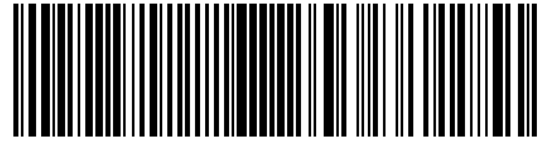


## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 9  
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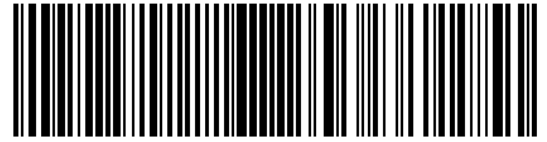


2023052400027Zone\_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DL50-05C
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/10			DL35-06A
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/10			DL34-02C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DL31-01C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DL19-04C
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DN30-04A
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DM30-01C
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DN40-03A
MP51-544	T Windom/Prospect Blanket	EE22071501	2022/09/13			DN47-06C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DN49-04C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DN54-05A
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DP49-04C
MP10-2448	Q Amherst/Selma/Salem Comforte					DP30-06C
MP10-2448	Q Amherst/Selma/Salem Comforte					DP30-06A
II12-1014	Masie F/Q Duvet Cover Mini Set					DQ28-01A
MP51-544	T Windom/Prospect Blanket	EE22091829	2022/11/26			DP22-02A
MP10-2448	Q Amherst/Selma/Salem Comforte					DP19-06A
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			DT56-04C
ID12-1928	K Malea/Leena/Leena Duvet Cove	EE23020183	2023/03/24			DT20-02C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			DW31-04C

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 58

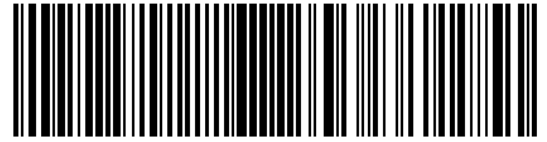


2023052400027Zone\_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DW41-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DW46-02A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DW48-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DV49-02A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DV50-01C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DV55-05A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DX56-06A
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/10			DX53-06C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DY49-05A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DY48-05A
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DY46-05C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DY46-03A
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			DY25-03A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			EA45-06C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			EA50-06A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			DZ51-05C
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			EA56-03C
BASI16-0384	1.5" Gel Memory Foam Topper	EE23020215	2023/03/30			EC48-03A
BASI16-0384	1.5" Gel Memory Foam Topper	EE23020215	2023/03/30			EE48-02C

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
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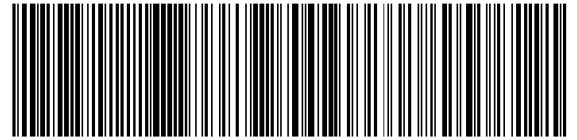


2023052400027Zone\_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EG52-06C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EF47-06A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EG47-06A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EG30-06A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EH48-06A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122274	2023/01/06			EK48-01A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122274	2023/01/06			EL48-01A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EL42-06C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122417	2023/01/31			EK35-06A
MP10-4025	K Palisades/Hanover/Overland C	EE23030346	2023/04/28			ET55-03A
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			ET53-04C
MP10-2448	Q Amherst/Selma/Salem Comforte	EE23010012	2023/02/06			EW41-03A
MP10-2448	Q Amherst/Selma/Salem Comforte	EE23010012	2023/02/06			EV42-03A
MP10-2448	Q Amherst/Selma/Salem Comforte	EE23010012	2023/02/06			EW42-04C
MP10-2448	Q Amherst/Selma/Salem Comforte	EE23010012	2023/02/06			EW44-04A
MP10-2448	Q Amherst/Selma/Salem Comforte	EE23010012	2023/02/06			EV46-04C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EW48-01A
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EV52-04C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EW52-03C

## Cycle Count List

Created Date: 2023-05-24 Time: 8:09 AM  
Loc: SD2 Total Items: 4  
Zone: GeekPlusPickingZ Total Bins: 4  
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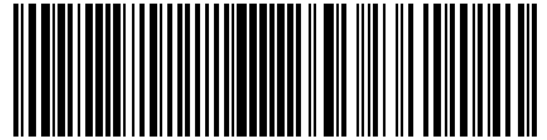


2023052400027GeekPlusPickingZone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0272	K Helena/Talia/Wilona	EE23030277	2023/04/11			GEEKPLUS
ID12-1928	K Malea/Leena/Leena Duvet Cove	EE22122330	2023/01/23			GEEKPLUS
MP10-3069	K/CK Duke/York Comforter Mini	EE23040459	2023/05/16			GEEKPLUS
MP21-4854	K 1500 Thread Count Pillowcase					GEEKPLUS

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 26



2023052400027Zone\_22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			BB19-02C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BD54-04C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			BG53-03C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			BG38-01C
II12-1014	Masie F/Q Duvet Cover Mini Set					BL42-01C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			BK35-01C
MP10-7946	Q Marina/Anchorage/Fairbanks	EE23040468	2023/05/22			BL34-02C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BN40-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BN41-04C
5DS10-0272	K Helena/Talia/Wilona	EE23020181	2023/03/24			BM53-01A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BQ39-03C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BQ39-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BQ38-03C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BQ35-03C
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/12			BR36-02C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BR37-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BR38-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BS39-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BS39-04C

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 26

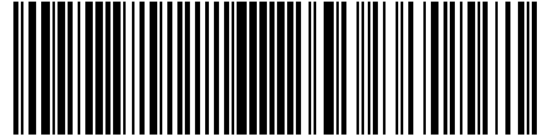


2023052400027Zone\_22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BW27-02C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			CA22-04C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			CA24-05A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			BZ26-04C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			BZ27-04A
5DS10-0272	K Helena/Talia/Wilona	EE23020181	2023/03/24			CB39-03C
5DS10-0272	K Helena/Talia/Wilona	EE23020181	2023/03/24			CB30-04A

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 3  
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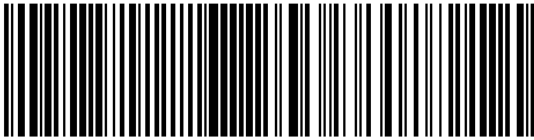


2023052400027Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4345	K Donovan/Blaine/Perry Comfort	EE22122274	2023/01/06			AD20-04A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			AN29-02A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AP46-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AP46-04A
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			AQ25-02C
MP10-4345	K Donovan/Blaine/Perry Comfort	EE23030336	2023/04/28			AQ25-02A
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			AS55-01A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AT53-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AT53-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AU48-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AU48-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AT46-04A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AV48-04C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			BA27-02A
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AZ34-03C
MP10-4025	K Palisades/Hanover/Overland C	EE23010058	2023/02/28			AZ35-03C

**Cycle Count List**

Created Date: 2023-05-24 Time: 8:09 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 2



2023052400027Zone\_NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP21-4854	K 1500 Thread Count Pillowcase					CC34-02A
MP21-4854	K 1500 Thread Count Pillowcase					CQ67-01C

## Cycle Count List

Created Date: 2023-05-24      Time: 8:09 AM  
 Loc: SD2      Total Items: 17  
 Zone: PW\_111      Total Bins: 17



2023052400027PW\_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0272	K Helena/Talia/Wilona					RTS
BASI16-0384	1.5" Gel Memory Foam Topper					RTS
BR54-0909	Q Heated Plush Blanket					RTS
ID12-1928	K Malea/Leena/Leena Duvet Cove					RTS
II12-1014	Masie F/Q Duvet Cover Mini Set					RTS
MP10-2448	Q Amherst/Selma/Salem Comforte					RTS
MP10-3064	F/Q Duke/York Comforter Mini S					RTS
MP10-3069	K/CK Duke/York Comforter Mini					RTS
MP10-4025	K Palisades/Hanover/Overland C					RTS
MP10-4345	K Donovan/Blaine/Perry Comfort					RTS
MP10-7698	Cassian/Paxton/Hendrix Comfort					RTS
MP10-7699	Cassian/Paxton/Hendrix Comfort					RTS
MP10-7700	Cassian/Paxton/Hendrix Comfort					RTS
MP10-7946	Q Marina/Anchorage/Fairbanks					RTS
MP21-4854	K 1500 Thread Count Pillowcase					RTS
MP51-544	T Windom/Prospect Blanket					RTS
MZ10-0644	K/CK Allison/Skyla/Kelly Comfo					RTS