

### Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
Loc: SV3      Total Items: 5  
Zone:      Total Bins: 5



20230103000225

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCG16-1856	TXL MS 300TC Quilted Mattress					RTS
MCG51N-3623	Heritage Cotton Blanket					RTS
MP13-2582	T/TXL Yosemite/Sequoia/Reyes C					RTS
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com					RTS
UHK10-0018	F/Q Cloud/Bliss/Euphoria					RTS

## Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
 Loc: SV3      Total Items: 3  
 Zone:      Total Bins: 50

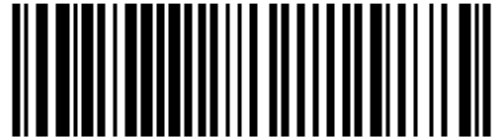


20230103000222

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-419	Leon Stripe Area Rug					ME04-01C
BG35-420	Leon Stripe Area Rug					ME04-01D
BG35-419	Leon Stripe Area Rug					PD16-01D
BG35-303	BH BANANA LEAF Rug					PD16-01E
BG35-303	BH BANANA LEAF Rug					PE21-01B
BG35-419	Leon Stripe Area Rug					MX01-01B
BG35-419	Leon Stripe Area Rug					MX02-01A
BG35-419	Leon Stripe Area Rug					MX02-01B
BG35-419	Leon Stripe Area Rug					MX02-01D
BG35-420	Leon Stripe Area Rug					MX03-01D
BG35-420	Leon Stripe Area Rug					MX04-01A
BG35-419	Leon Stripe Area Rug					MX04-01E
BG35-420	Leon Stripe Area Rug					MX05-01A
BG35-420	Leon Stripe Area Rug					MX05-01C
BG35-419	Leon Stripe Area Rug					MX05-01D
BG35-420	Leon Stripe Area Rug					MX05-01E
BG35-420	Leon Stripe Area Rug					MX06-01C
BG35-419	Leon Stripe Area Rug					MX06-01D
BG35-419	Leon Stripe Area Rug					MY01-01B
BG35-419	Leon Stripe Area Rug					MY01-01C
BG35-420	Leon Stripe Area Rug					MY01-01E
BG35-419	Leon Stripe Area Rug					MY02-01D
BG35-420	Leon Stripe Area Rug					MY03-01A
BG35-420	Leon Stripe Area Rug					MY03-01B
BG35-420	Leon Stripe Area Rug					MY03-01D
BG35-420	Leon Stripe Area Rug					MY04-01A
BG35-419	Leon Stripe Area Rug					MY04-01B
BG35-420	Leon Stripe Area Rug					MY04-01C
BG35-419	Leon Stripe Area Rug					MY05-01A
BG35-419	Leon Stripe Area Rug					MY05-01C
BG35-419	Leon Stripe Area Rug					MY05-01D
BG35-420	Leon Stripe Area Rug					MY06-01C
BG35-420	Leon Stripe Area Rug					MZ01-01A
BG35-420	Leon Stripe Area Rug					MZ02-01E
BG35-419	Leon Stripe Area Rug					MZ03-01D
BG35-419	Leon Stripe Area Rug					MZ04-01A
BG35-420	Leon Stripe Area Rug					MZ04-01B
BG35-419	Leon Stripe Area Rug					MZ05-01B
BG35-419	Leon Stripe Area Rug					MZ05-01C
BG35-419	Leon Stripe Area Rug					MZ06-01B
BG35-420	Leon Stripe Area Rug					MZ06-01C
BG35-419	Leon Stripe Area Rug					NB01-01C
BG35-419	Leon Stripe Area Rug					NA01-01B
BG35-419	Leon Stripe Area Rug					NC01-01C
BG35-419	Leon Stripe Area Rug					NC01-01D

### Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
Loc: SV3      Total Items: 3  
Zone:      Total Bins: 50



20230103000222

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-420	Leon Stripe Area Rug					NA02-01B
BG35-420	Leon Stripe Area Rug					NC02-01C
BG35-419	Leon Stripe Area Rug					NA02-01D
BG35-420	Leon Stripe Area Rug					NC02-01D
BG35-419	Leon Stripe Area Rug					NA02-01E

## Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
 Loc: SV3      Total Items: 21  
 Zone:      Total Bins: 50



20230103000223

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-420	Leon Stripe Area Rug					NA05-01B
BG35-420	Leon Stripe Area Rug					NC05-01B
BG35-420	Leon Stripe Area Rug					NA05-01D
BG35-419	Leon Stripe Area Rug					NA06-01A
BG35-420	Leon Stripe Area Rug					NC06-01B
BG35-420	Leon Stripe Area Rug					NA06-01C
DC20-0475-1	Coolmax Sheet Set					FH21-02B
MS16-008-007-12	K Solid Comforter	EE22010107	2022/02/14			FH25-02C
ME20-361	F Jersey Knit Sheet Set					FH28-02E
BK50-1862	Faux Fur Throw					FJ29-02C
MS16-008-007-11	F/Q Solid Comforter					FJ33-01A
MS16-008-007-12	K Solid Comforter	EE22010107	2022/02/14			FH37-02E
BK50-1862	Faux Fur Throw					FJ37-02B
MS16-008-007-12	K Solid Comforter	EE22010046	2022/02/14			FH50-02F
MP13-2582	T/TXL Yosemite/Sequoia/Reyes C	EE21083078	2021/10/08			HA49-01A
UHK10-0018	F/Q Cloud/Bliss/Euphoria					HA48-01A
BK50-1862	Faux Fur Throw					HA43-02B
BK50-1862	Faux Fur Throw					HB41-01B
BK50-1862	Faux Fur Throw					HB37-01C
ME20-361	F Jersey Knit Sheet Set					HB33-01G
BK50-1862	Faux Fur Throw					HB28-01B
MCG51N-3623	Heritage Cotton Blanket					HA27-01B
MCG16-1856	TXL MS 300TC Quilted Mattress					HB24-02B
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com					HB23-02C
DC54-0298	Heated Plush Foot Throw					HB22-01A
BB20-3747	T Marmalade Kids Solid sheet s					HB17-02E
BB20-3747	T Marmalade Kids Solid sheet s					HB17-01F
MS16-008-007-12	K Solid Comforter					FL20-01A
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com					FN49-02B
BK50-1862	Faux Fur Throw					FM48-01B
BG40-283	Montreal Dobby Textured Panel					FN26-01B
DC20-0527	Coolmax Sheet Set					FM18-02C
MS16-008-007-12	K Solid Comforter	EE21124408	2022/01/14			FN17-01B
BB20-3747	T Marmalade Kids Solid sheet s					FP16-01D
MS8144409622-02	Princeton Comforter Set					FP23-02C
DC20-0528	Coolmax Sheet Set					FP25-02A

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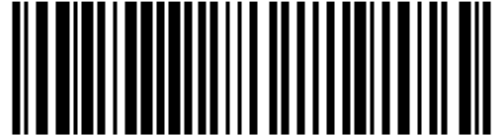


20230103000223

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS16-008-007-11	F/Q Solid Comforter					FP27-01A
MS16-008-007-11	F/Q Solid Comforter					FP28-02A
MS16-008-007-12	K Solid Comforter	EE21124408	2022/01/14			FP34-01A
DC54-0298	Heated Plush Foot Throw					FQ42-02A
MCG35-2915	Dr Frisse Area Rug					FS37-02E
DC20-0475-1	Coolmax Sheet Set					FR25-01B
MS8144409622-02	Princeton Comforter Set					FR20-02B
MS8144409622-04	Princeton Comforter Set					FT25-02A
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FT39-02A
MCG35-2915	Dr Frisse Area Rug					FW54-02B
MS16-008-007-12	K Solid Comforter	EE22010107	2022/02/14			FW53-02C
MS16-008-007-12	K Solid Comforter	EE21124408	2022/01/20			FW48-02B
MS8144409622-02	Princeton Comforter Set					FV39-02A
MS8144409622-04	Princeton Comforter Set					FV32-02C

## Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
 Loc: SV3      Total Items: 15  
 Zone:      Total Bins: 50



20230103000224

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCG35-2915	Dr Frisse Area Rug					FV32-01C
MS5144409622-20	F Triangle Comforter Set	EE22061221	2022/08/04			FV23-02A
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FV21-01B
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FV20-01B
MS5144409622-20	F Triangle Comforter Set					FW19-01A
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FX16-01D
DC20-0528	Coolmax Sheet Set					FY19-01B
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FX22-01D
MS16-008-007-11	F/Q Solid Comforter					FX28-02A
MS16-008-007-12	K Solid Comforter	EE22010107	2022/02/14			FX29-02A
MS16-008-007-12	K Solid Comforter	EE22010107	2022/02/14			FY31-01C
MCG35-2915	Dr Frisse Area Rug					FX42-02C
MS5144409622-20	F Triangle Comforter Set	EE22061221	2022/08/04			FX56-01A
DC20-0526	Coolmax Sheet Set					FZ55-02C
DC20-0526	Coolmax Sheet Set					FZ55-01C
MS16-008-007-12	K Solid Comforter	EE21124408	2022/01/20			FZ46-02C
II10-1062	K/CK Mila Comforter Set					FZ33-02B
BG35-420	Leon Stripe Area Rug					GU19-01A
BG35-420	Leon Stripe Area Rug					GU22-01A
BG35-420	Leon Stripe Area Rug					GU24-01A
MS8144409622-02	Princeton Comforter Set					GT30-01A
BG35-420	Leon Stripe Area Rug					GU30-01A
BG35-420	Leon Stripe Area Rug					GU33-01A
BG35-419	Leon Stripe Area Rug					GU34-01A
BG35-420	Leon Stripe Area Rug					GU38-01A
BG35-420	Leon Stripe Area Rug					GU39-01A
BG35-420	Leon Stripe Area Rug					GU40-01A
BG35-420	Leon Stripe Area Rug					GU41-01A
BG35-420	Leon Stripe Area Rug					GU45-02A
BG35-420	Leon Stripe Area Rug					GU46-01A
SLPN13-060	Square Corner Coverlet Set					GV28-01A

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20230103000224

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCG35-2915	Dr Frisse Area Rug					HU21-02B
DC20-0528	Coolmax Sheet Set					GA25-02C
MCG35-2915	Dr Frisse Area Rug					GA53-02B
MCG35-2915	Dr Frisse Area Rug					GA53-02C
II10-1062	K/CK Mila Comforter Set					GD42-02D
BK50-1862	Faux Fur Throw					GF21-01B
II10-1062	K/CK Mila Comforter Set					GG30-01B
MS16-008-007-12	K Solid Comforter	EE22010046	2022/02/14			GL43-02E
SLPN13-060	Square Corner Coverlet Set					GM22-02D
SLPN13-060	Square Corner Coverlet Set					GM24-01D
SLPN13-060	Square Corner Coverlet Set					GN25-01D
BG35-419	Leon Stripe Area Rug					GS16-02B
BG35-419	Leon Stripe Area Rug					GS19-02D
BG35-420	Leon Stripe Area Rug					RTS
BG40-283	Montreal Dobby Textured Panel					RTS
BK50-1862	Faux Fur Throw					RTS
DC20-0527	Coolmax Sheet Set					RTS
DC54-0298	Heated Plush Foot Throw					RTS
II10-1062	K/CK Mila Comforter Set					RTS

## Cycle Count List

Created Date: 2023-01-03      Time: 7:39 AM  
 Loc: SV3      Total Items: 4  
 Zone:      Total Bins: 50



20230103000221

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-419	Leon Stripe Area Rug					MA01-01D
HDW35-018	Napoli Area Rug					MB01-01D
BG35-420	Leon Stripe Area Rug					MC01-01E
HDW35-018	Napoli Area Rug					MD04-01E
BG35-419	Leon Stripe Area Rug					MD06-01C
BG35-420	Leon Stripe Area Rug					MD06-01E
BG35-419	Leon Stripe Area Rug					ME01-01A
BG35-303	BH BANANA LEAF Rug					ME02-01D
BG35-420	Leon Stripe Area Rug					ME05-01B
BG35-420	Leon Stripe Area Rug					MF01-01B
HDW35-018	Napoli Area Rug					MF01-01D
BG35-420	Leon Stripe Area Rug					MG01-01B
BG35-420	Leon Stripe Area Rug					MA03-01E
BG35-419	Leon Stripe Area Rug					MA05-01E
BG35-420	Leon Stripe Area Rug					MB02-01E
BG35-419	Leon Stripe Area Rug					MC02-01B
BG35-419	Leon Stripe Area Rug					MD02-01B
HDW35-018	Napoli Area Rug					ME05-01E
BG35-419	Leon Stripe Area Rug					ME06-01D
BG35-420	Leon Stripe Area Rug					MF02-01C
BG35-420	Leon Stripe Area Rug					MC03-01D
BG35-420	Leon Stripe Area Rug					MC03-01E
BG35-420	Leon Stripe Area Rug					MD03-01C
HDW35-018	Napoli Area Rug					MF03-01D
HDW35-018	Napoli Area Rug					MF03-01E
BG35-420	Leon Stripe Area Rug					MG03-01B
BG35-420	Leon Stripe Area Rug					MG03-01C
BG35-420	Leon Stripe Area Rug					MC04-01A
BG35-419	Leon Stripe Area Rug					MC04-01B
HDW35-018	Napoli Area Rug					MF04-01A
HDW35-018	Napoli Area Rug					MF04-01C
BG35-420	Leon Stripe Area Rug					MG04-01B
BG35-419	Leon Stripe Area Rug					MG04-01C
BG35-419	Leon Stripe Area Rug					MC05-01D
HDW35-018	Napoli Area Rug					MF05-01A
HDW35-018	Napoli Area Rug					MF05-01E
BG35-419	Leon Stripe Area Rug					MG05-01B
BG35-420	Leon Stripe Area Rug					MG05-01C
BG35-419	Leon Stripe Area Rug					MF06-01A
BG35-419	Leon Stripe Area Rug					MG06-01B
BG35-419	Leon Stripe Area Rug					MC05-01A
BG35-419	Leon Stripe Area Rug					MC05-01E
BG35-420	Leon Stripe Area Rug					MC04-01E
HDW35-018	Napoli Area Rug					MD02-01A
BG35-420	Leon Stripe Area Rug					MD03-01A

Cycle Count List

Created Date: 2023-01-03 Time: 7:39 AM  
Loc: SV3 Total Items: 4  
Zone: Total Bins: 50



20230103000221

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-303	BH BANANA LEAF Rug					MD04-01A
HDW35-018	Napoli Area Rug					MD05-01A
BG35-419	Leon Stripe Area Rug					MD05-01E
BG35-420	Leon Stripe Area Rug					ME06-01E
BG35-419	Leon Stripe Area Rug					ME04-01B