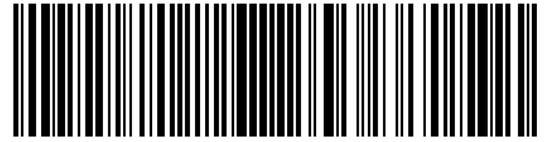


## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

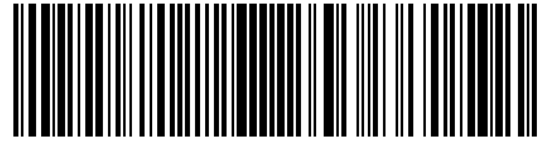


2026041700017Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0905-CS21	Q Heated Plush Blanket					AK21-02A
ID10-1732	Q Marsden/James/Eddie Comfort	EE26020105	2026/04/14			AK21-02A
ID12-2285	T/TXL Lucy/Vera/Elise	EE23091450	2023/10/11			AK21-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AK21-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AR36-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AS38-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ19-04A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ19-04C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ25-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BA25-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ26-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BA26-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ27-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BA27-03C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BA28-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ29-03C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ30-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			AZ34-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BD29-05A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BD30-05A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE24102627	2024/11/25			BJ22-06A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BU44-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BU43-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			BX32-02C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ47-02A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ47-03C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ48-03A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ48-02C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ49-03C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ50-02A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ50-02C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CA51-05C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ54-03C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CA54-03C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ56-02A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CA56-03A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			BZ56-03C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CC56-05A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CC55-05C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CB55-03A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CB55-04A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CC55-03A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CB54-05C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CB54-05A

## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2                      Total Items: 5  
 Zone: Zone\_1                Total Bins: 60  
 Item Family:

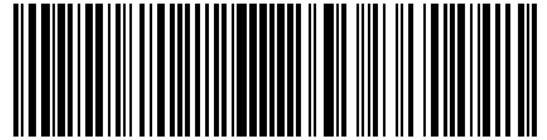


2026041700017Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CC53-05C
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			CB51-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			CB50-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DB19-05A
MP10-4344	Q Donovan/Blaine/Perry Comfort	EE26010096	2026/02/23			DJ39-05C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DJ46-05A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DJ49-04A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DJ55-01C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK55-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DL55-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DL44-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DK43-05A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK41-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK25-04C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK23-04C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK23-05A

## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_1      Total Bins: 37  
 Item Family:



2026041700017Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DL23-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK21-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK20-05C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DL20-04A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK19-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			DK19-05A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DR28-03C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DS55-01C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DY54-03A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DY47-03C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EA34-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DZ34-01C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			DZ38-03C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EA46-03A
ID10-1732	Q Marsden/James/Eddie Comfort	EE26020105	2026/04/14			DZ56-03A
ID10-1732	Q Marsden/James/Eddie Comfort	EE26020105	2026/04/14			EA56-01C
ID10-1732	Q Marsden/James/Eddie Comfort	EE26020105	2026/04/14			EA56-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EC43-05C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EC43-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ED28-01C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EE37-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ED38-04C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ED46-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EE46-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EE49-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EE52-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EE53-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EF38-02A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EH53-01A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE23101922	2023/11/30			EL32-06C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE23101922	2023/11/30			EL32-06A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE23101922	2023/11/30			EL30-06A
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EQ39-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			EQ25-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ER20-01C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ES36-02C
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/15			ES41-03A

### Cycle Count List

Created Date: 2026-04-17 Time: 6:38 AM  
Loc: SD2 Total Items: 1  
Zone: PM1 Total Bins: 1  
Item Family:



2026041700017PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6140	F/Q Heritatge/Lexington/Lawren	EE25060959	2025/08/14			CD53-03A

## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2      Total Items: 9  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026041700017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZF30-02C
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZG30-03A
II72-1227	Asher Bath Rug					ZG30-06A
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZF29-01B
MP72-8477	Casablanca Bath Rug	EE26010089	2026/03/12			ZG29-03B
MP72-8477	Casablanca Bath Rug	EE26010089	2026/03/12			ZG29-03C
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZG28-03C
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZF26-01B
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZF25-01A
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZF24-02A
MPS72-517	Splendor Rug	EE26020044	2026/03/24			ZD09-02C
MPS72-517	Splendor Rug	EE26020044	2026/03/24			ZD12-02C
MPS72-517	Splendor Rug	EE26020044	2026/03/24			ZD13-02C
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZD17-01B
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZD17-02B
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZE17-03A
MP72-8477	Casablanca Bath Rug	EE26010089	2026/03/12			ZE30-02A
MP72-8477	Casablanca Bath Rug	EE26010089	2026/03/12			ZC38-02A
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZB29-02B
MPS72-517	Splendor Rug	EE26020044	2026/03/24			ZB17-01A
MPS72-517	Splendor Rug	EE26010106	2026/02/26			ZC07-03A
MPS72-517	Splendor Rug	EE26010106	2026/02/26			ZC06-03B
II72-1227	Asher Bath Rug					ZL46-02A
II72-1227	Asher Bath Rug					ZK30-05C
MP40-4505	Harper/Kaylee/Avery Sheer Scar					ZL30-03C
II72-1227	Asher Bath Rug					ZK24-04A
CS20-0582	T Diamond Sheet Set	EE26020116	2026/04/01			ZL11-03C
CS20-0582	T Diamond Sheet Set	EE26020116	2026/04/01			ZK10-03A
MP72-8477	Casablanca Bath Rug					ZL08-01C
CS20-0582	T Diamond Sheet Set	EE26020116	2026/04/01			ZL05-02C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM32-01C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM32-03A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM46-03C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM47-03C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM07-03A
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZN08-01A
MPS72-517	Splendor Rug	EE26010106	2026/02/26			ZN10-04A
MP40-4505	Harper/Kaylee/Avery Sheer Scar					ZM15-05C
MPS72-517	Splendor Rug	EE26010106	2026/02/26			ZN15-03C
MP40-6767	Anaheim/Salford/Preston Panel	EE26010051	2026/02/23			ZM30-02A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZM31-03C
SS40-0061	Bentley/Abel/Byron Panel					ZQ31-05C
SS40-0061	Bentley/Abel/Byron Panel					ZQ19-01A
MP40-7972	Kyler/Suvi/Juno Roman Shade	EE24123093	2025/02/12			ZQ12-04C
MP40-7972	Kyler/Suvi/Juno Roman Shade					ZQ10-04C

## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2      Total Items: 9  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026041700017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7972	Kyler/Suvi/Juno Roman Shade	EE24123093	2025/02/12			ZP02-02C
CS20-0582	T Diamond Sheet Set					ZR09-01C
MPS72-517	Splendor Rug					ZR15-01A
II72-1227	Asher Bath Rug					ZR31-02A
CS20-0582	T Diamond Sheet Set	EE25101544	2025/12/08			EW18-03C
CS20-0582	T Diamond Sheet Set	EE26010050	2026/02/20			EW25-05A
II72-1227	Asher Bath Rug					EW36-02C
II72-1227	Asher Bath Rug					EW42-06C
II72-1227	Asher Bath Rug					EW43-06C
MPS72-517	Splendor Rug	EE25121796	2026/01/28			EW46-05C
MP40-6767	Anaheim/Salford/Preston Panel	EE25121833	2026/02/04			EX55-05A
MPS72-517	Splendor Rug	EE25121796	2026/01/28			EX52-05C
MPS72-517	Splendor Rug	EE25121721	2026/01/19			EX37-05C
II72-1227	Asher Bath Rug					EX25-04C
CS20-0582	T Diamond Sheet Set	EE26020116	2026/04/01			ZN45-03A

## Cycle Count List

Created Date: 2026-04-17      Time: 6:38 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 12  
 Item Family:



2026041700017GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP36-04A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP44-04A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP45-03C
CS20-0582	T Diamond Sheet Set	EE26010050	2026/02/20			ZP46-01A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP46-03A
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP46-03C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP46-04C
MP40-6767	Anaheim/Salford/Preston Panel	EE26020004	2026/03/16			ZP47-03A
II72-1227	Asher Bath Rug					ZQ38-02A
II72-1227	Asher Bath Rug					ZQ39-03A
II72-1227	Asher Bath Rug					ZQ46-01A
II72-1227	Asher Bath Rug					ZQ46-02C

# Cycle Count List

Created Date: 2026-04-17 Time: 6:38 AM  
Loc: SD2 Total Items: 7  
Zone: PW\_111 Total Bins: 7  
Item Family:



2026041700017PW\_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0582	T Diamond Sheet Set					RTS
II72-1227	Asher Bath Rug					RTS
MP40-4505	Harper/Kaylee/Avery Sheer Scar					RTS
MP40-7972	Kyler/Suvi/Juno Roman Shade					RTS
MP72-8477	Casablanca Bath Rug					RTS
MPS72-517	Splendor Rug					RTS
SS40-0061	Bentley/Abel/Byron Panel					RTS