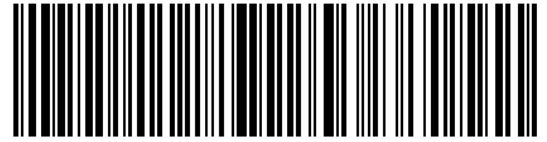


Cycle Count List

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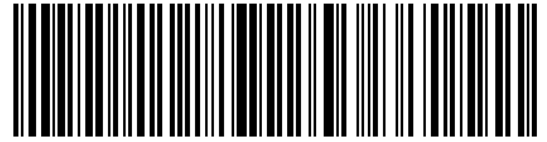


2025123100030Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0078	Q Cozy Flannel Sheet Set					AK34-01C
ID20-1441	Q Novelty/Novelty/Novelty Shee					AK21-02A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX28-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX22-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX22-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AY19-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AY18-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA21-02A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AZ27-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA31-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA31-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23112181	2023/12/19			BA34-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB28-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC27-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC26-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB25-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC25-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB25-05A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB24-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC23-05A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB22-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC22-04A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC21-01C
WR10-2884	F/Q Alton Comforter Set	EE24102625	2024/11/21			BC19-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BC18-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE18-01A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD21-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD23-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE24-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE25-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE27-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD29-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE29-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE30-01A
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			BL47-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BK34-04A
MP30-2999	Duke/York Square Pillow					BN39-06A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			BM45-02C
ID10-2296	T/TXL Remy/Alden/Sutton	EE24030530	2024/04/13			BQ47-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BP18-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BQ18-05A
WR10-2884	F/Q Alton Comforter Set	EE24102625	2024/11/21			BR18-04A

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
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 Item Family:

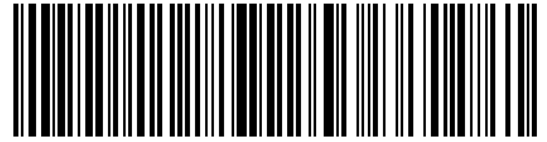


2025123100030Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-04A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-06C
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			BR42-06C
II10-1062	K/CK Mila Comforter Set	EE23081386	2023/09/26			BS50-06A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU55-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU53-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU52-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU50-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-03A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU48-05C
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			BT48-04A

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025123100030Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU48-05A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BU22-05A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			BV41-01A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			BW46-01C
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BX46-06C
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BZ27-06A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CA54-01A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			CC56-01A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CC55-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CC53-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CB51-01A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CB50-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CB48-01C
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CC39-03C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CC32-01A
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			CQ21-03A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CQ22-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CP25-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CQ26-01C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CQ29-01A
ID10-2296	T/TXL Remy/Alden/Sutton	EE23122543	2024/02/14			CQ32-06C
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CQ37-01A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			CP56-02A
ID12-1511	F/Q Raina/Khloe/Arielle 5pcs D					CQ58-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE25071044	2025/09/03			CQ81-02A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CQ88-06A
ID31-2034	Loretta/Lara/Lorissa Cushion					CY53-02C
ID31-2034	Loretta/Lara/Lorissa Cushion					CX52-02A
ID31-2034	Loretta/Lara/Lorissa Cushion					CY39-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			CY39-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY32-06C
ID31-2034	Loretta/Lara/Lorissa Cushion					CZ22-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23122301	2024/01/22			CZ24-06C
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			CZ28-03A
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			DA30-03A
ID31-2034	Loretta/Lara/Lorissa Cushion					DA37-03A
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			CZ38-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			DB37-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23122301	2024/01/22			DB34-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			DL38-04C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			DL23-04C
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			DL22-05C
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			DL21-02C
MP50-6877	Sachi/Aina/Aina Throw	EE23050608	2023/06/13			DN20-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			DM26-01C

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
 Loc: SD2 Total Items: 11
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 Item Family:



2025123100030Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-6877	Sachi/Aina/Aina Throw	EE24102645	2024/12/04			DM30-02A
II10-1062	K/CK Mila Comforter Set	EE24030665	2024/04/09			DM37-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DN40-04C
MP30-2999	Duke/York Square Pillow	EE24102770	2024/12/17			DN55-06C
ID10-2296	T/TXL Remy/Alden/Sutton	EE25030483	2025/05/05			DQ44-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23101967	2023/12/05			DQ23-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS18-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR30-06A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS37-06A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DU35-02A
MP50-6877	Sachi/Aina/Aina Throw	EE24102645	2024/12/04			DW21-01A
MP50-6877	Sachi/Aina/Aina Throw	EE23091587	2023/11/02			DV28-01A
MP50-6877	Sachi/Aina/Aina Throw					DX36-01A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DX31-06C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DX26-02A

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 18
 Item Family:



2025123100030Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DZ35-04A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EC29-05C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EE54-06C
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EJ25-05A
CS20-1749	K Adelia					EJ50-03A
MP10-8441	K Jasmine/Dahlia/Dahlia	EE25111599	2025/12/15			EJ56-01A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EK44-03C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EK43-01A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EL40-03A
WR10-2884	F/Q Alton Comforter Set	EE24102625	2024/11/21			EN29-03A
CH10-012	K/CK Arlo Comforter Mini Set					EM55-01C
CH10-012	K/CK Arlo Comforter Mini Set					EM56-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EQ34-06A
WR10-2884	F/Q Alton Comforter Set	EE24102625	2024/11/21			ES35-03A
WR10-2884	F/Q Alton Comforter Set	EE24102625	2024/11/21			ER56-03C
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EU36-04C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			ET30-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			ET29-03C

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025123100030PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			CJ54-03A
MP16-3146	F Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CD48-03C

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 24
 Item Family:



2025123100030GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-8763	Karien Window Panel					ZD19-06C
MP40-8763	Karien Window Panel	EE25060933	2025/07/23			ZE19-02C
MP40-8763	Karien Window Panel	EE25060933	2025/07/23			ZE37-04C
MP40-6763	Anaheim/Salford/Preston Panel					ZC32-04A
MPS72-561	Splendor Bath Rug	EE25101439	2025/12/03			ZC16-02A
MP40-8763	Karien Window Panel	EE25060933	2025/07/23			ZL32-03C
MP40-8763	Karien Window Panel	EE25060933	2025/07/23			ZL33-03A
MP40-6763	Anaheim/Salford/Preston Panel					ZK16-04C
MP40-6763	Anaheim/Salford/Preston Panel					ZL08-05A
MP72-3564	Evan/Ethan/Jordan Rug					ZM02-03A
MP40-6763	Anaheim/Salford/Preston Panel					ZN03-04C
MP72-3564	Evan/Ethan/Jordan Rug					ZM08-02C
MP40-6763	Anaheim/Salford/Preston Panel					ZM15-03A
MPS72-561	Splendor Bath Rug					ZP31-04A
MP72-3564	Evan/Ethan/Jordan Rug					ZQ28-01C
MP40-6763	Anaheim/Salford/Preston Panel					ZQ27-03C
MP40-6763	Anaheim/Salford/Preston Panel					ZQ04-05C
MP40-6763	Anaheim/Salford/Preston Panel					ZR16-05C
MP40-6763	Anaheim/Salford/Preston Panel					EW37-04A
MP40-6763	Anaheim/Salford/Preston Panel					EV38-05C
MP40-6763	Anaheim/Salford/Preston Panel					EV39-05C
MP40-6763	Anaheim/Salford/Preston Panel					EV51-06C
MP40-8763	Karien Window Panel	EE25060933	2025/07/23			ZN42-05C
MP72-3564	Evan/Ethan/Jordan Rug					ZR42-02C

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
Loc: SD2 Total Items: 11
Zone: PW_111 Total Bins: 11
Item Family:



2025123100030PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CH10-012	K/CK Arlo Comforter Mini Set					RTS
CS20-1749	K Adelia					RTS
ID20-1441	Q Novelty/Novelty/Novelty Shee					RTS
ID31-2034	Loretta/Lara/Lorissa Cushion					RTS
II10-1062	K/CK Mila Comforter Set					RTS
MP30-2999	Duke/York Square Pillow					RTS
MP40-8763	Karien Window Panel					RTS
MP50-6877	Sachi/Aina/Aina Throw					RTS
MP72-3564	Evan/Ethan/Jordan Rug					RTS
MPS72-561	Splendor Bath Rug					RTS
TN20-0078	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2025-12-31 Time: 8:54 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025123100030PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE25071044	2025/09/03			CR32-01C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			CW22-05A