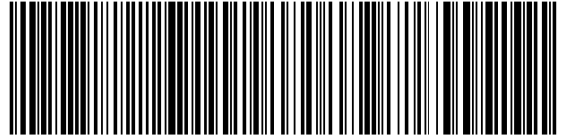


Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
Loc: SV3 Total Items: 1
Zone: SV3_GT_GU_Flo Total Bins: 1
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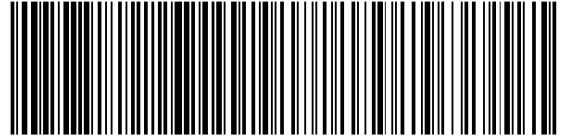


2023080800013SV3_GT_GU_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8144409622-07	F/Q Comforter Set					GT17-02A

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
 Loc: SV3 Total Items: 23
 Zone: SV3_GA_GS_Rack Total Bins: 95
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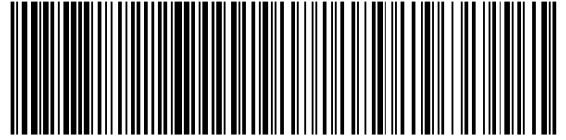


2023080800013SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3503	Q Fannel Sheet Sets					GA31-02B
BK20-3501	T/TXL Fannel Sheet Sets					GA30-01B
BK20-3503	Q Fannel Sheet Sets					GA29-02B
BK20-3502	F Fannel Sheet Sets					GA28-02B
BK20-3503	Q Fannel Sheet Sets					GA28-02C
BK20-3502	F Fannel Sheet Sets					GA27-02E
BK20-3501	T/TXL Fannel Sheet Sets					GA27-01C
BK20-3503	Q Fannel Sheet Sets					GA27-01E
BK20-3502	F Fannel Sheet Sets					GA19-01C
BK20-3503	Q Fannel Sheet Sets					GA17-02D
BK20-3503	Q Fannel Sheet Sets					GB17-02B
BK20-3515	Q Microfiber Sheet Sets					GE56-02B
BK20-3516	K Microfiber Sheet Sets					GE56-01B
BK20-3516	K Microfiber Sheet Sets					GE55-02B
BK20-3513	T/TXL Microfiber Sheet Sets					GD54-02B
BK20-3516	K Microfiber Sheet Sets					GE54-02B
BK20-3516	K Microfiber Sheet Sets					GE54-01B
BK20-3516	K Microfiber Sheet Sets					GE53-02B
BK20-3516	K Microfiber Sheet Sets					GE53-01B
BK20-3513	T/TXL Microfiber Sheet Sets					GE52-02B
BK20-3513	T/TXL Microfiber Sheet Sets					GE52-01B
BK20-3516	K Microfiber Sheet Sets					GE51-02B
BK20-3513	T/TXL Microfiber Sheet Sets					GE51-01B
BK20-3513	T/TXL Microfiber Sheet Sets					GE50-02B
BK20-3516	K Microfiber Sheet Sets					GE49-02B
BK20-3516	K Microfiber Sheet Sets					GE49-01B
BK20-3515	Q Microfiber Sheet Sets					GE48-01B
BK20-3516	K Microfiber Sheet Sets					GE47-02B
BK20-3515	Q Microfiber Sheet Sets					GE47-01B
BK20-3513	T/TXL Microfiber Sheet Sets					GD40-02B
WMPR43-0314	Lavinia Kitchen Tier Set					GD31-01B
BK20-1263	F MF Solid Sheet Set					GE20-02E
BK20-1263	F MF Solid Sheet Set					GD19-02B
BK20-1263	F MF Solid Sheet Set					GE19-01E
WMPR43-0315	Andrea Kitchen Tier Set					GG16-01B
BK20-3502	F Fannel Sheet Sets					GG19-01D
BK20-3502	F Fannel Sheet Sets					GG19-02B
WMPR43-0319	100% Polyester MF Foil Print K					GF34-01B
MPE10-206	Q Serenity/Brighton/Nepal Comf					GG49-02B
WMPR43-0303	Jakara Kitchen Tier Set					GG52-01B
WMPR43-0313	Family Is Forever Kitchen Tier					GG52-02B
WMPR43-0317	100% Polyester MF Foil Print K					GH30-02B
WMPR43-0305	Jakara Kitchen Tier Set					GH25-02B
BK20-3516	K Microfiber Sheet Sets					GJ24-02B
BK20-3520	K Microfiber Sheet Sets					GJ22-02B

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
 Loc: SV3 Total Items: 23
 Zone: SV3_GA_GS_Rack Total Bins: 95
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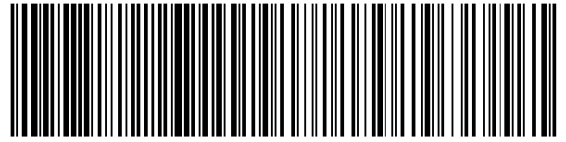


2023080800013SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3516	K Microfiber Sheet Sets					GH21-02D
BK20-3516	K Microfiber Sheet Sets					GJ21-02D
BK20-3516	K Microfiber Sheet Sets					GH21-01D
BK20-3516	K Microfiber Sheet Sets					GH21-01E
BK20-3516	K Microfiber Sheet Sets					GJ21-01D
BK20-3516	K Microfiber Sheet Sets					GH20-02C
BK20-3516	K Microfiber Sheet Sets					GH20-02E
BK20-3516	K Microfiber Sheet Sets					GJ20-02E
BK20-3516	K Microfiber Sheet Sets					GJ20-01C
BK20-3516	K Microfiber Sheet Sets					GJ20-01D
BK20-3520	K Microfiber Sheet Sets					GJ20-01E
BK20-3520	K Microfiber Sheet Sets					GJ19-02D
BK20-3516	K Microfiber Sheet Sets					GJ19-02E
BK20-3516	K Microfiber Sheet Sets					GH18-02E
BK20-3516	K Microfiber Sheet Sets					GJ18-02B
BK20-3516	K Microfiber Sheet Sets					GJ18-02D
BK20-3516	K Microfiber Sheet Sets					GH17-02C
BK20-3516	K Microfiber Sheet Sets					GH17-02D
BK20-3516	K Microfiber Sheet Sets					GJ17-02E
BK20-3516	K Microfiber Sheet Sets					GH16-02B
BK20-3520	K Microfiber Sheet Sets					GH16-02D
BK20-3516	K Microfiber Sheet Sets					GJ16-02E
WMPR43-0327	93% Polyester 7% Metallic Fion					GL22-01E
WMPR43-0325	93% Polyester 7% Metallic Fion					GL22-02E
WMPR43-0326	93% Polyester 7% Metallic Fion					GK25-01C
WMPR43-0326	93% Polyester 7% Metallic Fion					GK25-01D
WMPR43-0328	93% Polyester 7% Metallic Fion					GK25-02C
WMPR43-0322	100% Polyester Thermal Solid K					GK29-02B
BK20-3520	K Microfiber Sheet Sets					GN31-02B
BK20-3520	K Microfiber Sheet Sets					GN31-01B
BK20-3520	K Microfiber Sheet Sets					GN30-02B
BK20-3520	K Microfiber Sheet Sets					GN30-01C
BK20-3520	K Microfiber Sheet Sets					GN29-02B
BK20-3520	K Microfiber Sheet Sets					GN29-02C
BK20-3520	K Microfiber Sheet Sets					GN29-01B
BK20-3520	K Microfiber Sheet Sets					GN28-02B
BK20-3520	K Microfiber Sheet Sets					GN28-02C
BK20-3520	K Microfiber Sheet Sets					GN28-01B
BK20-3520	K Microfiber Sheet Sets					GN28-01C
BK20-3520	K Microfiber Sheet Sets					GN27-02C
BK20-3520	K Microfiber Sheet Sets					GN27-01C
BK20-3520	K Microfiber Sheet Sets					GN26-02C
BK20-3520	K Microfiber Sheet Sets					GN26-01C
BK20-3520	K Microfiber Sheet Sets					GN26-01D
BK20-3520	K Microfiber Sheet Sets					GN24-01C

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
Loc: SV3 Total Items: 23
Zone: SV3_GA_GS_Rack Total Bins: 95
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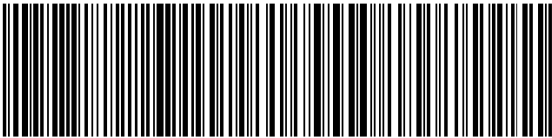


2023080800013SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3520	K Microfiber Sheet Sets					GN23-02D
BK20-3520	K Microfiber Sheet Sets					GN23-01D
BK20-3520	K Microfiber Sheet Sets					GN17-01C
MCG72-4256	Car Rug					GS53-02B
WMPR43-0316	Moa Kitchen Tier Set					GR27-01C

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
Loc: SV3 Total Items: 2
Zone: SV3_Narrow_GV_ Total Bins: 2
HZ



2023080800013SV3_Narrow_GV_HZ5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
FD10-345	F/Q Cheetah Comforter Set	EE22040901	2022/06/03			HJ30-02E
MCC35-2928	Dr Frisse Area Rug					HU25-01C

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
 Loc: SV3 Total Items: 24
 Zone: SV3_FH_FZ_Rack Total Bins: 67
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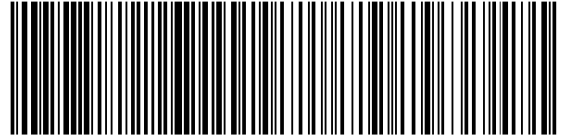


2023080800013SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs					FH28-02B
PET63DU5412	Donut					HB43-01E
AMFBA20-0172	K Sateen Sheet Set					HB26-02B
FD10-345	F/Q Cheetah Comforter Set	EE22040901	2022/06/03			HA22-01C
BK20-2695	Q Dancing Holly Sheet Sets					HA21-01B
BLS50-456	Throw and Sock Set	EE23060924	2023/08/03			FK16-01E
MS5144409622-20	F Triangle Comforter Set	EE23010079	2023/02/27			FK17-01D
WMPR43-0312	Faith Kitchen Tier Set					FL18-01B
MS5144409622-20	F Triangle Comforter Set	EE23010079	2023/02/27			FL19-01C
MS5144409622-20	F Triangle Comforter Set	EE23010079	2023/02/27			FL19-02D
BLS50-460	Throw And Sock Set	EE23060924	2023/08/03			FL21-02D
BLS50-455	Throw and Sock Set	EE23060924	2023/08/03			FL23-02D
BLS50-461	Throw And Sock Set	EE23060924	2023/08/03			FL24-01D
BLS50-456	Throw and Sock Set	EE23060924	2023/08/03			FL24-02D
BLS50-462	Throw And Sock Set	EE23060924	2023/08/03			FL26-01D
BLS50-455	Throw and Sock Set	EE23060924	2023/08/03			FL26-02B
BLS50-460	Throw And Sock Set	EE23060924	2023/08/03			FL27-01D
BLS50-462	Throw And Sock Set	EE23060924	2023/08/03			FL27-01E
CO63WC5215MX	KS Rectangular Cuddler Assortm					FK27-02D
BLS50-456	Throw and Sock Set	EE23060924	2023/08/03			FL27-02D
BLS50-462	Throw And Sock Set	EE23060924	2023/08/03			FL27-02E
MS8144409622-07	F/Q Comforter Set					FM54-02B
WMPR40-0304	Jakara Window Panel					FM26-02B
BLS50-456	Throw and Sock Set	EE23060924	2023/08/03			FN25-02B
BK20-3503	Q Fannel Sheet Sets					FM24-01C
BLS50-461	Throw And Sock Set	EE23060924	2023/08/03			FM21-01B
MCC70-3783	Zach Shower Curtain					FQ21-02C
BLS50-455	Throw and Sock Set	EE23060924	2023/08/03			FP22-01B
AMFBA54-0113	Heated Fur to Berber Throw - W					FP24-01E
AMFBA54-0113	Heated Fur to Berber Throw - W					FP25-01E
WMPR43-0311	Bless This Home Kitchen Tier S					FQ28-02B
MS5144409622-20	F Triangle Comforter Set	EE22081599	2022/09/19			FR26-02C
WMPR43-0321	100% Polyester Thermal Solid K					FR22-01B
BK20-3503	Q Fannel Sheet Sets					FU17-01D
BK20-3503	Q Fannel Sheet Sets					FU18-01C
BK20-3501	T/TXL Fannel Sheet Sets					FV23-02B
BK20-3501	T/TXL Fannel Sheet Sets					FV21-02C

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
 Loc: SV3 Total Items: 24
 Zone: SV3_FH_FZ_Rack Total Bins: 67
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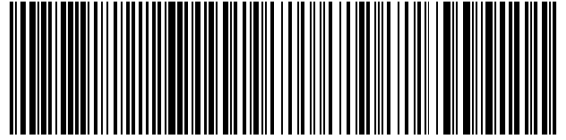


2023080800013SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3503	Q Fannel Sheet Sets					FW18-02C
WMPR43-0322	100% Polyester Thermal Solid K					FV18-01D
BK20-3503	Q Fannel Sheet Sets					FV16-02D
BK20-3503	Q Fannel Sheet Sets					FW16-01D
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009/01/01			FX16-01D
BK20-3503	Q Fannel Sheet Sets					FY16-01D
BK20-3503	Q Fannel Sheet Sets					FY17-01E
BK20-3503	Q Fannel Sheet Sets					FY18-02D
BK20-3503	Q Fannel Sheet Sets					FY19-01D
BK20-3503	Q Fannel Sheet Sets					FY19-01E
BK20-3503	Q Fannel Sheet Sets					FY19-02D
BK20-3501	T/TXL Fannel Sheet Sets					FY20-01D
BK20-3503	Q Fannel Sheet Sets					FY21-02C
BK20-3501	T/TXL Fannel Sheet Sets					FY23-02C
BK20-3501	T/TXL Fannel Sheet Sets					FY29-02B
BK20-3503	Q Fannel Sheet Sets					FX46-01B
WMPR40-0304	Jakara Window Panel					FY51-01B
BK20-3503	Q Fannel Sheet Sets					FZ38-01B
BK20-3502	F Fannel Sheet Sets					FZ32-02C
BK20-3502	F Fannel Sheet Sets					FZ32-01C
BK20-3502	F Fannel Sheet Sets					FZ31-02B
BK20-3503	Q Fannel Sheet Sets					FZ31-01C
BK20-3503	Q Fannel Sheet Sets					FZ31-01D
BK20-3502	F Fannel Sheet Sets					FZ30-02C
BK20-3503	Q Fannel Sheet Sets					FZ30-02D
BK20-3502	F Fannel Sheet Sets					FZ30-01C
BK20-3503	Q Fannel Sheet Sets					FZ30-01D
BK20-3502	F Fannel Sheet Sets					FZ25-02C
WMPR43-0323	100% Polyester Thermal Solid K					FZ23-01C
BK20-2695	Q Dancing Holly Sheet Sets					FZ20-02B

Cycle Count List

Created Date: 2023-08-08 Time: 9:05 AM
 Loc: SV3 Total Items: 5
 Zone: SV3_FH_FZ_Floor1 Total Bins: 9



2023080800013SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3118	F CoastalTurtle Sheet Set					HB51-01A
FD10-345	F/Q Cheetah Comforter Set	EE22040901	2022/06/03			FR23-02A
FD10-345	F/Q Cheetah Comforter Set					FU17-01A
MS5144409622-20	F Triangle Comforter Set	EE22101914	2009-01-01			FT39-02A
MCC35-2928	Dr Frisse Area Rug					FU55-01A
MCC35-2928	Dr Frisse Area Rug					FT55-02A
MS5144409622-20	F Triangle Comforter Set					FV23-02A
MS8144409622-07	F/Q Comforter Set					FX34-01A
MS5144409622-20	F Triangle Comforter Set	EE23010079	2023/02/27			FX56-01A