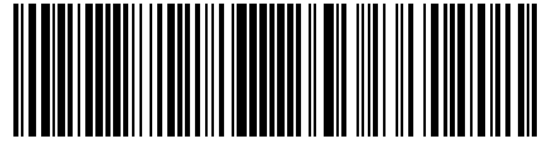


Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 42

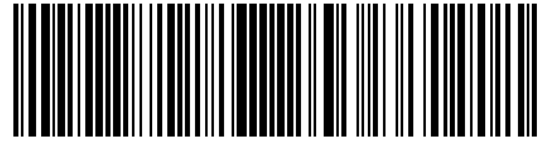


2023091400037Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			AL53-01A
CS20-1352	K Microfiber Coolmax Sheet Set					AL42-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AL42-04A
CS20-1352	K Microfiber Coolmax Sheet Set					AN36-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AN37-02A
CS20-1352	K Microfiber Coolmax Sheet Set					AN37-03A
CS20-1352	K Microfiber Coolmax Sheet Set					AN41-02C
CS20-1352	K Microfiber Coolmax Sheet Set					AM42-02C
CS20-1352	K Microfiber Coolmax Sheet Set					AN43-02A
CS20-1352	K Microfiber Coolmax Sheet Set					AN49-05A
CS20-1352	K Microfiber Coolmax Sheet Set					AN50-01A
CS20-1352	K Microfiber Coolmax Sheet Set					AM53-04C
CS20-1352	K Microfiber Coolmax Sheet Set					AQ50-04C
CS20-1352	K Microfiber Coolmax Sheet Set					AP47-02C
CS20-1352	K Microfiber Coolmax Sheet Set					AQ47-04A
CS20-1352	K Microfiber Coolmax Sheet Set					AQ46-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AP45-02C
CS20-1352	K Microfiber Coolmax Sheet Set					AQ45-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AQ45-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AP43-03C
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			AP31-02C
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			AQ27-03C
HH10-1579	K Stella 6Pc Comforter Set	EE23010141	2023/03/06			AS29-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AR36-05A
CS20-1352	K Microfiber Coolmax Sheet Set					AS50-03A
CS20-1352	K Microfiber Coolmax Sheet Set					AS54-04C
CS20-1352	K Microfiber Coolmax Sheet Set					AR56-05A
CS20-1352	K Microfiber Coolmax Sheet Set					AU56-03A
CS20-1352	K Microfiber Coolmax Sheet Set					AU50-03A
HH10-1579	K Stella 6Pc Comforter Set	EE23010141	2023/03/06			AU39-03C
CS20-1352	K Microfiber Coolmax Sheet Set					AV18-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AW18-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AW39-01A
CS20-1352	K Microfiber Coolmax Sheet Set					AW49-03C
MP13-7218	Ridge/Pioneer/Warren Coverlet					AV51-04C
CS20-1352	K Microfiber Coolmax Sheet Set					AX48-02A
CS20-1352	K Microfiber Coolmax Sheet Set					AY43-02C
CS20-1352	K Microfiber Coolmax Sheet Set					AY40-01C

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
Loc: SD2 Total Items: 5
Zone: Zone_1 Total Bins: 42



2023091400037Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-349	Turkish 6pcs Bath Towel Set					AY24-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AX21-01C
CS20-1352	K Microfiber Coolmax Sheet Set					BA25-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AZ28-01C

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
 Loc: SD2 Total Items: 17
 Zone: PW_111 Total Bins: 17



2023091400037PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1298	T Gloria Complete Bed With She					RTS
CS14-1297	K Natalie Quilt Set					RTS
CS20-1352	K Microfiber Coolmax Sheet Set					RTS
HH10-1579	K Stella 6Pc Comforter Set					RTS
ID10-2056	K/CK Felicia/Isabel/Alyssa Com					RTS
II30-1085	Kerala/Kerala/Kerala Square Pi					RTS
MP10-4518	K Blaire/Anderson/Burnett Comf					RTS
MP10-847	K Carter/Chester/Kerry 7pcs Co					RTS
MP13-6088	K/CK Timber/Heavenly/Hilltop					RTS
MP13-7217	Ridge/Pioneer/Warren Coverlet					RTS
MP13-7218	Ridge/Pioneer/Warren Coverlet					RTS
MP51N-5173	K Egyptian Cotton Blanket					RTS
MPP10-002	C/K Ronan/Dermot/Dierdre Comfo					RTS
MPS10-459	K Sanctuary Comforter set					RTS
MPS10-464	K Essence Comforter Set					RTS
MPS73-349	Turkish 6pcs Bath Towel Set					RTS
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf					RTS

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3



2023091400037PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1298	T Gloria Complete Bed With She					DH30-01C
MP50-7675	Chenille Chunky Knit Throw					DH41-02C
CS20-1352	K Microfiber Coolmax Sheet Set					DC24-04C

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2

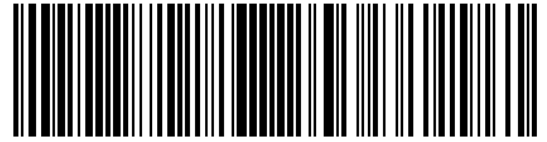


2023091400037PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2056	K/CK Felicia/Isabel/Alyssa Com					CW51-01A
MP51N-5173	K Egyptian Cotton Blanket					CW34-03A

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 61

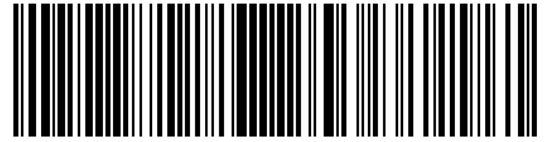


2023091400037Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-349	Turkish 6pcs Bath Towel Set					DK53-06A
MPS73-349	Turkish 6pcs Bath Towel Set					DL49-03C
MPS73-349	Turkish 6pcs Bath Towel Set					DK45-02A
MPS73-349	Turkish 6pcs Bath Towel Set					DL38-03C
MPS73-349	Turkish 6pcs Bath Towel Set					DL29-03A
MPS73-349	Turkish 6pcs Bath Towel Set					DL28-04C
MPS73-349	Turkish 6pcs Bath Towel Set					DK24-02A
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			DK23-04A
MPS73-349	Turkish 6pcs Bath Towel Set					DK21-04A
MPS73-349	Turkish 6pcs Bath Towel Set					DK19-06C
MPS73-349	Turkish 6pcs Bath Towel Set					DK19-04A
CS20-1352	K Microfiber Coolmax Sheet Set					DL19-02A
MPS73-349	Turkish 6pcs Bath Towel Set					DL18-02C
MPS73-349	Turkish 6pcs Bath Towel Set					DL18-06C
MPS73-349	Turkish 6pcs Bath Towel Set					DN19-01A
CS20-1352	K Microfiber Coolmax Sheet Set					DM22-02A
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf	EE22112230	2022/12/19			DN22-02A
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23070941	2023/08/07			DN22-06A
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23070941	2023/08/07			DM29-05C
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23070941	2023/08/07			DM37-06C
MPS73-349	Turkish 6pcs Bath Towel Set					DN39-01C
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23070941	2023/08/07			DM40-06C
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			DM48-01A
MPS73-349	Turkish 6pcs Bath Towel Set					DN50-01C
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23070941	2023/08/07			DP44-06A
CS14-1297	K Natalie Quilt Set					DQ34-05A
MPS73-349	Turkish 6pcs Bath Towel Set					DP32-01A
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			DR19-03C
SHET20-1190	F Smart Cool Microfiber Sheet					DS32-03A
CS20-1352	K Microfiber Coolmax Sheet Set					DW35-05C
MPS73-349	Turkish 6pcs Bath Towel Set					DX46-01A
MP51N-5173	K Egyptian Cotton Blanket	EE23071084	2023/08/22			DZ34-05A
MP51N-5173	K Egyptian Cotton Blanket					DZ40-06C
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf	EE22112230	2022/12/19			EB31-04A
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf	EE22112230	2022/12/19			EB30-04C
MPS73-349	Turkish 6pcs Bath Towel Set					EC18-01C

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 61



2023091400037Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf					EH34-01A
MP10-847	K Carter/Chester/Kerry 7pcs Co					EL50-03C
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23050609	2023/06/14			EN52-02A
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			EQ56-03C
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			EQ55-03C
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			EP55-02A
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			EQ54-03A
MP10-4518	K Blaire/Anderson/Burnett Comf	EE22122418	2023/02/06			EQ54-05A
MP10-4518	K Blaire/Anderson/Burnett Comf					EQ50-03C
CS14-1297	K Natalie Quilt Set					EQ29-02C
MPS73-349	Turkish 6pcs Bath Towel Set					EQ18-01A
CS20-1352	K Microfiber Coolmax Sheet Set					ER46-04A
CS20-1352	K Microfiber Coolmax Sheet Set					ET55-01C
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf	EE22081668	2022/11/01			EU55-02C
UHK10-0189	F/Q Sammie/Dakota/Cameron Comf					EU53-02C
MPS73-349	Turkish 6pcs Bath Towel Set					EU51-02A
CS14-1297	K Natalie Quilt Set					EU50-04A
ID10-2056	K/CK Felicia/Isabel/Alyssa Com					EU48-01A
MPS10-464	K Essence Comforter Set					EU44-01A
CS20-1352	K Microfiber Coolmax Sheet Set					EU33-05E
MPP10-002	C/K Ronan/Dermot/Dierdre Comfo					EW42-03C
MP13-6088	K/CK Timber/Heavenly/Hilltop					EW46-02C
MPP10-002	C/K Ronan/Dermot/Dierdre Comfo					EV50-01C
MPS73-349	Turkish 6pcs Bath Towel Set					EX52-01A
MP13-7217	Ridge/Pioneer/Warren Coverlet					EX44-02A

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3



2023091400037PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1297	K Natalie Quilt Set					CJ54-01C
MPS73-349	Turkish 6pcs Bath Towel Set					CD21-05C
II30-1085	Kerala/Kerala/Kerala Square Pi					CJ45-05A

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
Loc: SD2 Total Items: 5
Zone: Reserve Total Bins: 7

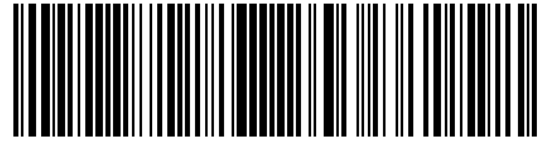


2023091400037Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-5173	K Egyptian Cotton Blanket	EE23071084	2023/08/22			AE01-06A
MP51N-5173	K Egyptian Cotton Blanket	EE23071084	2023/08/22			AE02-06C
CS20-1352	K Microfiber Coolmax Sheet Set					AG05-01C
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			AG02-01C
CS20-1352	K Microfiber Coolmax Sheet Set					AN06-01C
SHET20-1190	F Smart Cool Microfiber Sheet					AQ11-03C
MPS10-459	K Sanctuary Comforter set					AT04-01C

Cycle Count List

Created Date: 2023-09-14 Time: 11:08 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 26



2023091400037Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1352	K Microfiber Coolmax Sheet Set					BC55-01A
CS20-1352	K Microfiber Coolmax Sheet Set					BC54-04A
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			BC41-03C
CS20-1352	K Microfiber Coolmax Sheet Set					BC30-01C
II30-1085	Kerala/Kerala/Kerala Square Pi					BE20-01C
CS20-1352	K Microfiber Coolmax Sheet Set					BD29-01A
II30-1085	Kerala/Kerala/Kerala Square Pi	EE23040431	2023/05/10			BD41-01C
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23050609	2023/06/14			BD52-02C
MP50-7675	Chenille Chunky Knit Throw					BG26-01C
HH10-1579	K Stella 6Pc Comforter Set					BL55-02A
MP13-7218	Ridge/Pioneer/Warren Coverlet					BK43-03A
ID10-2056	K/CK Felicia/Isabel/Alyssa Com	EE23050609	2023/06/14			BQ53-01A
CS20-1352	K Microfiber Coolmax Sheet Set					BR30-01A
MPS73-349	Turkish 6pcs Bath Towel Set					BS39-01A
MP50-7675	Chenille Chunky Knit Throw	EE23030335	2023/04/27			BS51-04C
SHET20-1190	F Smart Cool Microfiber Sheet					BT49-04C
HH10-1579	K Stella 6Pc Comforter Set	EE23010141	2023/03/06			BU23-04A
MP51N-5173	K Egyptian Cotton Blanket	EE23060897	2023/07/26			BV37-06C
MP13-6088	K/CK Timber/Heavenly/Hilltop					BX40-05C
CS20-1352	K Microfiber Coolmax Sheet Set					BY21-02A
CS20-1352	K Microfiber Coolmax Sheet Set					BZ20-01C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23070936	2023/08/10			CA40-02C
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23070936	2023/08/10			BZ45-04A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23070936	2023/08/10			BZ53-04A
MP13-6088	K/CK Timber/Heavenly/Hilltop	EE23070936	2023/08/10			BZ55-04C
MP13-7218	Ridge/Pioneer/Warren Coverlet	EE22122323	2023/01/23			CB28-01C