

### Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2023040300009PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow	EE22112084	2022/12/14			CD21-01A

## Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 28



2023040300009Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0662	Knitted Microlight/Berber Thro	EE22051018	2022/08/06			BE27-02C
BASI16-0032	T Cotton Waterproof M. Pad	EE23010020	2023/02/23			BG44-04A
SHET20-738	CK Micro Fleece Solid Sheet S					BF38-03C
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE22071459	2022/09/16			BJ43-04A
MP50-4301	Tuscany/Marino Quilted Throw	EE22102004	2022/12/07			BJ49-01C
BASI16-0032	T Cotton Waterproof M. Pad	EE22112200	2023/01/18			BJ50-06C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BJ53-02C
ST54-0129	T Heated Blanket	EE22040798	2022/06/23			BJ56-01A
MP13-6149	F/Q Quebec Coverlet Set	EE22112089	2022/12/15			BN22-02A
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE22071459	2022/09/16			BM31-04C
MP30-2997	Duke/York Square Pillow	EE22112084	2022/12/14			BN50-01A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BQ56-05A
MZK10-202	F/Q Quinny/Avery/Mackenzie	EE22122318	2023/01/16			BP34-01A
BASI16-0032	T Cotton Waterproof M. Pad	EE23010020	2023/02/23			BR51-02C
MP50-4301	Tuscany/Marino Quilted Throw	EE22102004	2022/12/07			BV24-03A
MZK10-202	F/Q Quinny/Avery/Mackenzie	EE22122318	2023/01/16			BW35-02A
MZK10-202	F/Q Quinny/Avery/Mackenzie	EE22122318	2023/01/16			BV40-02A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BX54-02C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BX51-01A

## Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 28



2023040300009Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BY49-05C
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE23020231	2023/03/29			BY30-02A
BAS16-0032	T Cotton Waterproof M. Pad	EE22112200	2023/01/18			BY30-04A
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/29			BY26-02A
BR54-0662	Knitted Microlight/Berber Thro	EE22051018	2022/08/06			CA18-05A
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE23020231	2023/03/29			CA29-02C
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE23020231	2023/03/29			BZ40-04A
MP13-6149	F/Q Quebec Coverlet Set	EE22112089	2022/12/15			CB31-02A
ST54-0129	T Heated Blanket	EE22040798	2022/06/23			CB21-01A

## Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_1      Total Bins: 22



2023040300009Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0662	Knitted Microlight/Berber Thro	EE22051018	2022/08/06			AF45-05A
WR20-2040	Q Flannel Sheet Set					AG28-02A
SHET20-738	CK Micro Fleece Solid Sheet S					AK34-02C
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE22071459	2022/09/16			AL33-05C
MP12-7957	K/CK Vienna/Marcella/Adela	EE22061122	2022/09/16			AK21-04A
ID20-1457	Q Microfiber 6pcs Solid Sheet					AN40-03C
PC20-007	Q Poly Knitted Solid Sheet Set					AQ51-05C
PC20-007	Q Poly Knitted Solid Sheet Set					AQ51-04A
PC20-007	Q Poly Knitted Solid Sheet Set					AP49-01A
PC20-007	Q Poly Knitted Solid Sheet Set					AQ47-01C
PC20-007	Q Poly Knitted Solid Sheet Set					AP39-01C
CSP12-1486	F/Q Pike/Nathan/Carter	EE22122317	2023/01/16			AS20-01C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			AS54-01C
MP13-6149	F/Q Quebec Coverlet Set	EE22122329	2023/01/23			AS56-05C
MP13-6149	F/Q Quebec Coverlet Set	EE22122329	2023/01/23			AT54-04C
WR20-2040	Q Flannel Sheet Set					AU31-01A
ID20-1457	Q Microfiber 6pcs Solid Sheet					AU29-03A
BASI16-0032	T Cotton Waterproof M. Pad	EE22112200	2023/01/18			AW56-03C
MP13-6149	F/Q Quebec Coverlet Set	EE22122329	2023/01/23			AY51-05C
BR54-0662	Knitted Microlight/Berber Thro	EE22051018	2022/08/06			AX21-02A
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE22071459	2022/09/16			BA51-04A
MP13-8077	F/Q Pebble Beach/Pacific Grove	EE22071459	2022/09/16			BA51-05A

**Cycle Count List**

Created Date: 2023-04-03      Time: 6:50 AM  
Loc: SD2      Total Items: 2  
Zone: GPNFC      Total Bins: 2



2023040300009GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1400	F Black Dog Sheet Set					ZC08-04C
MPS72-164	Marshmallow Bath Rug,					ZA26-01A

### Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 1



2023040300009Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PC20-007	Q Poly Knitted Solid Sheet Set					AA11-01C

## Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_NFC      Total Bins: 25



2023040300009Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0751	K Kienna Quilt Mini Set					CC61-04C
CS14-0751	K Kienna Quilt Mini Set					CC89-02A
CS14-0751	K Kienna Quilt Mini Set					CC88-06A
CS20-1400	F Black Dog Sheet Set					CK30-04C
CS20-1400	F Black Dog Sheet Set					CL38-04A
CS20-1400	F Black Dog Sheet Set					CL44-05A
MPS72-164	Marshmallow Bath Rug,					CM52-02A
CS14-0751	K Kienna Quilt Mini Set					CM34-04A
CS14-0751	K Kienna Quilt Mini Set					CP25-06C
MPS72-164	Marshmallow Bath Rug,					CP47-02A
CS20-1400	F Black Dog Sheet Set					CQ60-04C
CS20-1400	F Black Dog Sheet Set					CY25-04C
ST54-0195	Heated Throw					CY25-01A
CS14-0751	K Kienna Quilt Mini Set					CX21-06C
CS14-0751	K Kienna Quilt Mini Set					DA24-01A
ST54-0195	Heated Throw					CZ39-01C
CS14-0751	K Kienna Quilt Mini Set					DA45-06C
CS14-0751	K Kienna Quilt Mini Set					DA53-06C
CS14-0751	K Kienna Quilt Mini Set					DA54-01C
CS14-0751	K Kienna Quilt Mini Set					DB48-04A
CS14-0751	K Kienna Quilt Mini Set					DJ28-06A
ST54-0195	Heated Throw					DJ36-03A
CS20-1400	F Black Dog Sheet Set					DJ42-05C
CS14-0751	K Kienna Quilt Mini Set					DJ43-06A
CS14-0751	K Kienna Quilt Mini Set					DJ46-04C

### Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2

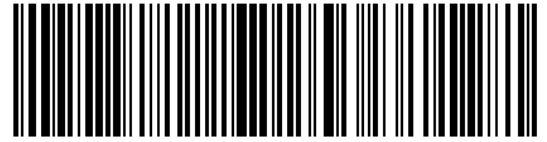


2023040300009PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-4301	Tuscany/Marino Quilted Throw	EE22102004	2022/12/07			DC24-03A
BAS16-0032	T Cotton Waterproof M. Pad	EE23010020	2023/02/23			DC26-04C

## Cycle Count List

Created Date: 2023-04-03      Time: 6:50 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 38



2023040300009Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/29			DK49-01A
ID20-2051	Q Cozy Soft Sheet Set					DN31-05C
MP51-7661	T Windom/Prospect/Prospect Bla	EE22091829	2022/11/30			DM48-03C
ST54-0129	T Heated Blanket	EE22040798	2022/06/23			DM54-05C
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/26			DM56-03C
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/26			DP49-04A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			DR46-02A
WR20-2040	Q Flannel Sheet Set					DR51-06C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DT53-02A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			DU48-03C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DT47-05C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DT39-02A
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DU25-05C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DT25-05A
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DT22-02A
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DU21-01C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DU19-03C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			DW27-01C
WR20-2040	Q Flannel Sheet Set					DV37-06A
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DW42-03C
WR20-2040	Q Flannel Sheet Set					DV46-06A

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 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 38



2023040300009Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/29			DY51-01C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DX50-01A
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/26			DY47-06C
BASI16-0032	T Cotton Waterproof M. Pad	EE22112088	2022/12/15			DX45-04C
BASI16-0032	T Cotton Waterproof M. Pad	EE22112088	2022/12/15			DY41-02A
MP51-7661	T Windom/Prospect/Prospect Bla	EE22122391	2023/02/09			DY35-03C
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/26			DZ47-06C
BR54-0662	Knitted Microlight/Berber Thro	EE22061250	2022/08/26			EA55-07C
MP12-7957	K/CK Vienna/Marcella/Adela	EE22061122	2022/09/16			EB18-04A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			ED55-05A
ID20-2051	Q Cozy Soft Sheet Set					EL49-06C
MP13-6149	F/Q Quebec Coverlet Set	EE22112083	2022/12/14			EQ43-02A
WR20-2040	Q Flannel Sheet Set					ES20-06A
MP50-4301	Tuscany/Marino Quilted Throw	EE22071404	2022/08/30			ES30-02A
PC20-007	Q Poly Knitted Solid Sheet Set					ER47-02C
CSP12-1486	F/Q Pike/Nathan/Carter	EE22112082	2022/12/13			ET54-02A
ID20-2051	Q Cozy Soft Sheet Set					EU53-02A