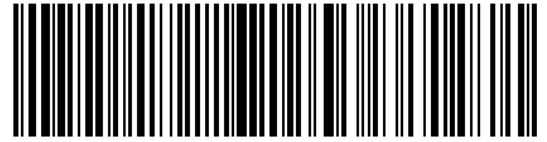


Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025121000022Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE24061523	2024/08/05			AL54-06A
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			AK31-02A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			AL28-01C
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			AK21-01C
ST54-0153	Malea/Leena Heated Throw	EE23112035	2023/12/18			AN21-01C
ST54-0153	Malea/Leena Heated Throw	EE24092390	2024/11/13			AS45-03C
ST54-0078	Heated Throw					AR50-03A
ST54-0138	F Heated Blanket					AT23-03A
SHET20-734	K Peak Performance Fleece Shee	EE22091726	2022/11/08			AW37-01A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BB53-04A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071119	2025/09/08			BE28-01A
ST54-0078	Heated Throw	EE24092390	2024/11/14			BD53-01C
ST54-0138	F Heated Blanket	EE25030486	2025/05/03			BF56-01A
ST54-0078	Heated Throw	EE24092390	2024/11/14			BG41-02C
ST54-0078	Heated Throw	EE24092390	2024/11/14			BG39-03C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BH31-01C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BH32-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BJ40-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BH40-01C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BH41-02C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BH42-02C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BJ47-02C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BJ48-01A
MP50-454	Solid Stripe Plaited Long Fur					BH53-02A
MP50-7192	Zuri/Marselle Faux Fur Throw					BH53-02A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BL50-05A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BK49-04A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BL48-03A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BK44-04A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25091385	2025/10/30			BL36-01C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE24123093	2025/02/12			BM18-02C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25020326	2025/04/14			BP56-03C
UHK12-0229	F/Q Gracie Duvet Mini Set	EE25091401	2025/11/04			BQ56-04C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BQ56-04A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BP53-04C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25020326	2025/04/14			BQ53-06C
UHK12-0229	F/Q Gracie Duvet Mini Set					BQ51-06C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25101513	2025/11/26			BP51-02A
UHK12-0229	F/Q Gracie Duvet Mini Set	EE25091401	2025/11/04			BQ51-04A
SHET20-734	K Peak Performance Fleece Shee	EE22091726	2022/11/08			BP32-02C

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 60
 Item Family:

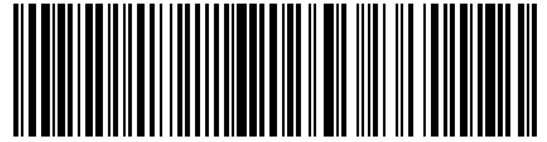


2025121000022Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-734	K Peak Performance Fleece Shee					CA43-05C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			CC72-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071119	2025/09/08			CQ55-06C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			CX74-04A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			CX61-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071170	2025/09/16			CX53-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071170	2025/09/16			CX50-05C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			CY43-04A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			DA39-01A
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			DA53-05A
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			CZ56-02C
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/10/30			DB31-03C
ST54-0138	F Heated Blanket	EE25091337	2025/10/23			DK32-02A
ST54-0138	F Heated Blanket	EE25091337	2025/10/23			DL25-03C
ST54-0153	Malea/Leena Heated Throw	EE24092390	2024/11/13			DL25-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DP30-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071170	2025/09/16			DP22-06C
ST54-0153	Malea/Leena Heated Throw	EE24071634	2024/08/21			DS24-01A
ST54-0153	Malea/Leena Heated Throw	EE24071634	2024/08/21			DS24-01C
ST54-0138	F Heated Blanket	EE25091337	2025/10/23			DU46-04A

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 38
 Item Family:



2025121000022Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0138	F Heated Blanket	EE25091337	2025/10/23			DU44-03C
ST54-0153	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV29-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DW40-03C
ST54-0078	Heated Throw	EE24102644	2024/12/02			DW56-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY56-02C
ST54-0138	F Heated Blanket	EE25091337	2025/10/23			DY50-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX45-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX42-04C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX38-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY37-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX32-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY32-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY32-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY31-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY31-04A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX29-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY28-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY27-04A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX26-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DY25-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DX22-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DZ19-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DZ30-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA32-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA34-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA38-01C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA40-04C
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			DZ41-04C

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 38
 Item Family:



2025121000022Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA46-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EA47-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071081	2025/09/03			EB24-01C
ST54-0153	Malea/Leena Heated Throw	EE24071634	2024/08/19			ED19-01A
ST54-0078	Heated Throw	EE23112035	2023/12/18			EL41-06C
ST54-0138	F Heated Blanket	EE25081287	2025/10/10			EN29-01A
ST54-0138	F Heated Blanket	EE25081287	2025/10/10			EM31-01C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25030403	2025/04/17			EM37-02C
BASI50-0415	Arctic/Polar Faux Fur Throw	EE25030403	2025/04/17			EN48-02C
ST54-0138	F Heated Blanket	EE25081287	2025/10/10			EQ32-03C

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025121000022PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE25071119	2025/09/08			CJ25-03A
MP50-454	Solid Stripe Plaited Long Fur	EE25091385	2025/04/04			CD32-05A

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 54
 Item Family:



2025121000022GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-168	Marshmallow Bath Rug,					ZF22-05A
MP70-644	Serene Shower Curtain					ZE20-05B
MP70-644	Serene Shower Curtain					ZD29-05C
MP70-644	Serene Shower Curtain					ZD34-06C
MP70-644	Serene Shower Curtain					ZA06-01C
MPS72-168	Marshmallow Bath Rug,					ZL45-01A
MPS72-386	Marshmallow Memory Bath Rug					ZK29-02A
MPS72-168	Marshmallow Bath Rug,					ZM41-02C
MPS72-168	Marshmallow Bath Rug,					ZM42-02C
MPS72-168	Marshmallow Bath Rug,					ZM45-02C
MPS72-168	Marshmallow Bath Rug,					ZM46-02A
MPS72-168	Marshmallow Bath Rug,					ZM46-02C
BR20-4964	CK Smart Cool Sheet Set	EE25101434	2025/11/18			ZM16-04C
MPS72-168	Marshmallow Bath Rug,					ZR20-03C
MPS72-569	Splendor Bath Rug	EE25101439	2025/12/03			ZR21-02C
BR20-4964	CK Smart Cool Sheet Set	EE25081187	2025/09/21			ZR29-01A
MPS72-168	Marshmallow Bath Rug,					ZR31-04A
MPS72-168	Marshmallow Bath Rug,					EW18-05A
MPS72-386	Marshmallow Memory Bath Rug					EW18-04C
MPS72-386	Marshmallow Memory Bath Rug					EW19-06C
MPS72-386	Marshmallow Memory Bath Rug					EW22-05C
MPS72-168	Marshmallow Bath Rug,					EW23-04A
MPS72-168	Marshmallow Bath Rug,					EW23-04C
MPS72-168	Marshmallow Bath Rug,					EW24-03A
MPS72-386	Marshmallow Memory Bath Rug					EV37-03A
MPS72-569	Splendor Bath Rug	EE25101439	2025/12/03			EW43-02C
MP70-644	Serene Shower Curtain					EW50-03C
MP70-644	Serene Shower Curtain					EW56-02C
MPS72-386	Marshmallow Memory Bath Rug					EX46-03A
MPS72-386	Marshmallow Memory Bath Rug					EX46-04A
MPS72-386	Marshmallow Memory Bath Rug					EX45-03C
MPS72-386	Marshmallow Memory Bath Rug					EX45-04C
MPS72-386	Marshmallow Memory Bath Rug					EX45-06C
MPS72-386	Marshmallow Memory Bath Rug					EX45-03A
MPS72-386	Marshmallow Memory Bath Rug					EX45-04A
MPS72-386	Marshmallow Memory Bath Rug					EX45-05A
MPS72-386	Marshmallow Memory Bath Rug					EX45-06A
MPS72-386	Marshmallow Memory Bath Rug					EX44-03C
MPS72-386	Marshmallow Memory Bath Rug					EX40-01A
MPS72-386	Marshmallow Memory Bath Rug					EX34-04C
MPS72-386	Marshmallow Memory Bath Rug					EX30-04C
MPS72-386	Marshmallow Memory Bath Rug					EX28-05A
MPS72-386	Marshmallow Memory Bath Rug					EX22-02A
MPS72-386	Marshmallow Memory Bath Rug					EX22-03A
MPS72-386	Marshmallow Memory Bath Rug					EX22-04A

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
Loc: SD2 Total Items: 5
Zone: GPNFC Total Bins: 54
Item Family:

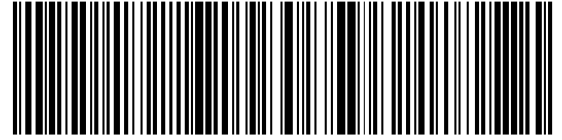


2025121000022GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-386	Marshmallow Memory Bath Rug					EX22-05A
MPS72-386	Marshmallow Memory Bath Rug					EX21-02C
MPS72-386	Marshmallow Memory Bath Rug					EX21-05C
MPS72-386	Marshmallow Memory Bath Rug					EX21-03A
MPS72-386	Marshmallow Memory Bath Rug					EX21-04A
MPS72-386	Marshmallow Memory Bath Rug					ZN41-02A
MPS72-386	Marshmallow Memory Bath Rug					ZN47-04A
MP70-644	Serene Shower Curtain					ZP42-06C
MPS72-569	Splendor Bath Rug	EE25091343	2025/10/31			ZR41-04A

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 12
 Item Family:



2025121000022Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0195	F/Q Phoebe Comforter Mini Set	EE25101429	2025/11/10			AH07-01C
AM10-0286	T Avril Comforter Set	EE25091307	2025/10/13			AS10-04C
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AT05-01C
AM10-0286	T Avril Comforter Set					AU03-01C
AM10-0195	F/Q Phoebe Comforter Mini Set	EE25101429	2025/11/10			AV01-01A
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AW03-02C
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AW04-02C
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AW04-05A
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AW05-03A
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AX05-04C
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AX04-04C
AM10-0286	T Avril Comforter Set	EE25101512	2025/11/26			AY02-02A

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
Loc: SD2 Total Items: 6
Zone: PW_111 Total Bins: 6
Item Family:



2025121000022PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0286	T Avril Comforter Set					RTS
MP50-454	Solid Stripe Plaited Long Fur					RTS
SHET20-734	K Peak Performance Fleece Shee					RTS
ST54-0078	Heated Throw					RTS
ST54-0138	F Heated Blanket					RTS
UHK12-0229	F/Q Gracie Duvet Mini Set					RTS

Cycle Count List

Created Date: 2025-12-10 Time: 6:39 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025121000022PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7192	Zuri/Marselle Faux Fur Throw	EE25030484	2025/05/05			CR33-03A