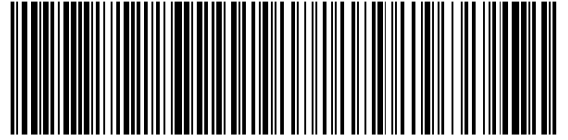


Cycle Count List

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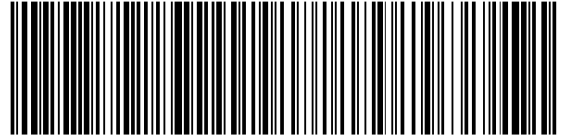


2023061400060SV3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GA52-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GA51-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GA51-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GA50-01B
BH8144409622-03	F/Q Pintuck Comforter Set					GA47-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GA29-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB16-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB16-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB16-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GC16-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB18-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB18-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB20-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB22-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB52-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB52-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB52-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GC52-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GB53-02C

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
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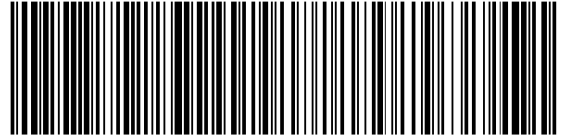


2023061400060SV3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD53-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD53-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD52-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD49-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GD35-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD29-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD29-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD26-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD26-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD25-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GE25-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD24-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GE24-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD24-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GD24-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GE24-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE23-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE23-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE23-01C

Cycle Count List

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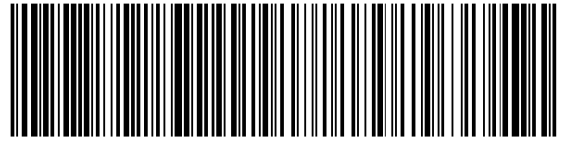


2023061400060SV3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE23-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE22-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE22-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE22-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE22-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE21-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GD20-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE20-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE17-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GD16-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GE16-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF16-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GG16-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF16-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF16-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GG16-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF17-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF18-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF18-01E

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
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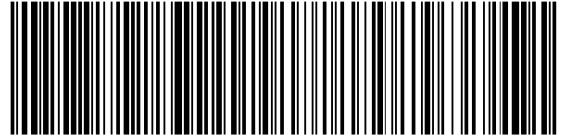


2023061400060SV3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF18-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF18-02E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF19-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF20-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF20-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF22-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF22-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF22-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF23-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF23-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF23-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050617	2023/06/12			GF23-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23010118	2023/03/01			GG28-02E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GJ32-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/07			GL51-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/07			GL52-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/07			GL53-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GQ38-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GP47-01B

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
 Loc: SV3 Total Items: 1
 Zone: SV3_GA_GS_Rack3 Total Bins: 84
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2023061400060SV3_GA_GS_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GP48-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GP48-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GP50-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GR54-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			GR52-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GS46-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GS35-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/08			GS34-01C

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
 Loc: SV3 Total Items: 5
 Zone: SV3_FH_FZ_Floor Total Bins: 19
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2023061400060SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WMPR40-0192	PR FIONA NAVY w95	EE23030393	2023/05/05			FK53-02A
BK20-3054	F Americana Sketch Stars					FN29-01A
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/07			FM22-02A
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122399	2023/01/26			FM18-02A
MS44-001-009-30	T/TXL MS Senna BNB					FS32-01A
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122399	2023/01/26			FU47-02A
BH8144409622-03	F/Q Pintuck Comforter Set					FT50-01A
BH8144409622-03	F/Q Pintuck Comforter Set					FW52-02A
BH8144409622-03	F/Q Pintuck Comforter Set					FV44-01A
BH8144409622-03	F/Q Pintuck Comforter Set					FW41-01A
BH8144409622-03	F/Q Pintuck Comforter Set					FV40-02A
MS8044409622-47	F/Q Ruched Comforter					FV39-02A
MS44-001-009-30	T/TXL MS Senna BNB					FY29-02A
MS44-001-009-30	T/TXL MS Senna BNB					FX30-01A
MS44-001-009-30	T/TXL MS Senna BNB					FX31-01A
BH8144409622-03	F/Q Pintuck Comforter Set					FX33-02A
BH8144409622-03	F/Q Pintuck Comforter Set	EE22122409	2023/02/07			FX51-02A
WMPR40-0192	PR FIONA NAVY w95					FZ30-02A
WMPR40-0192	PR FIONA NAVY w95	EE23030393	2023/05/05			FZ30-01A

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
Loc: SV3 Total Items: 10
Zone: PW3_001 Total Bins: 10



2023061400060PW3_0015

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG40-287	Montreal Prints Dobby Textured					RTS
BH8144409622-03	F/Q Pintuck Comforter Set					RTS
BK20-2676	K Aqua Sheet Sets					RTS
BK20-3054	F Americana Sketch Stars					RTS
DC20-0475-1	Coolmax Sheet Set					RTS
MCG51N-908	K Egyptian Cotton Blanket					RTS
MCG51N-911	K Egyptian Cotton Blanket					RTS
MS44-001-009-30	T/TXL MS Senna BNB					RTS
MS8044409622-47	F/Q Ruched Comforter					RTS
WMPR40-0192	PR FIONA NAVY w95					RTS

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
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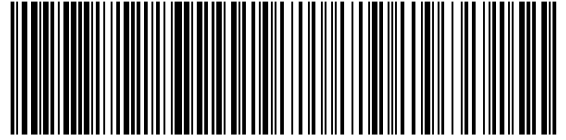


2023061400060SV3_FH_FZ_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3054	F Americana Sketch Stars					FH19-01C
BG40-287	Montreal Prints Dobby Textured					FJ53-02B
MCG51N-911	K Egyptian Cotton Blanket					HA47-02B
BK20-2676	K Aqua Sheet Sets					HB23-02B
MS44-001-009-30	T/TXL MS Senna BNB					HA22-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FK16-01B
MS44-001-009-30	T/TXL MS Senna BNB					FL35-01D
MS8044409622-47	F/Q Ruched Comforter					FL46-01B
DC20-0475-1	Coolmax Sheet Set					FL47-02B
MS44-001-009-30	T/TXL MS Senna BNB					FP31-02C
MS44-001-009-30	T/TXL MS Senna BNB					FR22-02E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FR16-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FT16-01C
MCG51N-908	K Egyptian Cotton Blanket					FU23-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX16-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX17-01E
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX17-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX18-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX18-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX21-01D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FY21-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX22-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX22-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FY23-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23040500	2023/05/25			FX23-02D

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
 Loc: SV3 Total Items: 9
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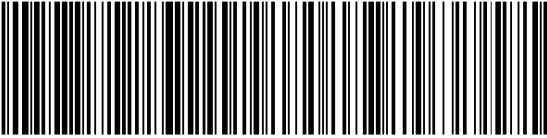


2023061400060SV3_FH_FZ_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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BK20-3054	F Americana Sketch Stars					FY43-01C
BH8144409622-03	F/Q Pintuck Comforter Set					FX56-02D
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ54-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ52-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ52-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ52-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ51-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ51-01C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ49-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ49-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ47-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ45-02B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ45-01B
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ25-02C
BH8144409622-03	F/Q Pintuck Comforter Set	EE23050616	2023/06/12			FZ25-01C

Cycle Count List

Created Date: 2023-06-14 Time: 11:42 AM
Loc: SV3 Total Items: 1
Zone: SV3_GT_GU_Rack Total Bins: 1
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2023061400060SV3_GT_GU_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-03	F/Q Pintuck Comforter Set	EE23020186	2023/03/20			GT17-02D