZA13-01C
MPS72-447	Splendor Bath Rug					ZA17-03B
MPS72-447	Splendor Bath Rug					ZA18-04B
II40-1180	Imani Curtain Panel					ZA19-01C
II40-1180	Imani Curtain Panel					ZA24-02C
II40-1180	Imani Curtain Panel					ZA29-01C
II40-1180	Imani Curtain Panel					ZA30-02C
CS20-0556	K Paisley Sheet Set	EE25060916	2025/08/04			ZA31-01A
MPS72-447	Splendor Bath Rug					ZK28-04A
II40-1180	Imani Curtain Panel					ZL25-04A
MPS72-447	Splendor Bath Rug					ZL24-04A
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZK15-02C
II40-1180	Imani Curtain Panel					ZL15-05C
MPS72-447	Splendor Bath Rug					ZL09-02A
II40-1180	Imani Curtain Panel					ZL02-01A
MPS72-447	Splendor Bath Rug					ZK01-01A
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM06-02A

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 60
 Item Family:



2025090100017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					ZN11-01A
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZN15-03A
II40-1180	Imani Curtain Panel					ZM20-04C
MPS72-447	Splendor Bath Rug					ZM25-03A
II40-1180	Imani Curtain Panel					ZM26-05C
II40-1180	Imani Curtain Panel					ZN28-02C
MPS72-447	Splendor Bath Rug					ZQ25-01C
MPS72-447	Splendor Bath Rug					ZQ25-02A
MPS72-447	Splendor Bath Rug					ZQ21-03A
MPS72-447	Splendor Bath Rug					ZP20-04A
II40-1180	Imani Curtain Panel					ZR20-02A
CS20-0556	K Paisley Sheet Set	EE25060916	2025/08/04			ZR23-02C

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
 Loc: SD2 Total Items: 2
 Zone: GPNFC Total Bins: 58
 Item Family:



2025090100017GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					EW20-02A
MPS72-447	Splendor Bath Rug					EW20-01C
MPS72-447	Splendor Bath Rug					EW20-03C
MPS72-447	Splendor Bath Rug					EW21-02A
MPS72-447	Splendor Bath Rug					EW21-02C
MPS72-447	Splendor Bath Rug					EW22-02A
MPS72-447	Splendor Bath Rug					EW22-03A
MPS72-447	Splendor Bath Rug					EW22-02C
MPS72-447	Splendor Bath Rug					EW23-05A
MPS72-447	Splendor Bath Rug					EW23-02C
MPS72-447	Splendor Bath Rug					EW24-02A
MPS72-447	Splendor Bath Rug					EW24-04A
II40-1180	Imani Curtain Panel					EV25-06A
II40-1180	Imani Curtain Panel					EW27-01C
II40-1180	Imani Curtain Panel					EW29-01A
II40-1180	Imani Curtain Panel					EW31-03C
II40-1180	Imani Curtain Panel					EW32-03A
II40-1180	Imani Curtain Panel					EW32-04A
II40-1180	Imani Curtain Panel					EW32-01C
II40-1180	Imani Curtain Panel					EW32-03C
II40-1180	Imani Curtain Panel					EW32-04C
II40-1180	Imani Curtain Panel					EW32-06C
MPS72-447	Splendor Bath Rug					EW34-05C
II40-1180	Imani Curtain Panel					EW36-01A
MPS72-447	Splendor Bath Rug					EW39-05A
MPS72-447	Splendor Bath Rug					EW39-05C
II40-1180	Imani Curtain Panel					EW40-01C
II40-1180	Imani Curtain Panel					EW47-02C
II40-1180	Imani Curtain Panel					EW48-02A
II40-1180	Imani Curtain Panel					EW48-02C
II40-1180	Imani Curtain Panel					EW50-01C
MPS72-447	Splendor Bath Rug					EW50-06C
II40-1180	Imani Curtain Panel					EW51-01C
II40-1180	Imani Curtain Panel					EW52-02A
II40-1180	Imani Curtain Panel					EW52-03A
II40-1180	Imani Curtain Panel					EW52-02C
II40-1180	Imani Curtain Panel					EW52-03C
II40-1180	Imani Curtain Panel					EW55-02A
II40-1180	Imani Curtain Panel					EW55-03A
II40-1180	Imani Curtain Panel					EW55-02C
II40-1180	Imani Curtain Panel					EW55-03C
II40-1180	Imani Curtain Panel					EW56-01A
II40-1180	Imani Curtain Panel					EW56-01C
MPS72-447	Splendor Bath Rug					EW56-05C
MPS72-447	Splendor Bath Rug					EW56-06C

Cycle Count List

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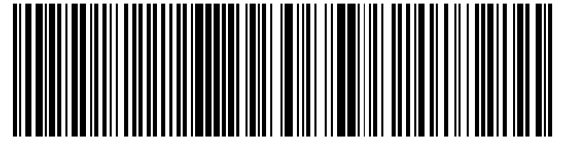


2025090100017GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EX56-02A
MPS72-447	Splendor Bath Rug					EX48-01C
MPS72-447	Splendor Bath Rug					EX47-01A
II40-1180	Imani Curtain Panel					EX43-04A
II40-1180	Imani Curtain Panel					EX42-04A
II40-1180	Imani Curtain Panel					EX38-02C
II40-1180	Imani Curtain Panel					EX38-02A
II40-1180	Imani Curtain Panel					EX38-04A
II40-1180	Imani Curtain Panel					EX37-04A
II40-1180	Imani Curtain Panel					EX33-05A
II40-1180	Imani Curtain Panel					EX31-06A
II40-1180	Imani Curtain Panel					EX29-06A
II40-1180	Imani Curtain Panel					EX27-06C

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 29
 Item Family:

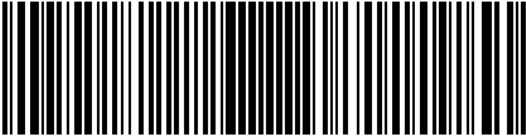


2025090100017Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AA02-02C
AM51-0511	T Blanket	EE25030462	2025/05/02			AB08-05C
AM51-0511	T Blanket	EE25030462	2025/05/02			AB07-05C
AM51-0511	T Blanket	EE25020240	2025/03/24			AJ04-06A
AM51-0511	T Blanket	EE25050739	2025/06/27			AK11-01C
AM51-0511	T Blanket	EE25030462	2025/05/02			AM07-04A
AM51-0511	T Blanket	EE25050739	2025/06/27			AL10-01C
AM51-0511	T Blanket	EE25030473	2025/04/29			AZ02-02A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG40-05C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG40-05B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG40-05A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG39-06C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG39-06B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG39-05B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG39-05A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG38-06B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG38-05B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG38-05A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG37-05C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG37-05B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG36-05C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG36-05A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG35-05C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG34-05C
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG34-05A
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG33-05B
AM10-0274	T Avril Comforter Set	EE25010201	2025/03/25			AG33-05A
AM10-0274	T Avril Comforter Set					AK18-02A
AM51-0511	T Blanket	EE25030473	2025/04/29			AK19-02A

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1
Item Family:



2025090100017PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-5393	T Peached Percale Sheet Set					RTS

Cycle Count List

Created Date: 2025-09-01 Time: 11:24 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3
Item Family:



2025090100017PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-454	Turkish 6pcs Bath Towel Set					CW36-01A
CS10-1325	Q Kate Complete Bed With Sheet	EE24071789	2024/09/09			CW25-03A
MPS73-188	Towel Set					CW31-03A