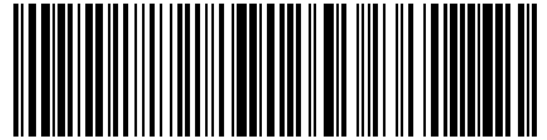


## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 16  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

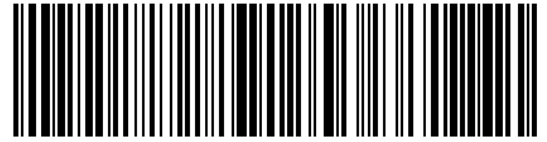


2025111000031Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP151-0123	Auburn Pendant					AL46-03C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			AL40-02A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			AK31-03B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE24030713	2024/05/13			AK27-06B
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AL23-05A
MP73-5913	Spa Waffle 6pcs Towel Set					AL22-01A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AN23-06A
MP10-2793	Q Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			AM23-05C
BR20-1000	K 600 Thread Count Sheet Set	EE25030550	2025/05/21			AM39-04A
BR20-1000	K 600 Thread Count Sheet Set	EE25030550	2025/05/21			AM40-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AP25-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AQ22-03C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AR21-01C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AS24-06A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23101905	2023/12/15			AS28-06C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AS30-04C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AR51-02C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU55-02A
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			AT54-04C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU53-02C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AT53-02A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU52-02A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU50-01C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU48-01C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU47-02A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AT41-04A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE23101761	2023/11/17			AT39-06C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AU37-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AT28-06C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AV43-04A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AW45-03C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AW56-02C
MPH20-0013	Q 800 Thread Count Sheet Set	EE25091342	2025/11/03			AY52-02C
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			AY46-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BC42-05C
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE23091524	2023/11/06			BB36-06C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BB20-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BD29-04C
BR20-1000	K 600 Thread Count Sheet Set	EE24092474	2024/11/06			BF35-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BF31-01A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BG28-02C
MP10-750	K Donovan/Blaine/Perry 7pcs Co	EE25060922	2025/07/29			BG25-06C

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2                      Total Items: 16  
 Zone: Zone\_1                Total Bins: 60  
 Item Family:

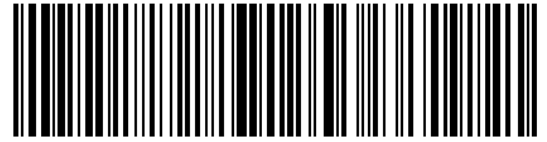


2025111000031Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BF21-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BJ31-01C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			BH35-01C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BH45-02C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ47-01A
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BH51-03C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ53-05C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ53-06C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ54-02C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BH55-02C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ55-03C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ55-04C
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ56-03A
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BJ56-04C
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BK56-03A
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BL56-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25030470	2025/04/29			BL54-02C
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BL51-03C

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111000031Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BK51-03A
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BK51-04A
UHK10-0244	T Rio Comforter Set	EE25091401	2025/11/04			BL50-01A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25030470	2025/04/29			BL49-02A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25030470	2025/04/29			BL48-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			BK40-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			BL39-03A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE24010213	2024/03/05			BK34-06A
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			BK22-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BL19-03A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE23112011	2023/12/08			BN18-06C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			BM37-01C
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BM50-04C
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BN51-05A
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BN52-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25030470	2025/04/29			BM53-03A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25030470	2025/04/29			BM54-02A
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			BP47-02A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BQ46-04A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BP44-04A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BQ43-05C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BQ39-03C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BP34-05C
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE24082049	2024/10/16			BS46-06C
MPS73-320	800GSM 100% Cotton Towel Set					BR48-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BT54-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BT51-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BT51-03A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BT27-04A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24061452	2024/07/30			BU21-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE23112266	2024/01/09			BY42-06A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BY19-05A
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			CK21-03A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CL24-01A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CL26-02A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CL27-01A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CK29-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CL43-02C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CK44-04A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CL45-02A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CK47-02C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CL49-02A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CM56-06C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CM55-06C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN54-06C

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2                      Total Items: 10  
 Zone: Zone\_1                Total Bins: 60  
 Item Family:

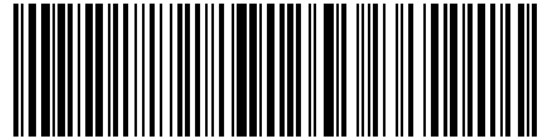


2025111000031Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CM53-03A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CM51-03A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM51-04A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CM50-06A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CM49-04A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CM49-05A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			CN49-04A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN49-05A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM48-04C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM48-04A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN48-06A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM47-05A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN47-05A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CN47-06A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN46-04A

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

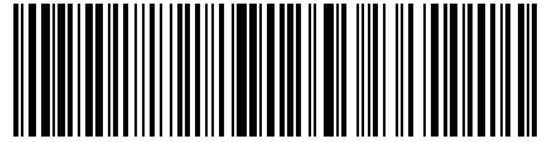


2025111000031Zone\_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN46-05A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN45-03C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN45-06C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM45-05A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN44-05C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM44-04A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN43-05C
UHK12-0246	T Rio Duvet Mini Set	EE25091401	2025/11/04			CM43-05A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN43-04A
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM42-04C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN42-05C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN41-03C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CM40-03C
UHK12-0246	T Rio Duvet Mini Set	EE25091401	2025/11/04			CM40-04C
UHK10-0241	F/Q Cosmos Comforter Set	EE25091401	2025/11/04			CN40-05C
UHK12-0243	F/Q Cosmos Duvet Mini Set	EE25091401	2025/11/04			CM40-03A
UHK12-0242	T Cosmos Duvet Mini Set	EE25091401	2025/11/04			CM40-04A
UHK12-0243	F/Q Cosmos Duvet Mini Set	EE25091401	2025/11/04			CM39-03A
UHK12-0247	F/Q Rio Duvet Mini Set	EE25091401	2025/11/04			CN37-03A
UHK12-0247	F/Q Rio Duvet Mini Set	EE25091401	2025/11/04			CN36-04C
UHK12-0242	T Cosmos Duvet Mini Set	EE25091401	2025/11/04			CN35-04C
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CN32-03C
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CN32-03A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM31-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM30-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM30-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-05C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-05A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ46-04A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP47-02A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP48-05C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP49-05A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP49-06C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ50-06A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP51-06A
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			CP51-03C
UHK10-0245	F/Q Rio Comforter Set	EE25091401	2025/11/04			CP52-05C

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111000031Zone\_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP53-03C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ54-01C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ56-05A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ56-06A
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CP56-04C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ57-05C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ58-05C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ59-06C
UHK10-0240	T Cosmos Comforter Set	EE25091401	2025/11/04			CQ60-01A
MPS73-320	800GSM 100% Cotton Towel Set					CY55-02A
MPS73-320	800GSM 100% Cotton Towel Set					CY43-01C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			DA31-02C
MP10-2793	Q Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			DJ22-06C
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DK43-04A
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			DK35-02A

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111000031Zone\_110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DL24-06A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DN19-05C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DM20-05C
MPS73-320	800GSM 100% Cotton Towel Set					DM28-04C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			DM33-06A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DN54-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DP32-05A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DQ19-04A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24112934	2024/12/31			DR18-05A
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24112983	2024/12/26			DS20-04A
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DU55-06C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			DU39-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DU28-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DU25-01C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DT19-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DU19-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DW20-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DV26-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DW36-01A
MPS73-320	800GSM 100% Cotton Towel Set					DV38-06C
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DV56-04A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DW56-03A
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DY47-06C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DX27-02A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DX22-01A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			DX20-01A
BR54-0414	K Micro Fleece Heated Blanket	EE23122430	2024/02/12			DZ31-03C
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE24051041	2024/06/26			DZ33-06E
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC54-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EB51-06A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC51-06A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EB50-06A

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111000031Zone\_110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EB49-02A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EB47-02A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EC46-01C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC46-06C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC45-06A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EC44-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EC44-02A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24112934	2024/12/31			EB43-05A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EC43-03A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC40-05C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC32-06C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EC26-02C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EC24-02C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC20-04A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EB19-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EC18-02C
BR54-0414	K Micro Fleece Heated Blanket	EE24102662	2024/12/20			ED24-01C
BR54-0414	K Micro Fleece Heated Blanket	EE23101828	2023/12/07			ED25-06A
BR54-0414	K Micro Fleece Heated Blanket	EE24102662	2024/12/20			EE28-03A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EE30-02A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			ED30-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EE35-02C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EE36-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EE38-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			ED39-02A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24112934	2024/12/31			EE39-04A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			ED45-03A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			ED45-03C

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_1      Total Bins: 55  
 Item Family:



2025111000031Zone\_111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			ED46-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EE46-01C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EE48-02C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			EF46-06C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EF46-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EF45-01C
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			EF35-04C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			EF34-05C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EF19-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EF19-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EG18-02C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EG18-02A
BR54-0414	K Micro Fleece Heated Blanket	EE23101828	2023/12/07			EJ21-06A
BR54-0414	K Micro Fleece Heated Blanket	EE24102662	2024/12/20			EJ22-03C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EJ45-01C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EH47-02C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			EH48-06C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EH52-02A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			EH53-02A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			EH53-05A
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EJ55-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24071771	2024/08/26			EJ55-05A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EL47-03A
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EK46-06C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EL45-06C
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24112934	2024/12/31			EL41-05C
HH10-1620	K Lorelai 6pcs Comforter Set	EE25060984	2025/09/03			EL41-06A
BASI10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			EK34-04C
BR54-0414	K Micro Fleece Heated Blanket	EE24102662	2024/12/20			EL33-06E
BR54-0414	K Micro Fleece Heated Blanket	EE23101828	2023/12/07			EK31-06C
BR54-0414	K Micro Fleece Heated Blanket	EE23101828	2023/12/07			EK26-06A
BR54-0414	K Micro Fleece Heated Blanket	EE24102662	2024/12/20			EK18-03A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE24030713	2024/05/13			EN27-02A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EN40-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EN41-02A

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_1      Total Bins: 55  
 Item Family:



2025111000031Zone\_111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE25060851	2025/07/09			EM42-04C
CS10-0765-1	K Enya Printed Comforter Set					EN42-02C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EM43-03C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE25060851	2025/07/09			EM44-03A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EN44-03C
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24112934	2024/12/31			EQ53-05A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			EQ43-05A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			EP37-03C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			EQ37-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EP24-06A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23091529	2023/11/08			EQ20-06C
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE23122572	2024/01/29			ER18-06A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			ER25-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			ES28-01A
MP10-7103	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			ES31-06C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			ES44-06A
MP10-750	K Donovan/Blaine/Perry 7pcs Co	EE25060922	2025/07/29			ER51-05A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23091529	2023/11/08			ET40-06C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE23101834	2023/11/15			EU25-06C
MP10-5882	K Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			ET22-03A

### Cycle Count List

Created Date: 2025-11-10 Time: 11:13 AM  
Loc: SD2 Total Items: 5  
Zone: PM1 Total Bins: 5  
Item Family:



2025111000031PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS10-0282	F/Q Larkspur/Windsor Comforte	EE25060839	2025/07/08			CD42-01A
MP10-2418	Q Bennett/Christian/Willia Com	EE24051242	2024/07/08			CJ39-01C
MP10-333	Q Aubrey/Wellington12pcs ComfS	EE24102769	2024/12/19			CJ48-03C
BR20-1000	K 600 Thread Count Sheet Set	EE24092474	2024/11/06			CD43-03A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp	EE24030535	2024/04/12			CD39-05A

### Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
Loc: SD2      Total Items: 1  
Zone: SAMPLES      Total Bins: 1  
Item Family:

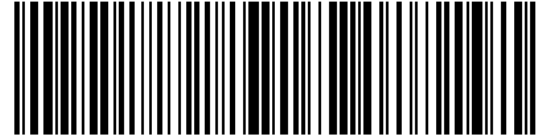


2025111000031SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AK41-01A

## Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 16  
 Item Family:

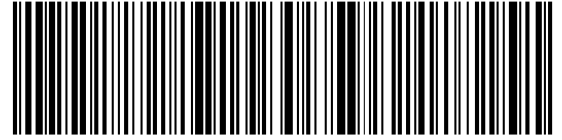


2025111000031GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-1050	Averil/Vina/Layla Window Panel					ZF29-04C
ID40-1012	Olivia/Ashley/Skye Window Pane					ZG26-01A
ID40-1012	Olivia/Ashley/Skye Window Pane					ZE33-01B
MP40-2683	Emilia/Natalie/Lillian Panel					ZB26-05C
II11-550	Isla Euro Sham	EE24051131	2024/06/27			ZB17-02B
MP40-2683	Emilia/Natalie/Lillian Panel					ZA09-03B
II11-550	Isla Euro Sham	EE24051131	2024/06/27			ZA32-05B
MP40-2683	Emilia/Natalie/Lillian Panel					ZL20-01C
ID40-1012	Olivia/Ashley/Skye Window Pane					ZK05-05C
MP40-2396	Saratoga/Westmont/Sereno Panel					ZN11-03A
MP40-1050	Averil/Vina/Layla Window Panel					ZM16-05C
MP40-2683	Emilia/Natalie/Lillian Panel					ZP25-05C
MP40-2396	Saratoga/Westmont/Sereno Panel					ZQ10-03A
MP40-2396	Saratoga/Westmont/Sereno Panel					ZQ08-02C
MP40-2683	Emilia/Natalie/Lillian Panel					ZR29-01C
MP40-1050	Averil/Vina/Layla Window Panel					EW35-02A

# Cycle Count List

Created Date: 2025-11-10 Time: 11:13 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 5  
Item Family:



2025111000031Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AF03-02A
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AH06-02C
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AJ05-02A
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AM05-01C
II11-550	Isla Euro Sham					AK18-02A

### Cycle Count List

Created Date: 2025-11-10 Time: 11:13 AM  
Loc: SD2 Total Items: 5  
Zone: PW\_111 Total Bins: 5  
Item Family:



2025111000031PW\_11112

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL20-0449	100% Polyester Plush Sheet Set					AMZBULK2
CS10-0765-1	K Enya Printed Comforter Set					RTS
MP40-1050	Averil/Vina/Layla Window Panel					RTS
MP40-2396	Saratoga/Westmont/Sereno Panel					RTS
MP40-2683	Emilia/Natalie/Lillian Panel					RTS

### Cycle Count List

Created Date: 2025-11-10      Time: 11:13 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025111000031PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2793	Q Dawn/Vanessa/Stella 9pcs Com	EE24071716	2024/09/04			DH30-02C

### Cycle Count List

Created Date: 2025-11-10 Time: 11:13 AM  
Loc: SD2 Total Items: 4  
Zone: PM2 Total Bins: 4  
Item Family:



2025111000031PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPH20-0013	Q 800 Thread Count Sheet Set	EE25010132	2025/03/10			CR23-01C
MPS73-320	800GSM 100% Cotton Towel Set					CR35-01C
MP73-5913	Spa Waffle 6pcs Towel Set					CW40-01A
MP13-776	K Caelie/Jocelyn/Marissa 6pcs	EE23101879	2023/12/08			CW26-03A