

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2023021700010PM23

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------|------------|------------|----------|---------------|----------|
| MP51N-6432 | F/Q Egyptian Cotton Blanket | EE22061324 | 2022/08/09 | | | CW52-05C |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 2

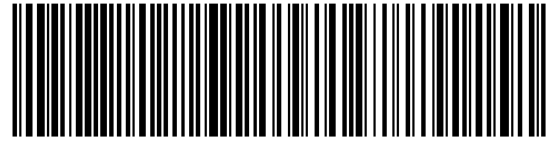


2023021700010Reserve9

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------|---------|----------|----------|---------------|----------|
| HE10-416-1 | Q Springfield Comforter Set | | | | | AA07-02C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | AB12-03C |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: TRANSFER Total Bins: 1

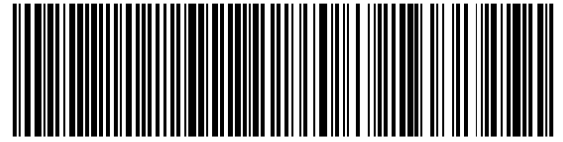


2023021700010TRANSFER11

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|---------------------|---------|----------|----------|---------------|---------|
| II40-1180 | Imani Curtain Panel | | | | | RTS |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: PM Bulk Pick Total Bins: 1

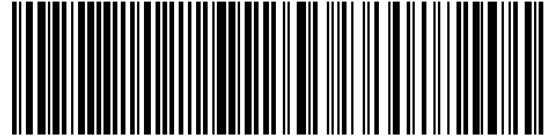


2023021700010PM Bulk Pick5

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|---------------------|---------|----------|----------|---------------|----------|
| II40-1180 | Imani Curtain Panel | | | | | PMBLK017 |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_NFC Total Bins: 22



2023021700010Zone_NFC6

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPS72-447 | Splendor Bath Rug | | | | | CC54-05C |
| MPE21-780 | ST Satin Pillow Case | | | | | CC54-01A |
| MPS72-447 | Splendor Bath Rug | | | | | CC47-02A |
| MPE21-919 | STD Satin Pillow Case | | | | | CC36-01A |
| MP21-7478 | K Silk Pillowcase | | | | | CC85-02A |
| II11-230 | Camila Euro Sham | EE22102004 | 2022/12/07 | | | CC69-03A |
| II11-230 | Camila Euro Sham | | | | | CP25-01A |
| MPS72-447 | Splendor Bath Rug | | | | | CQ60-02C |
| MPE21-919 | STD Satin Pillow Case | | | | | CZ20-01A |
| WIN40-117 | Emilia/Natalie/Lillian Panel | | | | | CZ31-03A |
| MPS72-447 | Splendor Bath Rug | | | | | CZ42-03A |
| MPS72-447 | Splendor Bath Rug | | | | | DA42-03C |
| MPS72-447 | Splendor Bath Rug | | | | | CZ48-05C |
| MPS72-447 | Splendor Bath Rug | | | | | DA50-05C |
| MPS72-447 | Splendor Bath Rug | | | | | DA52-02A |
| MPS72-447 | Splendor Bath Rug | | | | | DA53-01C |
| MPE21-780 | ST Satin Pillow Case | | | | | DA54-01A |
| MP72-7532 | Casablanca/Marrakesh/Tunisia R | | | | | DB51-01C |
| MPS72-447 | Splendor Bath Rug | | | | | DB21-05A |
| MPS72-447 | Splendor Bath Rug | | | | | DJ26-03A |
| MPS72-447 | Splendor Bath Rug | | | | | DJ34-01A |
| II40-1180 | Imani Curtain Panel | | | | | DJ50-02C |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

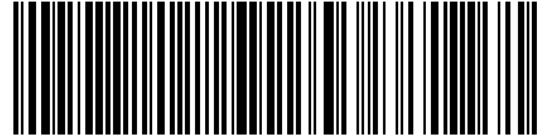


2023021700010PM12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|----------------------|------------|------------|----------|---------------|----------|
| MP50-4823 | Duke/York/York Throw | EE22101940 | 2022/12/07 | | | CD37-03C |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 16

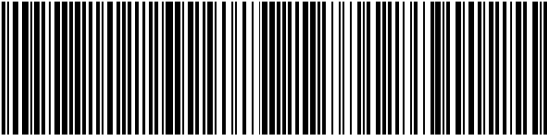


2023021700010Zone_17

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|------------------------------|------------|------------|----------|---------------|----------|
| II40-1180 | Imani Curtain Panel | | | | | AD22-02A |
| WIN40-117 | Emilia/Natalie/Lillian Panel | | | | | AD36-02C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | AH37-04A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AL39-05A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AN44-05A |
| MP51N-6432 | F/Q Egyptian Cotton Blanket | EE22112178 | 2022/12/13 | | | AP46-02A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AP45-05C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AP45-06C |
| MP51N-6432 | F/Q Egyptian Cotton Blanket | EE22112178 | 2022/12/13 | | | AP44-03C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AQ25-03A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AS33-05C |
| MP51N-6432 | F/Q Egyptian Cotton Blanket | EE22112178 | 2022/12/13 | | | AR45-03C |
| MP13-2992 | K Quebec Bedspread Set | EE22061316 | 2022/08/22 | | | AT49-03A |
| MPS72-447 | Splendor Bath Rug | | | | | AV55-01C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | BA53-02A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | AZ54-06A |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 1
Zone: SHIP PICK BLK Total Bins: 3



2023021700010SHIP PICK BLK10

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------|---------|----------|----------|---------------|----------|
| HE10-416-1 | Q Springfield Comforter Set | | | | | SHIP007C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | SHIP001D |
| HE10-416-1 | Q Springfield Comforter Set | | | | | SHIP006F |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 89



2023021700010Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-566 | K/CK Hayden/Braydon/Braydon Co | EE22102007 | 2022/12/07 | | | DR25-02C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | DS30-06C |
| MPE10-566 | K/CK Hayden/Braydon/Braydon Co | EE22102007 | 2022/12/07 | | | DU25-06C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | DU19-02C |
| MP21-7478 | K Silk Pillowcase | | | | | EA53-02A |
| II40-1180 | Imani Curtain Panel | | | | | EB37-03A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | ED54-01C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EE54-04C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EF49-01A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EF48-03C |
| II40-1180 | Imani Curtain Panel | | | | | EF48-04C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EG46-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EF45-01C |
| II40-1180 | Imani Curtain Panel | | | | | EF41-04A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EF39-02A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EF38-02C |
| II40-1180 | Imani Curtain Panel | | | | | EG38-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EF38-01A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22081578 | 2022/10/10 | | | EG38-03A |
| II40-1180 | Imani Curtain Panel | | | | | EG38-05A |
| MP13-2992 | K Quebec Bedspread Set | EE22061316 | 2022/08/22 | | | EG34-03A |
| MP13-2992 | K Quebec Bedspread Set | EE22061316 | 2022/08/22 | | | EF22-04C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EJ19-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EH20-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EH22-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EJ23-01A |
| II40-1180 | Imani Curtain Panel | | | | | EJ51-05A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | EL46-02A |

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 Zone: Zone_3 Total Bins: 89



2023021700010Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------|------------|------------|----------|---------------|----------|
| WR10-3237 | K/CK Simons Comforter Set | | | | | EL40-06C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EL40-05A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EK24-04C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EN22-05A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | EM26-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EN27-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EM30-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EM32-04C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | EM39-06C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EN40-02A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EN45-02C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EQ32-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EP29-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EP29-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EQ29-05A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EQ28-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EP27-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EP20-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ER18-02A |
| MP13-2992 | K Quebec Bedspread Set | EE22061316 | 2022/08/22 | | | ER18-06A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES25-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ER32-01C |
| MP13-2992 | K Quebec Bedspread Set | EE22081550 | 2022/09/27 | | | ER32-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ER44-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES47-02A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES47-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES48-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES50-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ES52-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ER54-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET30-02A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET27-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU27-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU26-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET23-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET23-04C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU23-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU22-02A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU22-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET21-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU21-01C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU21-04A |

Cycle Count List

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 Zone: Zone_3 Total Bins: 89



2023021700010Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------|------------|------------|----------|---------------|----------|
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET20-04C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU20-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU20-05A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET19-05C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU19-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU19-04C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET19-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU19-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EU19-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | ET18-04A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EW18-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EV19-03A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EW20-01A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EV21-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EV24-03C |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EV28-02A |
| WR10-3237 | K/CK Simons Comforter Set | | | | | EV53-01C |
| MP13-2992 | K Quebec Bedspread Set | EE21114081 | 2021/12/30 | | | EX40-06A |
| HE10-416-1 | Q Springfield Comforter Set | | | | | EX20-02A |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 19



2023021700010Zone_24

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6222 | K/CK Bahari/Osanna/Ceiba Comfo | EE22122254 | 2023/02/06 | | | BH19-02C |
| MP10-6222 | K/CK Bahari/Osanna/Ceiba Comfo | | | | | BH21-01A |
| MP10-6222 | K/CK Bahari/Osanna/Ceiba Comfo | | | | | BH21-02A |
| MP10-6222 | K/CK Bahari/Osanna/Ceiba Comfo | EE22122254 | 2023/02/06 | | | BH23-02C |
| MP13-2992 | K Quebec Bedspread Set | EE22061316 | 2022/08/22 | | | BH30-02A |
| MP50-4823 | Duke/York/York Throw | EE22112084 | 2022/12/14 | | | BN26-05C |
| MP13-2992 | K Quebec Bedspread Set | EE22081550 | 2022/09/27 | | | BM35-06A |
| MP51N-6432 | F/Q Egyptian Cotton Blanket | EE22112178 | 2022/12/13 | | | BR31-02C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BU54-06A |
| MPE10-566 | K/CK Hayden/Braydon/Braydon Co | EE22102007 | 2022/12/07 | | | BV19-01C |
| WR10-3237 | K/CK Simons Comforter Set | | | | | BV46-05A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BX52-01A |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BX50-03C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BX42-03C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BY40-01C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BX30-02C |
| BR54-0657 | K Heated Plush Heated Blanket | EE22091828 | 2022/11/03 | | | BX28-02C |
| MP13-2992 | K Quebec Bedspread Set | EE22081550 | 2022/09/27 | | | BX21-03A |
| MP13-2992 | K Quebec Bedspread Set | EE22081550 | 2022/09/27 | | | CB18-01C |

Cycle Count List

Created Date: 2023-02-17 Time: 5:01 AM
Loc: SD2 Total Items: 4
Zone: GPNFC Total Bins: 4



2023021700010GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|---------|----------|----------|---------------|----------|
| II11-230 | Camila Euro Sham | | | | | ZF05-05C |
| MP72-7532 | Casablanca/Marrakesh/Tunisia R | | | | | ZB15-05A |
| II40-1180 | Imani Curtain Panel | | | | | ZC13-05A |
| WIN40-117 | Emilia/Natalie/Lillian Panel | | | | | ZA31-01B |