

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 12



2023011100033Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE13-626 | D Merritt/Almaden/Becker Daybe | | | | | AC50-03B |
| ST54-0141 | T Heated Blanket | | | | | AB32-06C |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | AD31-06A |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | AD32-07A |
| CS10-1431 | K Ember Comforter Mini Set | | | | | AJ29-06C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | AK47-04A |
| TN20-0226 | CK Cozy Flannel Sheet Set | | | | | AQ52-01A |
| CS10-1431 | K Ember Comforter Mini Set | | | | | AQ32-06C |
| MPE20-472 | CK Chevron/Chevron/Chevron She | | | | | AS29-02A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | AW32-01C |
| TN20-0109 | K Cozy Flannel Sheet Set | | | | | AX36-01A |
| TN20-0109 | K Cozy Flannel Sheet Set | | | | | BA23-05C |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
Loc: SD2 Total Items: 4
Zone: Zone_NFC Total Bins: 7



2023011100033Zone_NFC4

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP40-4938 | Irina/Iris/Clarissa Window Sca | | | | | CC24-04A |
| CS20-0353 | CK Plaid Sheet Set | | | | | CC82-01A |
| KL20-3278 | K 1200TC Solid Heiq Sheet Set | | | | | CK94-03A |
| MP40-4938 | Irina/Iris/Clarissa Window Sca | | | | | CK31-06C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | CY47-02A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | CX43-06C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | DJ24-06A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 56

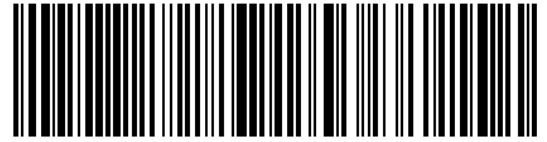


2023011100033Zone_36

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | DL54-06C |
| MP12-6214 | F/Q Leona/Tracie/Elly Duvet Co | | | | | DL48-02A |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | DL37-04C |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | DL33-05E |
| CS10-1431 | K Ember Comforter Mini Set | | | | | DK30-02A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | | | | | DK19-02C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DN19-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DN21-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DN21-02C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DN23-02C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | | | | | DM24-03A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DM27-05C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DN34-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DM35-02A |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | DN41-03A |
| MP12-6214 | F/Q Leona/Tracie/Elly Duvet Co | | | | | DQ34-02C |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | DR50-01A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | DU52-03C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | DX49-05A |
| MP51-5148 | T Windom/Prospect/Prospect Bla | EE22112191 | 2023/01/09 | | | DX30-04C |
| MP51-5148 | T Windom/Prospect/Prospect Bla | EE22112191 | 2023/01/09 | | | DX27-03A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 56



2023011100033Zone_36

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | DX24-06A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DZ18-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | DZ18-04A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EA18-07A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EA21-08C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EA22-09A |
| ID12-2040 | F/Q Malea/Leena/Leena Duvet Co | | | | | EA35-02A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | EA38-09C |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | DZ52-04C |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | | | | EA56-03C |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EB51-06C |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | EC50-06A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EC36-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EC36-06A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EE54-01C |
| TN20-0109 | K Cozy Flannel Sheet Set | | | | | ED56-02A |
| MP13-2801 | F/Q Dawn/Vanessa/Stella 6pcs C | EE22091883 | 2022/12/07 | | | EG40-03A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF21-01C |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF20-03A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF20-04A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 56



2023011100033Zone_36

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF19-02C |
| CS10-1431 | K Ember Comforter Mini Set | | | | | EG19-02A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF18-05C |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EF18-03A |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | EK37-04A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EN26-01A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EP21-01C |
| CS10-1431 | K Ember Comforter Mini Set | | | | | ES34-01C |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | ES35-05A |
| MPE20-472 | CK Chevron/Chevron/Chevron She | | | | | ES40-04A |
| CS10-1431 | K Ember Comforter Mini Set | | | | | ET53-05C |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EU36-01A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EV26-05A |
| BR13-1362 | Quilted Plush Heated Blanket | EE21124451 | 2022/02/03 | | | EX34-05A |
| MP30-2999 | Duke/York Square Pillow | EE22101940 | 2022/12/07 | | | EX21-05A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 1



2023011100033Reserve7

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|---------------------------|---------|----------|----------|---------------|----------|
| TN20-0226 | CK Cozy Flannel Sheet Set | | | | | AA05-02C |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 17
 Zone: TRANSFER Total Bins: 17



2023011100033TRANSFER8

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| BR13-1362 | Quilted Plush Heated Blanket | | | | | RTS |
| BR20-1000 | K 600 Thread Count Sheet Set | | | | | RTS |
| CS20-0353 | CK Plaid Sheet Set | | | | | RTS |
| ID12-2040 | F/Q Malea/Leena/Leena Duvet Co | | | | | RTS |
| KL20-3254 | K 900TC Solid Cooling Sheet Se | | | | | RTS |
| KL20-3278 | K 1200TC Solid Heiq Sheet Set | | | | | RTS |
| MP12-6214 | F/Q Leona/Tracie/Elly Duvet Co | | | | | RTS |
| MP30-2999 | Duke/York Square Pillow | | | | | RTS |
| MP40-4938 | Irina/Iris/Clarissa Window Sca | | | | | RTS |
| MP51-5148 | T Windom/Prospect/Prospect Bla | | | | | RTS |
| MPE13-626 | D Merritt/Almaden/Becker Daybe | | | | | RTS |
| MPE20-472 | CK Chevron/Chevron/Chevron She | | | | | RTS |
| MPS72-162 | Marshmallow Bath Rug, | | | | | RTS |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se | | | | | RTS |
| ST54-0141 | T Heated Blanket | | | | | RTS |
| TN20-0109 | K Cozy Flannel Sheet Set | | | | | RTS |
| TN20-0226 | CK Cozy Flannel Sheet Set | | | | | RTS |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3

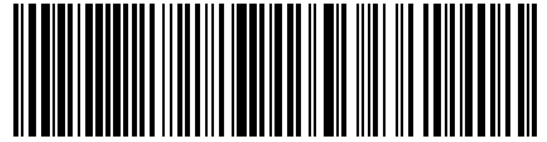


2023011100033PM11

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP30-2999 | Duke/York Square Pillow | | | | | CD47-01C |
| MP51-5148 | T Windom/Prospect/Prospect Bla | EE22091829 | 2022/11/26 | | | CD52-05A |
| MPS73-191 | 800GSM Cotton 8 Piece Towel Se | | | | | CJ41-05A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_2 Total Bins: 28

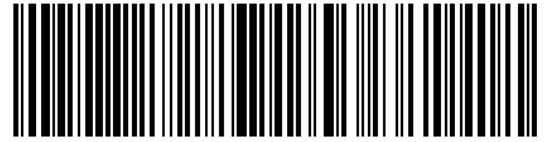


2023011100033Zone_23

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | BE42-03C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | BD48-04A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BE49-05C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22101975 | 2022/11/29 | | | BE54-03C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | BF26-01A |
| TN20-0226 | CK Cozy Flannel Sheet Set | | | | | BH31-06C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22112089 | 2022/12/15 | | | BM18-04C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN19-02C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN20-05C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN21-05C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN22-04A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN23-04A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BM24-04A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BM28-05A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BM29-04C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN30-05C |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BN32-03A |
| MP30-2999 | Duke/York Square Pillow | EE22112084 | 2022/12/14 | | | BM38-05C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22091718 | 2022/11/07 | | | BM49-01A |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_2 Total Bins: 28



2023011100033Zone_23

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BQ42-03A |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BQ21-01C |
| ID12-2040 | F/Q Malea/Leena/Leena Duvet Co | | | | | BU54-03C |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BT50-05A |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BW28-04A |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BW29-05C |
| MP30-2999 | Duke/York Square Pillow | EE22112169 | 2022/12/29 | | | BW32-05C |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22101975 | 2022/11/29 | | | BY51-03A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22091718 | 2022/11/07 | | | BX31-02C |

Cycle Count List

Created Date: 2023-01-11 Time: 9:52 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2023011100033PM32

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE22091718 | 2022/11/07 | | | DC43-03A |
| BR20-1000 | K 600 Thread Count Sheet Set | | | | | DC23-03C |