

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
Loc: WDC Total Items: 1
Zone: H3_Floor Total Bins: 2

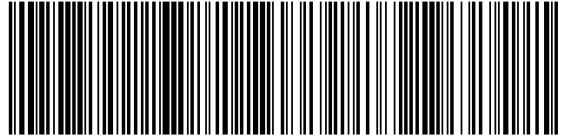


2023072100009H3_Floor3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H3S-15A
BAS16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H3AJ-07A

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
Loc: WDC Total Items: 5
Zone: H2 Pick and Pack Total Bins: 11

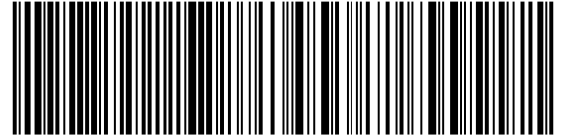


2023072100009H2 Pick and Pack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-172	Marshmallow Bath Rug,					H2V-24A
MPS72-171	Marshmallow Bath Rug,					H2V-27A
MPS72-385	Marshmallow Memory Bath Rug					H2V-42C
MPS72-171	Marshmallow Bath Rug,					H2W-42B
MPS72-171	Marshmallow Bath Rug,					H2W-41A
MPS72-172	Marshmallow Bath Rug,					H2Y-29A
MPS72-172	Marshmallow Bath Rug,					H2AA-12C
MPS72-172	Marshmallow Bath Rug,					H2AC-02B
MPS72-173	Marshmallow Bath Rug,					H2AC-16E
MPS72-386	Marshmallow Memory Bath Rug					H2AD-43G
MPS72-385	Marshmallow Memory Bath Rug					H2AD-35A

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
Loc: WDC Total Items: 2
Zone: Hanson_Floor Total Bins: 4

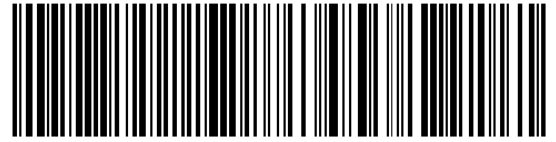


2023072100009Hanson_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-43A
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-30A
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2P-28A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23050722	2023/07/18			H2S-14A

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
Loc: WDC Total Items: 1
Zone: Hanson_PM Total Bins: 1

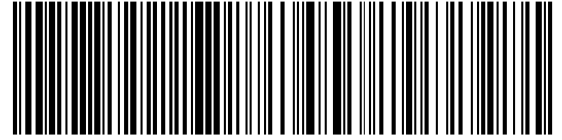


2023072100009Hanson_PM2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0178	Q Serenity/Harmony M. Pad					PM18BN06

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
 Loc: WDC Total Items: 4
 Zone: Hanson_Rack Total Bins: 18

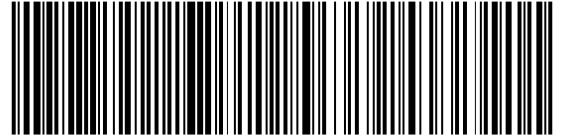


2023072100009Hanson_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2F-22-C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2P-43D
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-33C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2P-32C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-32B
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-31B
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2P-30C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2Q-27C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H2P-24B
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23050722	2023/07/18			H3A-17C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23050722	2023/07/18			H3A-15B
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23050722	2023/07/18			H3A-14C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23050722	2023/07/18			H3A-05B
MP13-5876	K/CK Laetitia/Virginia/Cecily	EE23050737	2023/07/18			H3K-24C
MP13-5875	F/Q Laetitia/Virginia/Cecily C	EE23050737	2023/07/18			H3AB-40C
MP13-5875	F/Q Laetitia/Virginia/Cecily C	EE23050737	2023/07/18			H3AB-41C
MP13-5876	K/CK Laetitia/Virginia/Cecily	EE23050737	2023/07/18			H3AC-46C
BASI16-0178	Q Serenity/Harmony M. Pad	EE23040436	2023/05/09			H3AE-63B

Cycle Count List

Created Date: 2023-07-21 Time: 6:19 AM
Loc: WDC Total Items: 4
Zone: B2 rack pick Total Bins: 8



2023072100009B2 rack pick6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NX50-581	Cat Stripe Plush Throw	EE23060794	2023/07/13			B2N-03A
NX50-581	Cat Stripe Plush Throw	EE23060794	2023/07/13			B2N-04A
NX50-582	Boo Ghosts Plush Throw	EE23060794	2023/07/13			B2N-05A
NX50-582	Boo Ghosts Plush Throw	EE23060794	2023/07/13			B2N-06A
NX50-580	Classic Masquerade Plush Throw	EE23060794	2023/07/13			B2N-07A
NX50-580	Classic Masquerade Plush Throw	EE23060794	2023/07/13			B2N-08A
NX50-579	Day of the Dead Plush Throw	EE23060794	2023/07/13			B2N-09A
NX50-579	Day of the Dead Plush Throw	EE23060794	2023/07/13			B2N-10A