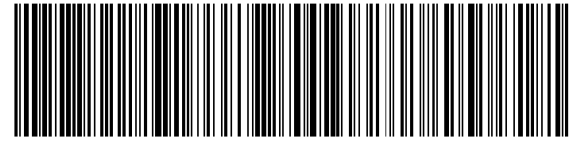


Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
Loc: SD2 Total Items: 3
Zone: GeekPlusPickingZ Total Bins: 3
one



2023063000031GeekPlusPickingZone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23050594	2023/06/15			GEEKPLUS
MP13-6466	100% Polyester Faux Velvet Rev	EE23040469	2023/05/22			GEEKPLUS
MPS73-455	Turkish 6pcs Bath Towel Set					GEEKPLUS

Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
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Zone: Reserve Total Bins: 1

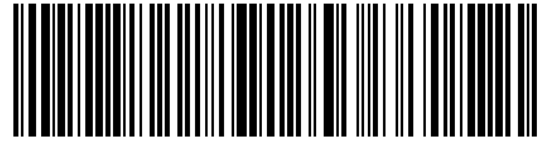


2023063000031Reserve6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0777	Heated Ogee Heated Throw	EE22040796	2022/06/24			AQ10-01C

Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
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Zone: Zone_1 Total Bins: 3

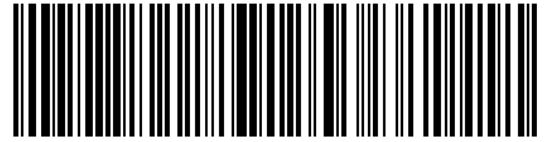


2023063000031Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0777	Heated Ogee Heated Throw	EE21103616	2021/12/11			AP39-04A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101966	2022/11/30			AR20-03C
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23030348	2023/04/27			AZ41-02C

Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
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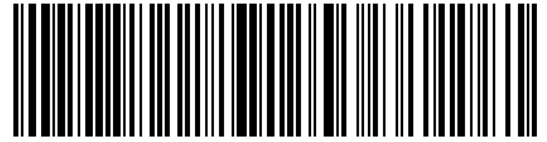


2023063000031Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			BB22-03C
BR54-0777	Heated Ogee Heated Throw	EE22081578	2022/10/12			BD44-02C
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE22091704	2022/10/21			BF52-01C
MP13-6466	100% Polyester Faux Velvet Rev	EE22101973	2022/11/29			BJ38-06A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101939	2022/12/07			BJ55-02C
MPS73-455	Turkish 6pcs Bath Towel Set					BK56-01C
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			BK55-01A
MP13-6466	100% Polyester Faux Velvet Rev	EE22112201	2023/01/18			BQ46-06A
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23030348	2023/04/27			BS35-02A
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			BR47-01A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			BS52-04C
ST54-0079	Heated Throw	EE22081577	2022/10/12			BT54-01A
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			BU50-02C
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			BU40-01A
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			BT35-01A
ST54-0079	Heated Throw	EE22081577	2022/10/09			BT31-01C
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101939	2022/12/07			BV26-04C
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			BW30-01A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101939	2022/12/07			BV45-01C
MPS73-455	Turkish 6pcs Bath Towel Set					BW47-01A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101939	2022/12/07			BY48-03A
MP13-6466	100% Polyester Faux Velvet Rev	EE23030292	2023/04/18			BY46-04A
BR54-0777	Heated Ogee Heated Throw	EE22081578	2022/10/12			BX20-04A
ST54-0079	Heated Throw	EE22081577	2022/10/12			BZ29-02A
ST54-0079	Heated Throw	EE22081577	2022/10/12			BZ29-03C
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			BZ44-04C
MPH20-0016	Q 800 Thread Count Sheet Set					CB24-01C

Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 92

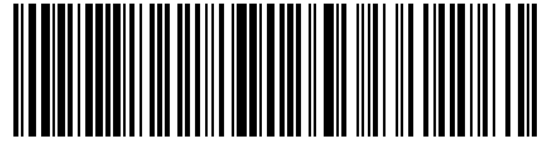


2023063000031Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-6466	100% Polyester Faux Velvet Rev	EE23030292	2023/04/18			DL42-05A
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			DM18-04A
ST54-0079	Heated Throw	EE22081577	2022/10/09			DM22-04C
MP13-6466	100% Polyester Faux Velvet Rev	EE23030292	2023/04/18			DM23-06C
ST54-0079	Heated Throw	EE22081577	2022/10/09			DN26-01A
ST54-0079	Heated Throw	EE22102057	2022/12/07			DP27-01A
ST54-0079	Heated Throw	EE22081577	2022/10/09			DQ22-02C
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			DP18-04C
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
BR54-0777	Heated Ogee Heated Throw	EE22040796	2022/06/23			DW35-04C
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

Cycle Count List

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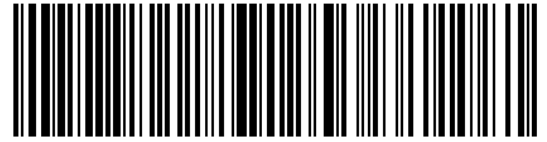


2023063000031Zone_35

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			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
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
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
ST54-0079	Heated Throw	EE22102057	2022/12/07			EB48-04C
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
ST54-0079	Heated Throw	EE22101933	2022/11/16			ED48-03A
ST54-0079	Heated Throw	EE22101933	2022/11/16			EG47-02C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EF26-06A
ST54-0079	Heated Throw	EE22101933	2022/11/16			EG24-03C
BR54-0777	Heated Ogee Heated Throw	EE22040796	2022/06/24			EH32-05A

Cycle Count List

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 Zone: Zone_3 Total Bins: 92



2023063000031Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EL46-06C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EL45-06C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EL41-06C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EK38-01C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EK37-01C
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EL36-06A
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EL32-06A
ST54-0079	Heated Throw	EE22081577	2022/10/10			EL26-03A
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23050644	2023/06/19			EK20-06C
BR54-0777	Heated Ogee Heated Throw	EE22061250	2022/08/30			EP45-06A
MPH20-0016	Q 800 Thread Count Sheet Set					EQ42-01C
ST54-0079	Heated Throw	EE22081577	2022/10/10			ET52-03A
ST54-0079	Heated Throw	EE22081577	2022/10/10			ET36-03A

Cycle Count List

Created Date: 2023-06-30 Time: 9:16 AM
 Loc: SD2 Total Items: 11
 Zone: PM3 Total Bins: 11



2023063000031PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4689	K Camelia/Iris/Lillian Comfort	EE23020218	2023/03/29			DH22-04A
BR54-0777	Heated Ogee Heated Throw	EE22040796	2022/06/24			DH22-04C
MP50N-7097	Brianne/Hannah/Hannah Throw		2023/01/26			DH26-04A
CS10-0806-1	F/Q Zoe Printed Comforter Set		2020/11/03			DH40-04C
ST54-0079	Heated Throw	EE22102057	2022/10/09			DH41-04C
MPS73-455	Turkish 6pcs Bath Towel Set					DC41-04A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE22101966	2022/11/30			DC35-04A
MP13-6466	100% Polyester Faux Velvet Rev	EE23030292	2023/04/18			DC32-04A
MPH20-0016	Q 800 Thread Count Sheet Set					DC30-04A
MP10-7714	F/Q Tasha/Zaire/Julien Comfort	EE23050601	2023/06/13			DC29-04C
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23030348	2022/10/17			DC29-04A