

## Cycle Count List

Created Date: 2025-09-29      Time: 2:57 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092900001Zone\_13

| Item No     | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-------------------------|------------|------------|----------|---------------|----------|
| ID20-2216   | Q Microfiber Sheet Set  |            |            |          |               | AK36-02C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | AP43-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AP29-05A |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | AS18-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   |            |            |          |               | AR23-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS25-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | AS25-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS27-06A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | AS27-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS29-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AS32-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | AS34-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS34-06A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AS34-05C |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | AS35-02A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AR36-04A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AR38-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS39-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20071838 | 2020/08/27 |          |               | AR39-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | AR42-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AR42-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AS47-06A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS50-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AS54-05C |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | AT44-02C |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | AU26-01C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AT26-01A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | AU25-06A |
| MP10-7953   | Q Vienna/Marcella/Adela | EE24082165 | 2024/11/04 |          |               | BA25-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | AZ46-06C |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | BF26-02A |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | BG26-01A |
| MP10-7953   | Q Vienna/Marcella/Adela | EE25030471 | 2025/04/29 |          |               | BF23-04C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | BM36-05A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | BN37-04A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | BQ34-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | BQ33-05C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | BQ28-06A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | BP26-04A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | BS44-03A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21041352 | 2021/05/21 |          |               | BR56-03C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20113822 | 2021/02/23 |          |               | BT41-06C |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE21010153 | 2021/02/15 |          |               | BT26-03A |
| CS10-0015-1 | Q Cavoy Comforter Set   | EE20082280 | 2020/10/09 |          |               | BU19-04C |
| ID10-2321   | F/Q Miley/Lana/Harlow   | EE25030482 | 2025/05/02 |          |               | CK77-05C |

## Cycle Count List

Created Date: 2025-09-29      Time: 2:57 AM  
 Loc: SD2                      Total Items: 5  
 Zone: Zone\_1                Total Bins: 60  
 Item Family:

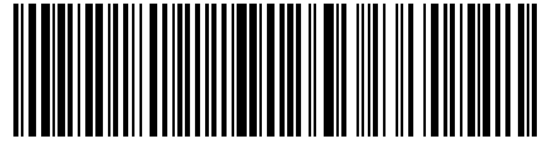


2025092900001Zone\_13

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25030482 | 2025/05/02 |          |               | CK34-05A |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25030482 | 2025/05/02 |          |               | CL34-04A |
| MZK10-265   | T Heath/Theo/Cassius Comforter | EE25060895 | 2025/07/18 |          |               | CL46-03C |
| MP10-7953   | Q Vienna/Marcella/Adela        | EE24010305 | 2024/03/12 |          |               | CP48-06A |
| MP10-7953   | Q Vienna/Marcella/Adela        | EE24081861 | 2024/10/21 |          |               | DA49-06C |
| ID20-2216   | Q Microfiber Sheet Set         | EE25010152 | 2025/03/12 |          |               | DK56-03A |
| MP10-7953   | Q Vienna/Marcella/Adela        | EE24081861 | 2024/10/21 |          |               | DK28-06A |
| MP10-7953   | Q Vienna/Marcella/Adela        | EE25030471 | 2025/04/29 |          |               | EB50-02C |
| MP10-7953   | Q Vienna/Marcella/Adela        | EE25030471 | 2025/04/29 |          |               | EB50-02A |
| CS10-0015-1 | Q Cavoy Comforter Set          | EE20082280 | 2020/10/09 |          |               | EH47-02A |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25060896 | 2025/07/18 |          |               | EK51-05C |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25060896 | 2025/07/18 |          |               | EK30-05C |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25060896 | 2025/07/18 |          |               | EM24-03C |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25060896 | 2025/07/18 |          |               | EN26-04A |
| ID10-2321   | F/Q Miley/Lana/Harlow          | EE25060896 | 2025/07/18 |          |               | EN26-05A |

### Cycle Count List

Created Date: 2025-09-29 Time: 2:57 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_1 Total Bins: 1  
Item Family:

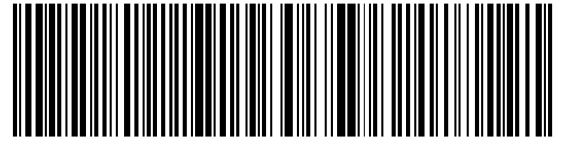


2025092900001Zone\_14

| Item No     | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-----------------------|------------|------------|----------|---------------|----------|
| CS10-0015-1 | Q Cavoy Comforter Set | EE20082280 | 2020/10/09 |          |               | EQ50-04A |

## Cycle Count List

Created Date: 2025-09-29      Time: 2:57 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 60  
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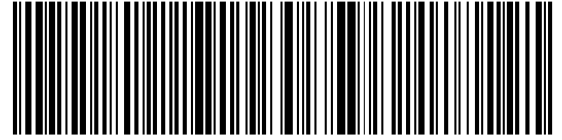


2025092900001Reserve NFC1

| Item No   | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------|------------|------------|----------|---------------|----------|
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA01-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA01-03A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA02-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA06-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA07-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AA08-02A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AA11-03C |
| AM10-0287 | F/Q Avril Comforter Set |            |            |          |               | AB12-01C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AB08-06C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AD09-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AD11-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AC12-01A |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/16 |          |               | AE08-03A |
| AM10-0287 | F/Q Avril Comforter Set | EE24123097 | 2025/02/11 |          |               | AE08-03A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AF11-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AF10-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AF10-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AF09-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AF09-02A |
| AM10-0287 | F/Q Avril Comforter Set |            |            |          |               | AF06-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AH07-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AH07-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AH07-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AH08-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AH10-04A |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AG11-04A |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AG10-05C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AJ03-01C |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ04-02C |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ04-05C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ05-02C |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ05-04A |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ05-05A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ06-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ06-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ06-04A |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ06-05A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ07-03C |
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AJ10-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ11-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AJ12-02A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AJ12-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AM12-02A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AL09-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AL08-01A |

## Cycle Count List

Created Date: 2025-09-29      Time: 2:57 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 60  
 Item Family:

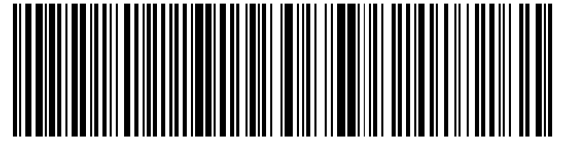


2025092900001Reserve NFC1

| Item No   | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
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| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AN10-04C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AP12-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AP11-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AP08-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AR06-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AR08-03A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AR09-02C |
| AM10-0277 | T Avril Comforter Set   |            |            |          |               | AQ12-04C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 |          |               | AS04-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS06-02A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS07-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS07-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS08-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS10-03A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AS11-01C |

## Cycle Count List

Created Date: 2025-09-29      Time: 2:57 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 36  
 Item Family:



2025092900001Reserve NFC2

| Item No   | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------|------------|------------|----------|---------------|----------|
| AM10-0277 | T Avril Comforter Set   | EE25060895 | 2025/07/17 |          |               | AT05-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AT03-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AT02-02A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AT02-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AU02-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AU03-01C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AU03-03C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AU04-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AU04-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AV05-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AV03-04A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AV02-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AW02-01A |
| AM10-0287 | F/Q Avril Comforter Set | EE25060913 | 2025/07/14 |          |               | AW02-02C |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AE32-05A |
| AM10-0287 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 |          |               | AE33-05B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG32-05B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG32-05A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG29-06B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG29-06A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG28-06C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG28-06B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG28-06A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG28-05C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG28-05B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-06C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-06B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-06A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-05C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-05B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG27-05A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG26-06C |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG26-06B |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG26-06A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG26-05A |
| AM10-0277 | T Avril Comforter Set   | EE25010022 | 2025/03/04 |          |               | AG25-06C |

# Cycle Count List

Created Date: 2025-09-29 Time: 2:57 AM  
Loc: SD2 Total Items: 3  
Zone: PW\_111 Total Bins: 3  
Item Family:



2025092900001PW\_1115

| Item No   | Item Desc               | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
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| AM10-0277 | T Avril Comforter Set   |         |          |          |               | RTS     |
| AM10-0287 | F/Q Avril Comforter Set |         |          |          |               | RTS     |
| ID20-2216 | Q Microfiber Sheet Set  |         |          |          |               | RTS     |