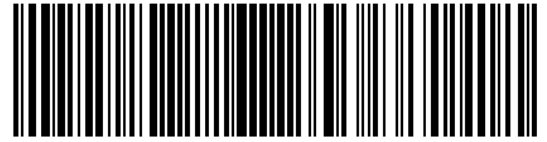


Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 60
 Item Family:

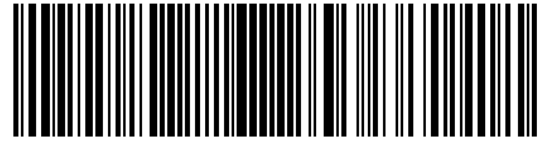


2026062300027Zone_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP151-0199	Auburn Pendants	EE26050002	2026/06/16			AR23-01C
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE19-01A
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE22-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE26-01C
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE27-01C
MP16-7231	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE28-01A
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE29-01C
MP16-7231	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE31-01C
MP16-7236	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE31-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE32-01A
MP16-7232	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE32-01C
MP16-7232	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE34-01A
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE35-01A
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE36-01A
MP16-7236	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE36-02C
MP16-7233	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE38-02A
MP16-7236	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE38-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE39-02C
MP16-7232	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE40-02A
MP16-7231	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE40-01C
MP16-7232	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE40-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE42-01A
MP16-7232	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE43-01C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE43-02C
MP16-7233	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE44-02A
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE44-01C
MP16-7235	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE44-02C
MP16-7233	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE46-01A
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE46-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE48-02C
MP16-7233	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE49-02C
MP16-7234	3-Zone Cooling Mattress Pad	EE26050036	2026/06/15			BE52-02C
II12-1111	K/CK Marta Duvet Cover Set	EE24113002	2025/01/06			BH50-01A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BU55-01A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BU52-01A
II12-1111	K/CK Marta Duvet Cover Set	EE25071168	2025/09/12			BW37-05C
MP95B-0274	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			BV48-02A
MP95B-0275	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			BV50-01A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BX51-02C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BX49-02C
MP95B-0275	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			BZ31-02C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ34-01A
MP95B-0291	Wood Wall Decor	EE26040119	2026/06/15			BZ34-02A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA34-02C
MP95B-0291	Wood Wall Decor	EE26040119	2026/06/15			BZ36-02A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 60
 Item Family:

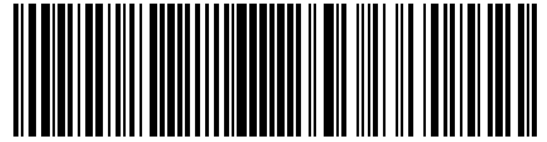


2026062300027Zone_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA36-02A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ38-01A
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			BZ38-03A
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			BZ39-03A
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			BZ39-03C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA39-03C
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			BZ40-03A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ41-02A
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			BZ41-03A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA41-01C
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ42-01C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA42-02C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CA42-04C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CA44-04C
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ46-01A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 60
 Item Family:

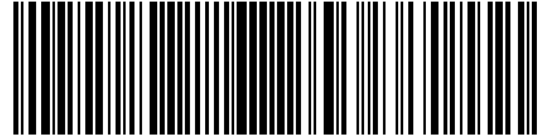


2026062300027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA46-02C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CA46-04C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ47-02A
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ47-03A
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ48-02A
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ49-02C
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ50-03C
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			CA50-01C
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ51-03A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CA51-01C
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ54-01A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ54-03A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			BZ54-01C
MP95B-0361	Brich Botanical Two-tone 2-pie	EE26040119	2026/06/15			CC57-04A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CC55-03C
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CC53-01C
MP95B-0274	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			CC53-03A
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CC21-04A
MP95B-0274	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			CC73-01C
MP95B-0361	Brich Botanical Two-tone 2-pie	EE26040119	2026/06/15			CC72-02A
MP95B-0291	Wood Wall Decor	EE26040119	2026/06/15			CC68-04C
MP95B-0275	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			CK63-02C
MP95B-0275	Carved Wood Panel Wall Decor	EE26040119	2026/06/15			CK67-01C
MP95B-0361	Brich Botanical Two-tone 2-pie	EE26040119	2026/06/15			CK77-02A
MP95B-0361	Brich Botanical Two-tone 2-pie	EE26040119	2026/06/15			CK79-01A
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CK81-04C
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CK82-04A
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CK37-04A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CK40-03C
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CL45-01A
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			CL47-03A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CK48-02A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CL51-02A
MP95B-0280	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CL53-01A
MP95B-0263	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CK53-02C
MP151-0199	Auburn Pendants	EE26050002	2026/06/16			CN53-05A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CM31-04C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CM26-03C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CM26-04A
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CM25-03A
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CN21-02A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 60
 Item Family:

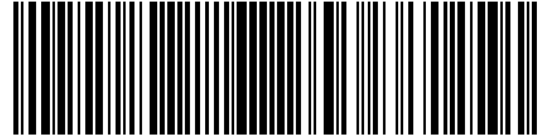


2026062300027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CQ24-04A
MP151-0199	Auburn Pendants	EE26050002	2026/06/16			CQ24-04C
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CQ25-03C
MP151-0199	Auburn Pendants	EE26050002	2026/06/16			CQ51-03A
5DS153-0051	Neonova Pink glass table lamp	EE26050002	2026/06/16			CX85-01C
FB151-1179	Auburn Bell Shaped Glass Penda	EE26050002	2026/06/16			CX33-05A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CY21-04C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CY19-03C
MP95B-0264	Carved Wall Panel 2 Piece Set	EE26040119	2026/06/15			CY18-02C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			DA20-02C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			DA25-01C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			DA27-04C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			DA33-05A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CZ38-03A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			DA51-05A
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			CZ55-04C
MP20-2446	TXL 3M Microcell/3M Microcell/	EE26030084	2026/04/23			DL50-02A
UH13-2321	F/Q Mercer/Camden/Ronan Coverl	EE23112233	2024/01/08			DL29-02A
BR54-1929	F Heated Blanket	EE25060838	2025/07/07			DT54-03A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 13
 Item Family:

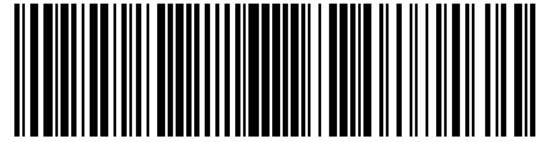


2026062300027Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1929	F Heated Blanket	EE25060838	2025/07/07			DU50-04C
BR54-1929	F Heated Blanket	EE25060838	2025/07/07			DU42-02C
BR54-1929	F Heated Blanket	EE25060838	2025/07/07			DT32-01A
BR54-1929	F Heated Blanket	EE25060838	2025/07/07			DV52-04C
MP20-2446	TXL 3M Microcell/3M Microcell/	EE24051188	2024/07/11			DZ37-01C
MPS162-347	Ansen Metallic 3PC Vase Set	EE26050011	2026/06/22			EC42-04A
MPS162-347	Ansen Metallic 3PC Vase Set	EE26050011	2026/06/22			EC40-03C
MP95B-0275	Carved Wood Panel Wall Decor	EE26050011	2026/06/22			EE44-04A
MP95B-0275	Carved Wood Panel Wall Decor	EE26050011	2026/06/22			EE49-05A
MP95B-0364	Distressed Carved Wood 2-piece	EE26050011	2026/06/22			EF47-03C
MP95B-0275	Carved Wood Panel Wall Decor	EE26050011	2026/06/22			EF40-02C
5DS153-0053	Chique Table Lamp	EE26050002	2026/06/16			EF19-06C
MP95B-0257	Wood Wall Decor 3PC Set	EE26040119	2026/06/15			EN50-01A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 30
 Item Family:

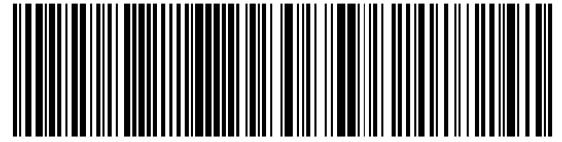


2026062300027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP41-2230	Amherst/Salem Valance					ZR16-02C
SS40-0145	Bentley/Abel/Byron Window Pane					ZR21-02C
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EW19-01A
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EV19-03C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV20-03A
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV20-04A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV20-03C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV20-04C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EW20-02C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV21-03A
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EV21-03C
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EW21-03C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EW25-02A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EW25-02C
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EW28-02A
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV30-04C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV31-04A
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EV31-04C
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV32-04A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EW34-01C
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EW39-01C
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV42-04C
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EV43-05A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV53-05A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV53-05C
MP75-0018	Serene Fashion Towel	EE26050010	2026/06/19			EV54-05A
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EW54-01A
MP75-0017	Serene Fashion Towel	EE26050010	2026/06/19			EV55-05A
MP75-0016	Serene Fashion Towel	EE26050010	2026/06/19			EV55-05C
SS40-0145	Bentley/Abel/Byron Window Pane					EX38-04A

Cycle Count List

Created Date: 2026-06-23 Time: 7:33 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 11
 Item Family:



2026062300027Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0187	K/CK Phoebe Comforter Mini Set	EE26040160	2026/06/11			AF10-01C
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AH09-02C
AM10-0196	K/CK Phoebe Comforter Mini Set	EE26040160	2026/06/11			AH12-02A
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AL12-01A
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AL09-01A
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AL07-01C
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AR11-02A
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AQ12-02C
AM10-0194	T/TXL Phoebe Comforter Mini Se	EE26040160	2026/06/11			AQ11-01C
AM10-0187	K/CK Phoebe Comforter Mini Set	EE26040160	2026/06/11			AU01-03C
AM10-0196	K/CK Phoebe Comforter Mini Set	EE26040160	2026/06/11			AU04-01C