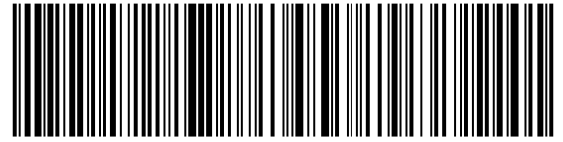


Cycle Count List

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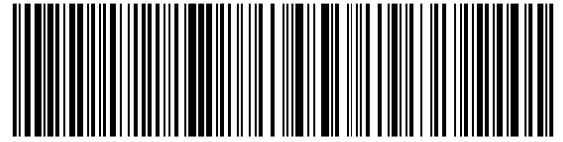


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP104-0986	Carson Counter Stool with Swiv					H1AJ-28B
KL10-3429	Q Candice Comforter Set					H1AJ-28C
KL95C-0003	3-12X24 PIECE GEL COAT CANVAS					H1AH-27B
MPS73-195	800GSM Cotton 8 Piece Towel Se					H1AH-27C
MP104-0986	Carson Counter Stool with Swiv					H1AJ-27B
MP104-0986	Carson Counter Stool with Swiv					H1AJ-26B
AM10-0103	Q Comforter Bed In A Bag					H1AH-25C
MP104-0986	Carson Counter Stool with Swiv					H1AJ-25B
MZ10-231	T/TXL Morgan/Ellen/Lindsey Com					H1AH-24B
KL10-3429	Q Candice Comforter Set					H1AJ-22C
KL10-3488	Q Ella					H1AJ-14C
KL10-3488	Q Ella					H1AJ-13C
KL10-3488	Q Ella					H1AJ-12C
KL10-3488	Q Ella					H1AJ-10C
KL10-3488	Q Ella					H1AJ-09C
KL10-3488	Q Ella					H1AJ-08C
KL10-3488	Q Ella					H1AJ-07C
KL10-3488	Q Ella					H1AJ-06C
KL10-3488	Q Ella					H1AJ-05C
KL10-3488	Q Ella	EE23101857	2023/11/20			H1AH-04C
KL10-3488	Q Ella					H1AJ-04C
KL10-3488	Q Ella	EE23101857	2023/11/20			H1AH-03C
KL10-3488	Q Ella	EE23101857	2023/11/20			H1AJ-03C
KL10-3488	Q Ella	EE23101857	2023/11/20			H1AH-02C
KL10-3488	Q Ella					H1AJ-02C
KL10-3488	Q Ella					H1AH-01C
KL10-3488	Q Ella					H1AJ-01C
AM10-0071	F/Q Comforter Mini Set					H1AK-20C
AM10-0071	F/Q Comforter Mini Set					H1AK-21C
AM10-0071	F/Q Comforter Mini Set					H1AK-23B
AM10-0071	F/Q Comforter Mini Set					H1AK-23C
AM10-0071	F/Q Comforter Mini Set					H1AK-24C
AM10-0082	T Comforter Mini Set					H1AK-24C
AM10-0072	K Comforter Mini Set					H1AK-28C
AM10-0072	K Comforter Mini Set					H1AK-29C
CS10-1334	K Ava Complete Bed With Sheet					H1AK-30C
MPS73-192	800GSM Cotton 8 Piece Towel Se					H1AK-30C
CS10-1334	K Ava Complete Bed With Sheet					H1AK-31C
CS10-1334	K Ava Complete Bed With Sheet					H1AK-32C
CS10-1334	K Ava Complete Bed With Sheet					H1AK-33C
MPS73-190	Towel Set					H1AL-33C

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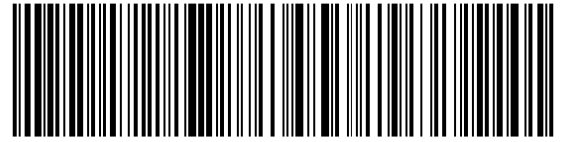


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2374	K Carlow/Elena/Carmela Comfort					H1AL-36C
MT100-0106	Decker Accent Chair					H1AK-39B
AM10-0090	K Comforter Mini Set					H1AK-40B
MT100-0106	Decker Accent Chair					H1AK-40B
MT100-0106	Decker Accent Chair					H1AK-41B
AM10-0089	F/Q Comforter Mini Set					H1AK-45B
PET63PS5701P	Stairs					h2a-01-e
BASI16-0594	TXL All Natural Mattress Pad					H2A-03-D
CS10-0098-1	F/Q Vixie Comforter Mini Set					H2A-03-D
CO63RN5753E	KS Fall 2021 Pet Pillow Top Ro					H2A-04-C
CO63HC5550E	KS Spring 2021					H2A-05-F
CO63HC5550E	KS Spring 2021					H2A-06-B
SI54-0068	Amira/Arden/Arden Heated Throw					H2A-06-B
CO63WC5261EB	WWC					H2A-06-E
AM10-0082	T Comforter Mini Set	EE23091540	2023/09/27			H2A-08-B
CS10-0442-1-W	K Malcom Comforter Set					H2A-08-E
KL10-3324	K Bree 6pcs Comforter Set And					H2A-10-C
MP51-539	F/Q Windom/Prospect Blanket					H2A-10-C
CO63HB6343E	KS Fall 2024	EE24082090	2024/09/25			H2A-10-D
MPS10-515	Q Oasis Comforter Set	EE23081376	2023/09/05			H2A-10-D
II12-555	K/CK Alpine Duvet Set					H2A-10-E
MP10-7752	F/Q Joelin/Joelin/Joelin					H2A-10-F
MS4401030822-02	K 7pcs Comforter Set					H2A-11-E
MP51N-5163	F/Q Egyptian Cotton Blanket					H2A-19-B
MP51N-5164	K Egyptian Cotton Blanket					H2A-19-D
MPS73-194	800GSM Cotton 8 Piece Towel Se					H2A-19-D
MPS73-195	800GSM Cotton 8 Piece Towel Se					H2A-19-E
AM10-0071	F/Q Comforter Mini Set	EE23091540	2023/09/27			H2A-20-B
BR55-2034	Q Heated Mattress Pad					H2A-20-C
CO63PS5392E	KS Spring 2020 Sofa Bed					H2A-20-C
BR20-0999	Q 600 Thread Count Sheet Set					H2A-20-D
CS10-1306	T Gloria Complete Bed With She					H2A-21-B
MCC54-4891	Heated Fleece Blanket					H2A-21-B
MP13-8307	F/Q Harlow/Raine/Lux Coverlet	EE23091413	2023/09/05			H2A-21-B
CS10-1317	Q Sienna Complete Bed With She					H2A-21-C
CS10-1342	K Wallace Complete Bed With Sh					H2A-21-D
ST54-0290	T Corded Plush Heated Blanket	EE23081335	2023/08/30			H2A-22-B
MPS73-192	800GSM Cotton 8 Piece Towel Se					H2A-22-C
ST54-0288	Q Corded Plush Heated Blanket	EE23081335	2023/08/30			H2A-22-C
MP51-7859	F/Q Windom Blanket					H2A-22-D

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MS4401030822-04	K 7pcs Comforter Set					H2A-22-D
KL95C-0003	3-12X24 PIECE GEL COAT CANVAS					H2A-22-F
MPS73-190	Towel Set					H2A-22-F
TN54-0495	T Sherpa Heated Blanket	EE23081335	2023/08/30			H2A-23-B
TN54-0501	Q Sherpa Heated Blanket	EE23081335	2023/08/30			H2A-23-B
MP13-3153	F/Q Taos/Davy/Duncan Coverlet					H2A-23-D
IM00-0010	M IM421303 Pullover					H2A-24-B
MP13-3154	K/CK Taos/Davy/Duncan Coverlet					H2A-24-B
MP50-8272	Rowan/Eden/Eden Throw					H2A-24-B
CO63PS5392E	KS Spring 2020 Sofa Bed					H2A-24-C
KL10-3366	Q Amia					H2A-25-B
MP50-8271	Rowan/Eden/Eden Throw	EE23081335	2023/08/30			H2A-25-B
KL10-3429	Q Candice Comforter Set					H2A-25-C
MPS73-199	800GSM Cotton 8 Piece Towel Se					H2A-25-C
MCC54-4898	Heated Plush Blanket					H2A-25-D
MP51-539	F/Q Windom/Prospect Blanket					H2A-25-D
MPS73-196	800GSM Cotton 8 Piece Towel Se					H2A-25-E
BR51N-3835	F/Q Cotton Waffle Weave Blanke					H2A-26-C
MP50-8272	Rowan/Eden/Eden Throw	EE23081335	2023/08/30			H2A-26-C