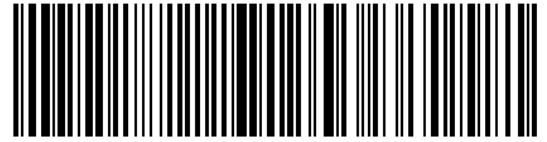


## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2      Total Items: 16  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025110500001Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-637	K Estella 7pcs Comforter Set	EE23091519	2023/11/02			AR27-06C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24102600	2024/11/11			AS55-05A
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			AW34-03C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			AW34-04C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			AV36-04A
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			AV36-03C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			AW37-06A
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			AV42-02A
MP20-8932	Q 1000 Thread Count Heiq Sheet	EE25091342	2025/11/03			AY37-01C
MP20-8944	Q 1000 Thread Count Heiq Sheet	EE25091342	2025/11/03			AY37-01A
MP20-8945	K 1000 Thread Count Heiq Sheet	EE25091342	2025/11/03			AY36-01C
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			BA20-02A
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			AZ23-02A
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			BB34-04C
MP10-637	K Estella 7pcs Comforter Set	EE24010019	2024/02/13			BB34-06C
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24051256	2024/07/18			BB32-02A
TN10-0348	F/Q Year Round Warmth Comforte	EE24030679	2024/05/09			BE40-01A
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24051256	2024/07/18			BF56-02C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ22-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ24-06A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BJ25-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24030584	2024/04/26			BH33-06E
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			BH53-03C
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE23101679	2023/11/14			BL54-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BL34-04A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BN18-03A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BN37-05C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BM43-04A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BN54-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BN56-05C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BP52-01C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BP46-03C
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE24051256	2024/07/18			BQ43-04C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BQ39-06C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BQ39-06A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BS31-05A
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			BR36-01C

## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2      Total Items: 16  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025110500001Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BU27-05A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BU26-05A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BW23-05C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BV24-03A
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BW39-03C
MP10-1637	K Collins/Saban/Rodgers Comfor	EE25030526	2025/05/08			BV51-02A
MP50N-5511	Chloe/Mila/Mila Throw	EE23081365	2023/09/25			BZ50-06C
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE23060913	2023/08/01			CA55-02C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			CC54-04A
MP50-455	Solid Stripe Plaited Long Fur	EE25060913	2025/07/14			CC25-04A
MP20-5402	Q Peached Percale Sheet Set	EE25040553	2025/05/10			CK63-03A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			CK64-01C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24102600	2024/11/11			CK75-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			CK76-01C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			CK77-02C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24102600	2024/11/11			CK79-01C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			CL21-02C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE25060936	2025/08/07			CL29-06C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE25060936	2025/08/07			CL30-06C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE25060936	2025/08/07			CL35-06C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE25060936	2025/08/07			CQ31-06A
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE25060936	2025/08/07			CQ43-06A
ID10-167	F/Q Olivia 5pcsComforter Set	EE24010207	2024/03/06			CP43-06C

## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

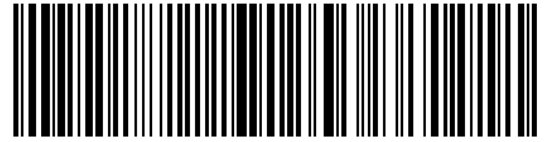


2025110500001Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-115	Q Aubrey 12 pcs Set	EE24061539	2024/08/07			CP54-06A
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE24102768	2024/12/19			CQ86-06C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE24102768	2024/12/19			CY33-06E
MP10-115	Q Aubrey 12 pcs Set	EE23122324	2024/01/24			CY25-06C
MP13-616	K Princeton/Dartmouth/Cambri C	EE23122378	2024/01/24			CY18-06C
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE24092488	2024/11/12			DA23-06C
MP13-325	F/Q Lola/Brianna Cvlt 6pcs Set	EE24092488	2024/11/12			DA28-06C
MP13-616	K Princeton/Dartmouth/Cambri C	EE23122315	2024/01/17			DA32-04C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			CZ50-04A
MP50-455	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			CZ56-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DB51-02A
MP50-455	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			DB50-04C
MP50-455	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			DB44-04C
MP50-455	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			DB40-04C
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE24102768	2024/12/19			DJ20-03C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ29-03C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ31-03C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ32-02A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ32-04A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ32-04C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ34-04C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ35-05A
MPS10-312	Q Farmhouse 8pcs Comforter Set	EE24102768	2024/12/19			DJ35-06A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ35-03C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ36-04C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ37-05C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ38-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ42-04C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DK56-04A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DK56-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DK55-05C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DL53-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DL46-02C
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			DK43-04C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DK42-02C
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			DL42-03C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DN56-02C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DN56-05C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DQ56-01C
MP50-455	Solid Stripe Plaited Long Fur	EE25060913	2025/07/14			DP51-04C
MP10-637	K Estella 7pcs Comforter Set	EE24030528	2024/04/13			DR19-03A

## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025110500001Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1637	K Collins/Saban/Rodgers Comfor	EE24071664	2024/08/20			DR49-06A
MP10-504	Q Bayside/Nantucket/Rockaway 7	EE23101922	2023/11/30			DU27-03C
MP10-637	K Estella 7pcs Comforter Set	EE24030528	2024/04/13			DV19-03A
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE23101900	2023/11/24			DV30-06A
MP13-3399	F/Q Rhapsody/Melody/Harmony 6p	EE24020369	2024/03/25			DV41-02A
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			DV50-05C
MP10-115	Q Aubrey 12 pcs Set	EE24061539	2024/08/07			DX56-02C
MP10-2794	K Dawn/Vanessa/Stella 9pcs Com	EE23101900	2023/11/24			EC19-06C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			EE21-03A
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24102600	2024/11/11			EE32-02A
MP10-504	Q Bayside/Nantucket/Rockaway 7	EE25020287	2025/04/14			ED44-01A
MP50N-5511	Chloe/Mila/Mila Throw	EE24112887	2025/01/02			EF54-06A
MP50N-5511	Chloe/Mila/Mila Throw	EE24112887	2025/01/02			EF45-02C
MP50N-5511	Chloe/Mila/Mila Throw	EE24112887	2025/01/02			EF43-01C
MP13-616	K Princeton/Dartmouth/Cambri C	EE24092237	2024/10/17			EH37-06C
MP10-115	Q Aubrey 12 pcs Set	EE24040959	2024/06/14			EH53-06C
BR55-4072	TXL Cool Touch Heated Mattress					EL44-01C
MP10-313	Q Dallas/Houston/Caldwell	EE24102663	2024/12/20			EN28-04C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			EM35-05A

## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 10  
 Item Family:



2025110500001Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			EN37-05C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			EP53-01A
MP10-115	Q Aubrey 12 pcs Set	EE24061539	2024/08/07			EQ51-03A
MP10-313	Q Dallas/Houston/Caldwell	EE25091351	2025/10/27			EQ48-01A
MP10-313	Q Dallas/Houston/Caldwell	EE25091351	2025/10/27			EQ46-01C
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			EQ18-04C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			ER34-04A
MP50N-5511	Chloe/Mila/Mila Throw	EE23081365	2023/09/25			ER44-06C
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			ER53-03C
MP10-5061	F/Q Arya/Nova/Alivia Comforter	EE24112933	2024/12/31			EU33-05C

### Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1  
Item Family:



2025110500001PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50N-5511	Chloe/Mila/Mila Throw	EE24112887	2025/01/02			CD23-05A

## Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
 Loc: SD2                      Total Items: 3  
 Zone: GPNFC                Total Bins: 21  
 Item Family:



2025110500001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS54-0981	Heated Wrap Sock Gift Set	EE21113971	2021/12/14			ZG28-03B
MP40-692	Aubrey/Wellington/Valerie Pane					ZG25-06C
CS54-0981	Heated Wrap Sock Gift Set	EE21124464	2022/01/31			ZF24-04C
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZD18-06C
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZD24-06B
CS54-0981	Heated Wrap Sock Gift Set	EE21114145	2021/12/23			ZB32-01A
CS54-0981	Heated Wrap Sock Gift Set	EE21124464	2022/01/31			ZB31-02A
CS54-0981	Heated Wrap Sock Gift Set	EE21124464	2022/01/31			ZB28-03C
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZB27-03A
CS54-0981	Heated Wrap Sock Gift Set	EE21113971	2021/12/14			ZB20-04C
CS54-0981	Heated Wrap Sock Gift Set	EE21114145	2021/12/23			ZC15-02C
CS54-0981	Heated Wrap Sock Gift Set	EE21114145	2021/12/23			ZB13-02B
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZC07-01C
SS40-0062	Bentley/Abel/Byron Panel					ZA23-05C
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZA24-01B
SS40-0062	Bentley/Abel/Byron Panel					ZK11-04A
CS54-0981	Heated Wrap Sock Gift Set	EE21103828	2021/11/28			ZL11-01A
MP40-692	Aubrey/Wellington/Valerie Pane					ZQ07-05C
CS54-0981	Heated Wrap Sock Gift Set	EE21124464	2022/01/31			ZR22-02A
MP40-692	Aubrey/Wellington/Valerie Pane					EW52-04A
MP40-692	Aubrey/Wellington/Valerie Pane					ZQ34-03C

### Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1  
Item Family:



2025110500001PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-616	K Princeton/Dartmouth/Cambri C					RTS

### Cycle Count List

Created Date: 2025-11-05      Time: 3:44 AM  
Loc: SD2      Total Items: 3  
Zone: PM2      Total Bins: 3  
Item Family:



2025110500001PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-5402	Q Peached Percale Sheet Set	EE24123115	2025/02/05			CW34-01C
MP50-455	Solid Stripe Plaited Long Fur	EE25060913	2025/07/14			CR30-03A
ID10-167	F/Q Olivia 5pcsComforter Set	EE24102600	2024/11/11			CW53-05A