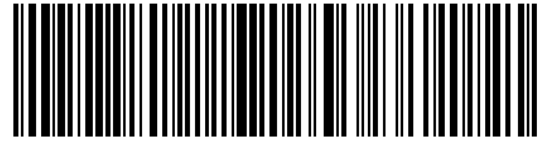


Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 99



2023062900002Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			DK47-01C
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23020180	2023/04/03			DK42-05A
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DL39-04C
CS10-1341	Q Wallace Complete Bed With Sh		2020/11/12			DL34-02A
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DL21-01A
CS20-1351	Q Microfiber Coolmax Sheet Set					DK19-05A
CS10-1341	Q Wallace Complete Bed With Sh		2020/11/12			DN19-01C
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			DM29-05C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020178	2023/03/27			DM32-02C
CS10-1341	Q Wallace Complete Bed With Sh		2020/11/12			DM32-04C
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DN40-01A
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DN42-01C
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DP35-01C
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DP30-01C
BR20-1877	K 1000 Thread Count Heiq Sheet					DR25-01C
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			DR28-03A
MPE73-665	Adrien/Remy/Roman Towel Set					DS37-02C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			DR51-01C
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			DT42-04C
MP20-6411	CK 1500 Thread Count Sheet Set					DU19-02C
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			DV19-01A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DW24-03C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DV25-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DV26-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DW26-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DV27-05A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DV27-03C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DW27-02C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DV28-02A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			DW38-02C
MPE73-665	Adrien/Remy/Roman Towel Set					DX43-01C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 99



2023062900002Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX35-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY35-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY35-01A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX34-05A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX34-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX33-05E
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY32-03C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY32-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX32-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX31-05A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX31-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX30-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX29-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX29-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX29-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY28-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY28-04A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX27-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY27-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX26-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY26-03C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY26-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY26-01A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY26-05A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX25-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY25-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX24-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX23-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DX22-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DY22-06A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			DY19-03A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ19-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ19-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ21-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ22-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ24-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ26-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EA26-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EA26-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EA27-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ28-04A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ28-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EA28-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ28-01C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 99



2023062900002Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-468	Turkish Towel					DZ29-01C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ29-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ30-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ31-04C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ31-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EA33-06E
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DZ37-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EC55-03C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EB23-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EC22-06C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EB21-05A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EC20-05C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EC18-06A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			EE18-05C
CS10-1341	Q Wallace Complete Bed With Sh		2020/11/12			ED51-06A
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			ED54-06C
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			EE55-04A
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23020180	2023/04/03			EK40-01A
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			EL19-01A
MPS73-468	Turkish Towel					EQ41-03A
MPS73-468	Turkish Towel					EP36-05C
MP20-6411	CK 1500 Thread Count Sheet Set					EW50-03A
MP20-6411	CK 1500 Thread Count Sheet Set					EW53-04C
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23020180	2022/12/11			EX45-02C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 18
 Zone: PW_111 Total Bins: 18

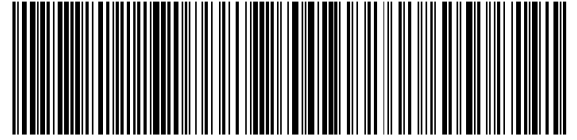


2023062900002PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow					RTS
BL51N-0732	T Liquid Cotton Blanket					RTS
BR20-1877	K 1000 Thread Count Heiq Sheet					RTS
CS10-0806-1	F/Q Zoe Printed Comforter Set					RTS
CS10-1341	Q Wallace Complete Bed With Sh					RTS
CS20-1351	Q Microfiber Coolmax Sheet Set					RTS
CS20-1357	Q Microfiber Coolmax Sheet Set					RTS
ID70-1806	Rebecca/Natalia/Vanessa					RTS
II30-872	Bree Knit Euro Pillow Cover					RTS
MP10-6139	K/CK Heritatge/Lexington/Lawre					RTS
MP13-6121	F/Q Tuscany/Marino/Genoa Cover					RTS
MP20-6411	CK 1500 Thread Count Sheet Set					RTS
MP40-1531	Serene/Belle/Monroe Panel					RTS
MP73-5138	Organic/Organic/Organic Towel					RTS
MPE73-665	Adrien/Remy/Roman Towel Set					RTS
MPS73-468	Turkish Towel					RTS
MT71-0325	1LP,1TB,1TUM,1SD					RTS
SHET20-961	F Smart Cool/Smart Cool/Smart					RTS

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 4
Zone: GeekPlusPickingZ Total Bins: 4
one



2023062900002GeekPlusPickingZone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE23050604	2023/06/13			GEEKPLUS
BL51N-0732	T Liquid Cotton Blanket	EE23040559	2023/06/09			GEEKPLUS
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23040527	2023/06/01			GEEKPLUS
MPS73-468	Turkish Towel					GEEKPLUS

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 29



2023062900002Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1351	Q Microfiber Coolmax Sheet Set					AL46-04A
CS20-1351	Q Microfiber Coolmax Sheet Set					AL44-03C
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23020180	2023/04/03			AM39-02A
CS20-1351	Q Microfiber Coolmax Sheet Set					AN51-02A
CS20-1351	Q Microfiber Coolmax Sheet Set					AN55-05C
CS20-1351	Q Microfiber Coolmax Sheet Set					AQ56-05C
CS20-1351	Q Microfiber Coolmax Sheet Set					AP51-02A
CS20-1351	Q Microfiber Coolmax Sheet Set					AP50-04C
CS20-1351	Q Microfiber Coolmax Sheet Set					AP49-03A
CS20-1351	Q Microfiber Coolmax Sheet Set					AP48-03A
CS20-1351	Q Microfiber Coolmax Sheet Set					AQ43-03A
CS20-1351	Q Microfiber Coolmax Sheet Set					AR43-02C
CS20-1351	Q Microfiber Coolmax Sheet Set					AS45-05A
CS20-1351	Q Microfiber Coolmax Sheet Set					AR45-03C
CS20-1351	Q Microfiber Coolmax Sheet Set					AR45-04C
CS20-1351	Q Microfiber Coolmax Sheet Set					AR46-03C
CS20-1351	Q Microfiber Coolmax Sheet Set					AS48-03A
CS20-1351	Q Microfiber Coolmax Sheet Set					AS51-03A
MPE73-665	Adrien/Remy/Roman Towel Set					AT55-01A
CS20-1351	Q Microfiber Coolmax Sheet Set					AU52-04C
CS20-1351	Q Microfiber Coolmax Sheet Set					AU51-04C
CS10-1341	Q Wallace Complete Bed With Sh		2021/06/03			AW41-04A
CS20-1351	Q Microfiber Coolmax Sheet Set					AW55-03A
CS20-1351	Q Microfiber Coolmax Sheet Set					AY55-04C
CS20-1351	Q Microfiber Coolmax Sheet Set					AX46-04A
MPS73-468	Turkish Towel					AY41-01A
CS20-1357	Q Microfiber Coolmax Sheet Set					AY40-03A
MP20-6411	CK 1500 Thread Count Sheet Set					AZ33-06E
CS20-1351	Q Microfiber Coolmax Sheet Set					BA56-04C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 2

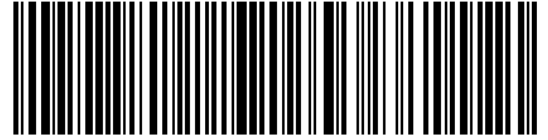


2023062900002GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-1531	Serene/Belle/Monroe Panel					ZA19-05A
ID70-1806	Rebecca/Natalia/Vanessa					ZA24-05C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 18



2023062900002Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE23020217	2023/03/29			BB29-01A
MPS73-468	Turkish Towel					BD21-01C
BASI30-0523	Memory Foam Wedge Pillow	EE23020217	2023/03/29			BE44-05A
CS20-1351	Q Microfiber Coolmax Sheet Set					BD46-05C
BASI30-0523	Memory Foam Wedge Pillow	EE23020217	2023/03/29			BD51-05C
CS20-1351	Q Microfiber Coolmax Sheet Set					BF54-04C
MP73-5138	Organic/Organic/Organic Towel					BG39-01C
MPS73-468	Turkish Towel					BF32-02C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020178	2023/03/27			BJ38-01A
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			BK52-02C
MP73-5138	Organic/Organic/Organic Towel					BN32-01C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			BS52-04C
CS20-1351	Q Microfiber Coolmax Sheet Set					BV23-02A
MPE73-665	Adrien/Remy/Roman Towel Set					BV25-02A
BL51N-0732	T Liquid Cotton Blanket	EE22112152	2022/12/07			BW42-01C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			BZ35-03C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020171	2023/03/24			CA37-02C
CS20-1357	Q Microfiber Coolmax Sheet Set					CA51-04C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2023062900002PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-5138	Organic/Organic/Organic Towel					CW40-03A

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2



2023062900002Reserve11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1351	Q Microfiber Coolmax Sheet Set					AD05-01C
CS10-1341	Q Wallace Complete Bed With Sh		2020/11/12			AK03-05A

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4



2023062900002PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE23020217	2023/03/29			CD35-01A
MPS73-468	Turkish Towel					CJ33-01A
MP13-6121	F/Q Tuscany/Marino/Genoa Cover	EE23020180	2023/04/03			CD41-03C
SHET20-961	F Smart Cool/Smart Cool/Smart					CJ27-05C

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 4
Zone: Zone_NFC Total Bins: 10



2023062900002Zone_NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MT71-0325	1LP,1TB,1TUM,1SD					CC58-03C
MP40-1531	Serene/Belle/Monroe Panel					CL37-05A
ID70-1806	Rebecca/Natalia/Vanessa					CL50-02C
MT71-0325	1LP,1TB,1TUM,1SD					CL56-03C
MT71-0325	1LP,1TB,1TUM,1SD					CM52-03C
MT71-0325	1LP,1TB,1TUM,1SD					CM51-03A
MT71-0325	1LP,1TB,1TUM,1SD					CN49-03A
MT71-0325	1LP,1TB,1TUM,1SD					CN48-03A
ID70-1806	Rebecca/Natalia/Vanessa					DJ19-01A
I130-872	Bree Knit Euro Pillow Cover					DJ28-02A

Cycle Count List

Created Date: 2023-06-29 Time: 3:14 AM
Loc: SD2 Total Items: 5
Zone: PM3 Total Bins: 5



2023062900002PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0732	T Liquid Cotton Blanket	EE22112152	2023/02/10			DH23-01C
BR20-1877	K 1000 Thread Count Heiq Sheet					DC27-02C
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DH40-04C
CS10-1341	Q Wallace Complete Bed With Sh		2021/04/19			DH43-04C
MP10-6139	K/CK Heritatge/Lexington/Lawre	EE23020178	2023/03/27			DC41-04C