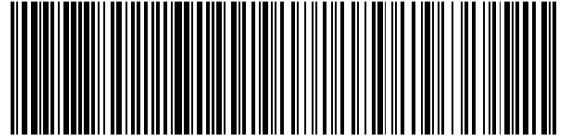


Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
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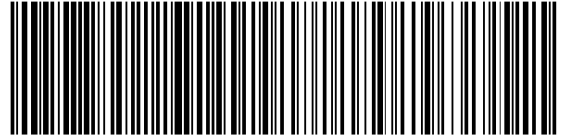


2023092100001SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-1622	K MF Solid Sheet Set					GA49-02B
BK20-1622	K MF Solid Sheet Set					GA49-01B
BK20-3499	Q Fannel Sheet Sets					GC17-01E
BK20-3499	Q Fannel Sheet Sets					GC17-02D
BK20-3499	Q Fannel Sheet Sets					GC18-01E
BK20-3499	Q Fannel Sheet Sets					GC18-02D
BK20-3499	Q Fannel Sheet Sets					GB19-02C
BK20-3499	Q Fannel Sheet Sets					GB19-02D
BK20-3499	Q Fannel Sheet Sets					GC20-02B
BK20-3499	Q Fannel Sheet Sets					GB21-01C
BK20-3499	Q Fannel Sheet Sets					GB21-01D
BK20-3499	Q Fannel Sheet Sets					GC21-01C
BK20-3499	Q Fannel Sheet Sets					GC21-01D
BK20-3499	Q Fannel Sheet Sets					GC22-02C
BK20-3493	T/TXL Fannel Sheet Sets					GC24-01B
BK20-3496	K Fannel Sheet Sets					GB25-01B
MS5144409622-23	T/T XL Triangle Comforter Set	EE22101914	2009/01/01			GB35-01B
MP10-2374	K Carlow/Elena/Carmela Comfort	EE22051074	2022/07/06			GC50-01B
BK20-3494	F Fannel Sheet Sets					GD18-02E
BK20-3495	Q Fannel Sheet Sets					GD18-01D
BK20-3495	Q Fannel Sheet Sets					GD18-01E
BK20-3495	Q Fannel Sheet Sets					GD17-02C
BK20-3495	Q Fannel Sheet Sets					GD17-02E
BK20-3495	Q Fannel Sheet Sets					GD17-01C
BK20-3495	Q Fannel Sheet Sets					GD17-01E
BK20-3495	Q Fannel Sheet Sets					GD16-01C
BK20-3495	Q Fannel Sheet Sets					GD16-01D
BK20-3498	F Fannel Sheet Sets					GF16-01E
BK20-3499	Q Fannel Sheet Sets					GF17-01D
BK20-3498	F Fannel Sheet Sets					GF17-02D
BK20-3498	F Fannel Sheet Sets					GF17-02E
BK20-3494	F Fannel Sheet Sets					GF18-02B
BK20-3498	F Fannel Sheet Sets					GF19-01D
BK20-3498	F Fannel Sheet Sets					GF19-01E
BK20-3498	F Fannel Sheet Sets					GF19-02D
BK20-3496	K Fannel Sheet Sets					GF19-02E
BK20-3493	T/TXL Fannel Sheet Sets					GG19-02C
BK20-3498	F Fannel Sheet Sets					GF20-01B
BK20-3494	F Fannel Sheet Sets					GF20-01C
BK20-3498	F Fannel Sheet Sets					GF20-01E
BK20-3493	T/TXL Fannel Sheet Sets					GG20-01C
BK20-3493	T/TXL Fannel Sheet Sets					GF20-02B

Cycle Count List

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 Loc: SV3 Total Items: 11
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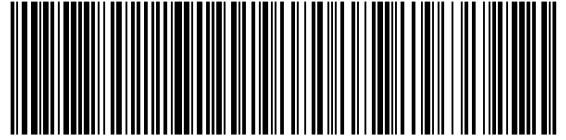


2023092100001SV3_GA_GS_Rack4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3494	F Fannel Sheet Sets					GF20-02C
BK20-3498	F Fannel Sheet Sets					GF20-02E
BK20-3493	T/TXL Fannel Sheet Sets					GG20-02C
BK20-3494	F Fannel Sheet Sets					GF21-02C
BK20-3496	K Fannel Sheet Sets					GF22-01C
BK20-3496	K Fannel Sheet Sets					GF22-01E
BK20-3496	K Fannel Sheet Sets					GF22-02D
BK20-3496	K Fannel Sheet Sets					GF22-02E
BK20-3496	K Fannel Sheet Sets					GF23-01E
BK20-3496	K Fannel Sheet Sets					GF23-02B
BK20-3496	K Fannel Sheet Sets					GF23-02E
BK20-3500	K Fannel Sheet Sets					GF24-01B
BK20-3500	K Fannel Sheet Sets					GF24-01C
BK20-3500	K Fannel Sheet Sets					GF24-02C
BK20-3500	K Fannel Sheet Sets					GF24-02D
BK20-3500	K Fannel Sheet Sets					GF24-02E
BK20-3500	K Fannel Sheet Sets					GF25-01D
BK20-3497	T/TXL Fannel Sheet Sets					GF25-02D
BK20-3497	T/TXL Fannel Sheet Sets					GF26-01C
BK20-3497	T/TXL Fannel Sheet Sets					GF26-01D
BK20-3497	T/TXL Fannel Sheet Sets					GF26-02D
BK20-3497	T/TXL Fannel Sheet Sets					GF27-01D
BK20-3495	Q Fannel Sheet Sets					GF27-02B
BK20-3495	Q Fannel Sheet Sets					GF27-02C
BK20-3497	T/TXL Fannel Sheet Sets					GF27-02D
BK20-3497	T/TXL Fannel Sheet Sets					GF27-02E
BK20-3495	Q Fannel Sheet Sets					GF28-02B
MS5144409622-23	T/T XL Triangle Comforter Set	EE23050615	2023/06/12			GK20-02C
BK20-1622	K MF Solid Sheet Set					GL29-01E
MS5144409622-23	T/T XL Triangle Comforter Set	EE22101914	2009/01/01			GM17-02D
MS5144409622-23	T/T XL Triangle Comforter Set	EE22101914	2009/01/01			GQ16-01B

Cycle Count List

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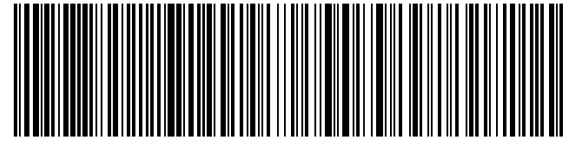


2023092100001SV3_GT_GU_Rack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SLPN12-136	Duvet Cover Set					GU17-01C
WMPR40-0181	PR SOLID THERM FUX	EE23050651	2023/06/20			GT23-02C

Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
Loc: SV3 Total Items: 1
Zone: SV3_Carpet_MA_ Total Bins: 1
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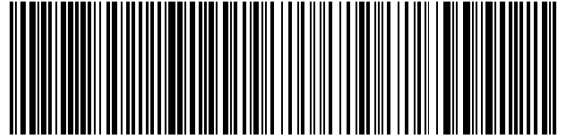


2023092100001SV3_Carpet_MA_MG2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BG35-383	100% Polypropylene Rug					MC02-01B

Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
 Loc: SV3 Total Items: 9
 Zone: SV3_FH_FZ_Floor Total Bins: 49
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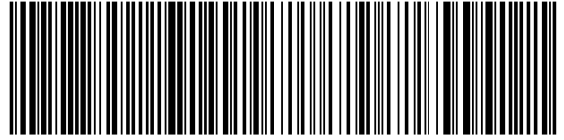


2023092100001SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MS8144409622-43	K Quilt Mini Set					FH21-02A
MS5144409622-23	T/T XL Triangle Comforter Set	EE23050615	2023/06/12			FJ40-01A
WMPR40-0055	PR AURORA WH MET w					FJ47-01A
BK20-1622	K MF Solid Sheet Set					HA44-01A
WMPR40-0181	PR SOLID THERM FUX	EE23050651	2023/06/20			FK24-01A
WMPR40-0184	PR CHARLIE MET WHITE					FK26-01A
MS8144409622-43	K Quilt Mini Set	EE23060924	2023/08/03			FL27-02A
MS5144409622-23	T/T XL Triangle Comforter Set	EE22102045	2009/01/01			FL43-01A
WMPR40-0055	PR AURORA WH MET w					FK54-02A
WMPR40-0184	PR CHARLIE MET WHITE					FM28-02A
BK20-3493	T/TXL Fannel Sheet Sets					FP17-01A
WMPR40-0181	PR SOLID THERM FUX					FQ54-02A
BK20-3552	K Fannel Sheet Sets					FR29-01A
BK20-3552	K Fannel Sheet Sets					FR26-02A
BK20-3552	K Fannel Sheet Sets					FR26-01A
BK20-3552	K Fannel Sheet Sets					FR25-01A
BK20-3549	T/TXL Fannel Sheet Sets					FR24-02A
BK20-3549	T/TXL Fannel Sheet Sets					FR20-02A
BK20-3549	T/TXL Fannel Sheet Sets					FU16-01A
BK20-3552	K Fannel Sheet Sets					FT17-01A
BK20-3549	T/TXL Fannel Sheet Sets					FU17-02A
BK20-3552	K Fannel Sheet Sets					FT19-01A
BK20-3549	T/TXL Fannel Sheet Sets					FT22-02A
BK20-3549	T/TXL Fannel Sheet Sets					FT25-01A
BK20-3549	T/TXL Fannel Sheet Sets					FT25-02A
BK20-3552	K Fannel Sheet Sets					FT27-01A
BK20-3552	K Fannel Sheet Sets					FT29-01A
WMPR40-0055	PR AURORA WH MET w					FT33-02A
BK20-3552	K Fannel Sheet Sets					FV28-02A
BK20-3552	K Fannel Sheet Sets					FV27-01A
MS5144409622-23	T/T XL Triangle Comforter Set					FV25-02A
MS8144409622-43	K Quilt Mini Set	EE23060924	2023/08/03			FW24-01A
BK20-3552	K Fannel Sheet Sets					FW18-01A
BK20-3552	K Fannel Sheet Sets					FV16-01A
BK20-3552	K Fannel Sheet Sets					FY22-01A
BK20-3552	K Fannel Sheet Sets					FX23-01A
BK20-3552	K Fannel Sheet Sets					FX26-01A
BK20-3552	K Fannel Sheet Sets					FX26-02A

Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
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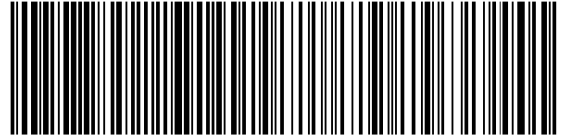


2023092100001SV3_FH_FZ_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3549	T/TXL Fannel Sheet Sets					FX29-01A
BK20-3549	T/TXL Fannel Sheet Sets					FX29-02A
BK20-3552	K Fannel Sheet Sets					FX33-02A
BK20-3549	T/TXL Fannel Sheet Sets					FX35-01A
MS5144409622-23	T/T XL Triangle Comforter Set	EE23050615	2023/06/12			FY38-02A
WMPR40-0055	PR AURORA WH MET w					FY47-02A
BK20-3552	K Fannel Sheet Sets					FZ34-01A
BK20-3552	K Fannel Sheet Sets					FZ32-01A
BK20-3552	K Fannel Sheet Sets					FZ29-02A
BK20-3552	K Fannel Sheet Sets					FZ25-01A
BK20-3549	T/TXL Fannel Sheet Sets					FZ16-01A

Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
 Loc: SV3 Total Items: 17
 Zone: SV3_FH_FZ_Rac Total Bins: 88
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2023092100001SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5417	Donut					HB33-01C
PET63DU5417	Donut					HB32-01D
BK20-3492	K Fannel Sheet Sets					FL16-01D
BK20-3551	Q Fannel Sheet Sets					FL16-01E
BK20-3551	Q Fannel Sheet Sets					FL17-01E
BK20-3492	K Fannel Sheet Sets					FK17-02D
BK20-3551	Q Fannel Sheet Sets					FK17-02E
MS5144409622-23	T/T XL Triangle Comforter Set	EE23010079	2023/02/27			FL17-02D
BK20-3504	K Fannel Sheet Sets					FL17-02E
BK20-3551	Q Fannel Sheet Sets					FK18-02E
BK20-3492	K Fannel Sheet Sets					FL18-02B
BK20-3551	Q Fannel Sheet Sets					FK19-01D
BK20-3551	Q Fannel Sheet Sets					FK19-02E
BK20-3492	K Fannel Sheet Sets					FL19-02B
BK20-3551	Q Fannel Sheet Sets					FK20-02C
BK20-3551	Q Fannel Sheet Sets					FK20-02D
BK20-3551	Q Fannel Sheet Sets					FK20-02E
BK20-3551	Q Fannel Sheet Sets					FL20-02E
BK20-3492	K Fannel Sheet Sets					FK21-01C
BK20-3551	Q Fannel Sheet Sets					FK21-01D
BK20-3551	Q Fannel Sheet Sets					FK21-01E
BK20-3551	Q Fannel Sheet Sets					FL21-01D
BK20-3504	K Fannel Sheet Sets					FK21-02B
BK20-3504	K Fannel Sheet Sets					FK21-02D
BK20-3492	K Fannel Sheet Sets					FL21-02B
BK20-3551	Q Fannel Sheet Sets					FL21-02C
BK20-3551	Q Fannel Sheet Sets					FL21-02E
BK20-3551	Q Fannel Sheet Sets					FK22-01B
BK20-3492	K Fannel Sheet Sets					FK22-01C
BK20-3551	Q Fannel Sheet Sets					FL22-01C
BK20-3551	Q Fannel Sheet Sets					FL22-01D
BK20-3504	K Fannel Sheet Sets					FK22-02C
BK20-3504	K Fannel Sheet Sets					FK22-02D
BK20-3504	K Fannel Sheet Sets					FK22-02E
BK20-3504	K Fannel Sheet Sets					FL22-02C
BK20-3504	K Fannel Sheet Sets					FL22-02D
BK20-3551	Q Fannel Sheet Sets					FL22-02E
BK20-3492	K Fannel Sheet Sets					FK23-01B
BK20-3504	K Fannel Sheet Sets					FK23-01C
BK20-3504	K Fannel Sheet Sets					FL23-01E
BK20-3504	K Fannel Sheet Sets					FL23-02E
BK20-3551	Q Fannel Sheet Sets					FL24-01C
BK20-3551	Q Fannel Sheet Sets					FK24-02B
BK20-3551	Q Fannel Sheet Sets					FK24-02C

Cycle Count List

Created Date: 2023-09-21 Time: 2:53 AM
 Loc: SV3 Total Items: 17
 Zone: SV3_FH_FZ_Rack Total Bins: 88
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2023092100001SV3_FH_FZ_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK20-3504	K Fannel Sheet Sets					FK24-02D
BK20-3551	Q Fannel Sheet Sets					FL24-02C
BK20-3551	Q Fannel Sheet Sets					FL24-02E
BK20-3551	Q Fannel Sheet Sets					FK25-01C
BK20-3551	Q Fannel Sheet Sets					FK25-01E
BK20-3551	Q Fannel Sheet Sets					FL25-01C
BK20-3551	Q Fannel Sheet Sets					FL25-01D
BK20-3551	Q Fannel Sheet Sets					FL25-01E
BK20-3492	K Fannel Sheet Sets					FK25-02B
BK20-3504	K Fannel Sheet Sets					FL25-02B
BK20-3551	Q Fannel Sheet Sets					FL25-02D
BK20-3551	Q Fannel Sheet Sets					FL25-02E
BK20-3551	Q Fannel Sheet Sets					FL26-01E
BK20-3492	K Fannel Sheet Sets					FM24-01B
BK20-3492	K Fannel Sheet Sets					FM21-02C
BK20-3492	K Fannel Sheet Sets					FN18-02C
BK20-3492	K Fannel Sheet Sets					FM17-02C
BK20-3492	K Fannel Sheet Sets					FP19-01C
BK20-3492	K Fannel Sheet Sets					FP19-02B
BK20-3504	K Fannel Sheet Sets					FP34-01B
BK20-3499	Q Fannel Sheet Sets					FS55-02B
BK20-3551	Q Fannel Sheet Sets					FR27-01E
MPE10-388	Q Central Park Comforter Set					FS21-02B
BK20-3492	K Fannel Sheet Sets					FR20-01B
BK20-3492	K Fannel Sheet Sets					FS19-01B
BK20-3504	K Fannel Sheet Sets					FS18-02E
SLPN12-136	Duvet Cover Set					FR18-01C
BK20-3492	K Fannel Sheet Sets					FR17-01C
BK20-3492	K Fannel Sheet Sets					FU17-01B
BK20-3492	K Fannel Sheet Sets					FU18-01B
BK20-3492	K Fannel Sheet Sets					FW16-02B
BK20-3499	Q Fannel Sheet Sets					FX17-02C
BK20-3500	K Fannel Sheet Sets					FX18-01D
BK20-3494	F Fannel Sheet Sets					FX18-02D
BK20-3497	T/TXL Fannel Sheet Sets					FY22-02C
BK20-3499	Q Fannel Sheet Sets					FX23-01D
BK20-3495	Q Fannel Sheet Sets					FX25-02C
BK20-3551	Q Fannel Sheet Sets					FX26-02C
BK20-3498	F Fannel Sheet Sets					FX27-02C
BK20-3549	T/TXL Fannel Sheet Sets					FX29-01C
BK20-1622	K MF Solid Sheet Set					FX37-01B
BK20-2336	T/TXL MF Solid Sheet Set					FX41-02B
WMPR40-0184	PR CHARLIE MET WHITE					FY42-01B
BK20-3499	Q Fannel Sheet Sets					FZ21-02B