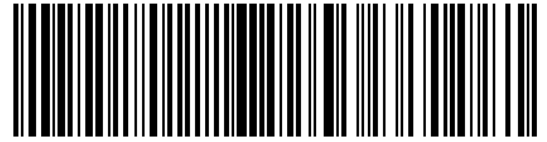


## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025112500025Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BJ23-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BW38-01A
TN20-0084	K Cozy Flannel Sheet Set	EE25050770	2025/07/07			CK71-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CK84-05A
ST54-0087	F Heated Blanket	EE25091337	2025/10/22			CK29-02C
ST54-0087	F Heated Blanket	EE25091337	2025/10/22			CK43-01A
ST54-0087	F Heated Blanket	EE25091337	2025/10/22			CM53-01A
ST54-0087	F Heated Blanket	EE25091337	2025/10/22			CP38-01C
ST54-0087	F Heated Blanket	EE25091337	2025/10/22			CQ51-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DA48-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DA50-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DB35-05C
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ35-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DJ35-03C
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
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DL44-05A
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			DK42-02C
TN20-0084	K Cozy Flannel Sheet Set	EE25050770	2025/07/07			DK39-05C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DL27-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DM29-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DM33-05E
TN20-0084	K Cozy Flannel Sheet Set	EE25050770	2025/07/07			DM40-04C
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
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP43-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP41-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP41-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DT39-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DT36-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DY24-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DX22-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DY19-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EC28-05A
TN20-0084	K Cozy Flannel Sheet Set	EE24092314	2024/11/11			EB25-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EB18-02C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED21-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED24-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EE31-03A

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

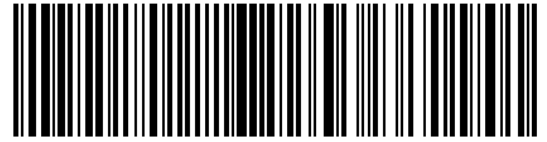


2025112500025Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED31-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EF27-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EF22-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EJ36-02C
TN20-0084	K Cozy Flannel Sheet Set	EE24092314	2024/11/11			EJ38-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EH39-03A
TN20-0084	K Cozy Flannel Sheet Set	EE24092314	2024/11/11			EK56-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EK28-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EK20-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EM21-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EM27-03C
TN20-0084	K Cozy Flannel Sheet Set	EE24061448	2024/08/10			EM41-03C
TN20-0084	K Cozy Flannel Sheet Set	EE24061448	2024/08/10			EQ29-05C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ER28-03A
TN20-0084	K Cozy Flannel Sheet Set	EE24092314	2024/11/07			ER37-01A

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 1  
 Zone: Zone\_1      Total Bins: 12  
 Item Family:



2025112500025Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ER51-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU45-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET43-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU42-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET42-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET34-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU29-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU23-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET22-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET21-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU20-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET19-03C

### Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1  
Item Family:



2025112500025PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-4876	Ruched Fur Throw	EE25091385	2025/10/30			CD24-03A

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025112500025GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7803	Eastfield/Lyndon/Wren Shade					ZF39-01A
MP72-5108	Tufted Pearl Channel Rug					ZF33-04A
MPS72-555	Splendor Bath Rug	EE25091342	2025/11/03			ZE05-02A
CS10-1386	F/Q Vivian Comforter Set	EE21010028	2021/02/19			ZD12-06A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZD14-01A
HH30-708A	Crystal Beach Oblong Pillow	EE25010189	2025/03/12			ZE21-05B
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZE23-01A
MP21-7475	STD Silk Pillowcase	EE24092265	2024/11/14			ZE23-01C
BR54-3740	Plush to Sherpa Heated Throw	EE22091708	2022/10/19			ZD32-06C
CS10-1386	F/Q Vivian Comforter Set	EE21010028	2021/02/19			ZD33-01A
BR54-3740	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZD37-06C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZD40-01A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZE39-01A
MP40-7803	Eastfield/Lyndon/Wren Shade					ZC38-02A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZC35-01C
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZB32-01B
MP72-5108	Tufted Pearl Channel Rug					ZC17-01B
BR54-3740	Plush to Sherpa Heated Throw	EE22091708	2022/10/19			ZC16-04A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZB14-04B
PET66PT6199	Dog Toy	EE24061536	2024/08/02			ZB09-03C
MPS72-555	Splendor Bath Rug					ZL33-01C
MP21-7475	STD Silk Pillowcase	EE24092418	2024/12/02			ZL43-03A
MP21-7475	STD Silk Pillowcase	EE24092418	2024/12/02			ZL44-05A
II40-1295	Imani/Imani/Imani Window Panel					ZK25-01C
MPE70-872	Sofia/Thelma/Leisha					ZK25-03A
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZL22-02A
CS10-1386	F/Q Vivian Comforter Set	EE21010028	2021/02/19			ZK17-01C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZK15-01C
MPS72-555	Splendor Bath Rug	EE25091342	2025/11/03			ZL10-01C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZM37-02A
MP40-7803	Eastfield/Lyndon/Wren Shade					ZM38-02C
II40-1295	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZM40-02C
MP72-5108	Tufted Pearl Channel Rug					ZN03-05C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZN04-02A
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZM05-01C
CS10-1386	F/Q Vivian Comforter Set	EE21010028	2021/02/19			ZN05-01C
BR54-3740	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZM17-02C
BR54-3740	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZM26-01C

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025112500025GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-3740	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZM26-05A
II40-1295	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZN26-02C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZM31-01C
CS10-1386	F/Q Vivian Comforter Set	EE21010028	2021/02/19			ZN31-02C
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZP30-02C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZQ27-01A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZQ17-02A
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZP15-01C
BR54-3740	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZQ08-05C
BR54-3740	Plush to Sherpa Heated Throw	EE22091708	2022/10/19			ZR11-02C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZR17-03C
MPE70-872	Sofia/Thelma/Leisha					ZR18-03A
HH30-708A	Crystal Beach Oblong Pillow	EE25010189	2025/03/12			ZR22-05A
HH30-708A	Crystal Beach Oblong Pillow	EE25010189	2025/03/12			ZR23-04C
MPE70-872	Sofia/Thelma/Leisha					EW20-03A
MPE70-872	Sofia/Thelma/Leisha					EV21-01A
II40-1295	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EV25-01A
II40-1295	Imani/Imani/Imani Window Panel	EE25060958	2025/07/30			EV27-03A
II40-1295	Imani/Imani/Imani Window Panel	EE25060958	2025/07/30			EV28-02A
II40-1295	Imani/Imani/Imani Window Panel	EE25071169	2025/09/10			EW29-05C
MPE70-872	Sofia/Thelma/Leisha					EW32-01C
MPE70-872	Sofia/Thelma/Leisha					EV40-01C

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 13  
 Item Family:

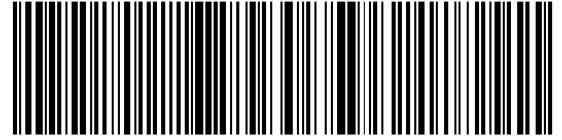


2025112500025GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			EW42-03A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			EV48-04C
MPE70-872	Sofia/Thelma/Leisha					EV50-06A
MPE70-872	Sofia/Thelma/Leisha					EW50-01A
MPE70-872	Sofia/Thelma/Leisha					EV52-01A
MPE70-872	Sofia/Thelma/Leisha					EV55-01A
MPE70-872	Sofia/Thelma/Leisha					EV55-01C
II40-1295	Imani/Imani/Imani Window Panel	EE25071169	2025/09/10			EX45-02C
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZN32-04A
II40-1295	Imani/Imani/Imani Window Panel	EE25060958	2025/07/30			ZP40-01C
MPE70-872	Sofia/Thelma/Leisha					ZR35-01C
CS10-1386	F/Q Vivian Comforter Set	EE21061868	2021/06/30			ZR36-06A
MPS72-555	Splendor Bath Rug	EE25091343	2025/10/31			ZR39-02C

## Cycle Count List

Created Date: 2025-11-25      Time: 7:09 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve NFC      Total Bins: 28  
 Item Family:



2025112500025Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0284	F/Q Avril Comforter Set	EE25061002	2025/08/01			AE03-06C
AM10-0284	F/Q Avril Comforter Set	EE25061002	2025/08/01			AE04-06A
AM20-0351	K Sheet Set	EE25081241	2025/10/10			AF12-01A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/13			AH06-01C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AH10-02C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AH10-03C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AG11-03A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/13			AJ03-01C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/13			AJ06-03A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AJ10-03C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AJ11-02A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AJ12-02A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AJ12-02C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AK10-03A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AK08-03A
AM10-0284	F/Q Avril Comforter Set	EE25061002	2025/08/01			AK02-06A
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AM03-06A
AM20-0351	K Sheet Set	EE25081236	2025/09/23			AM07-02A
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AM09-06A
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AL10-06C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AN03-04C
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AN09-04A
AM10-0284	F/Q Avril Comforter Set	EE25091307	2025/10/10			AN11-04C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AP10-06C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AR07-06A
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AS03-03C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AS06-04C
AM10-0264	K/CK Kyla Comforter Set	EE25010153	2025/03/07			AY05-06C

**Cycle Count List**

Created Date: 2025-11-25      Time: 7:09 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1  
Item Family:



2025112500025PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1295	Imani/Imani/Imani Window Panel					RTS