

## Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
 Loc: SD2      Total Items: 18  
 Zone: PW\_111      Total Bins: 18



2023092200020PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0408	F/Q Arctic/Pola Comft Mini Set					RTS
BR20-0994	F 600 Thread Count Sheet Set					RTS
BR54-0539	Heated Ogee Heated Throw					RTS
BR54-0541	Heated Ogee Heated Throw					RTS
CS20-1394	TXL Multi Forest Animal Sheet					RTS
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co					RTS
ID10-2151	K/CK Brielle/Ella/Ella					RTS
ID20-2218	T Printed Microfiber Sheet Set					RTS
II70-1286	Rhea Shower Curtain					RTS
MP10-1995	K Norfolk/Albany Comforter Min					RTS
MP10-7141	K/CK Violette/Juliana/Valeria					RTS
MP13-150	K Mansfield Mini Set					RTS
MP21-7272	Q Silk Pillowcase					RTS
MP30-2999	Duke/York Square Pillow					RTS
MPE10-803	CK Lilia 9pcs Comforter Set					RTS
MPE10-826	K/CK Parkston/Hartford Comfort					RTS
MPE21-776	ST Satin Pillow Case					RTS
TN20-0118	Q Cozy Flannel Sheet Set					RTS

## Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve      Total Bins: 6



2023092200020Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AF10-06A
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AF10-06C
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AF09-06A
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AJ02-06A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/21			AN04-01A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/21			AM06-01A

## Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 24



2023092200020Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AL43-02A
MP10-1995	K Norfolk/Albany Comforter Min	EE21103721	2022/01/31			AM30-05A
BR54-0539	Heated Ogee Heated Throw	EE22102058	2022/12/08			AM31-01C
BR54-0539	Heated Ogee Heated Throw	EE22102058	2022/12/08			AN32-01A
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AM32-05C
BR54-0539	Heated Ogee Heated Throw	EE22102058	2022/12/08			AN32-01C
MP30-2999	Duke/York Square Pillow					AN34-01C
BR54-0539	Heated Ogee Heated Throw	EE22102058	2022/12/08			AM36-05C
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AN39-02C
MP30-2999	Duke/York Square Pillow	EE23050679	2023/07/03			AN46-01A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AM51-02A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AN51-03A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AN53-04A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AM54-04C
BR54-0541	Heated Ogee Heated Throw	EE22102058	2022/12/08			AP56-04C
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/21			AP51-04A
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			AQ48-04C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AQ30-02C
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/27			AR47-03C

### Cycle Count List

Created Date: 2023-09-22 Time: 7:38 AM  
Loc: SD2 Total Items: 4  
Zone: Zone\_1 Total Bins: 24



2023092200020Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AS54-03C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AU56-03C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AU46-03C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			AU40-05A
MP10-1995	K Norfolk/Albany Comforter Min					AT36-01A

# Cycle Count List

Created Date: 2023-09-22 Time: 7:38 AM  
Loc: SD2 Total Items: 3  
Zone: PM2 Total Bins: 3



2023092200020PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0541	Heated Ogee Heated Throw					CR24-01C
BR20-0994	F 600 Thread Count Sheet Set					CW34-05C
MP13-150	K Mansfield Mini Set					CW27-05C

### Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023092200020PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2999	Duke/York Square Pillow					DC35-02C

## Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_3      Total Bins: 36



2023092200020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0118	Q Cozy Flannel Sheet Set					DM42-04C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set					DN52-01A
MP10-1995	K Norfolk/Albany Comforter Min	EE21103721	2022/01/31			DQ56-05A
BASI10-0408	F/Q Arctic/Pola Comft Mini Set					DQ25-01A
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DP24-01C
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/24			DS20-05C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DS24-01C
MPE10-826	K/CK Parkston/Hartford Comfort					DS40-01A
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DS41-01C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DS47-02A
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE23050640	2023/06/19			DU56-05C
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/24			DU37-01C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE23071090	2023/08/29			DV30-01C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DV35-02C
MPE10-803	CK Lilia 9pcs Comforter Set					DV41-04C
MPE10-803	CK Lilia 9pcs Comforter Set	EE23050562	2023/06/22			DV44-03C
MPE10-803	CK Lilia 9pcs Comforter Set	EE23050562	2023/06/22			DW54-03A
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE23071090	2023/08/29			DY54-01C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DY51-05C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			DX49-02A
MP10-1995	K Norfolk/Albany Comforter Min	EE21103721	2022/01/31			DY37-01C
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co	EE23060926	2023/08/01			DX37-03A
MP10-7141	K/CK Violette/Juliana/Valeria					DZ34-01C
ID20-2218	T Printed Microfiber Sheet Set					DZ43-02A
MP30-2999	Duke/York Square Pillow					DZ52-04C
BASI10-0408	F/Q Arctic/Pola Comft Mini Set	EE23071090	2023/08/29			EE40-01A
ID10-2151	K/CK Brielle/Ella/Ella					EG24-01C
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/24			EJ30-01C
MP10-1995	K Norfolk/Albany Comforter Min					EH32-02C
MP10-1995	K Norfolk/Albany Comforter Min	EE21103721	2022/01/31			EL38-06A
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/24			EK28-01A
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/23			ES35-04A

### Cycle Count List

Created Date: 2023-09-22 Time: 7:38 AM  
Loc: SD2 Total Items: 11  
Zone: Zone\_3 Total Bins: 36



2023092200020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/23			ES35-04C
MP10-1995	K Norfolk/Albany Comforter Min	EE21093293	2021/10/21			EU51-03C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23071114	2023/08/14			ET39-02A
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co					EV54-02A

## Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 23



2023092200020Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1995	K Norfolk/Albany Comforter Min					BB56-04C
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			BB53-05A
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BB47-01C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BC47-01A
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BC38-01C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23050725	2023/07/06			BD28-06C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23050725	2023/07/06			BD30-06A
BR54-0541	Heated Ogee Heated Throw	EE22102058	2022/12/08			BD30-01C
MP10-7141	K/CK Violette/Juliana/Valeria	EE23050725	2023/07/06			BD30-06C
BR54-0539	Heated Ogee Heated Throw	EE22102038	2022/11/19			BD46-04C
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co	EE23060926	2023/08/01			BK55-04C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BL39-02C
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co	EE23060926	2023/08/01			BP55-04A
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co	EE23060926	2023/08/01			BP54-04C
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/27			BR37-03C
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BR40-02A
MP30-2999	Duke/York Square Pillow					BT50-05A
BR54-0541	Heated Ogee Heated Throw					BW38-01C
BR54-0541	Heated Ogee Heated Throw	EE22102058	2022/12/08			BV43-04C
BR54-0541	Heated Ogee Heated Throw	EE22102058	2022/12/08			BW52-06C
BR54-0541	Heated Ogee Heated Throw	EE22102058	2022/12/08			BW56-05C
BR54-0539	Heated Ogee Heated Throw	EE22102058	2022/12/08			BX48-06A
BR54-0541	Heated Ogee Heated Throw	EE22040796	2022/06/27			BX31-01C

### Cycle Count List

Created Date: 2023-09-22      Time: 7:38 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023092200020PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0539	Heated Ogee Heated Throw	EE22040796	2022/06/27			CD45-01C
MP20-6409	Q 1500 Thread Count Sheet Set					CJ50-01A

## Cycle Count List

Created Date: 2023-09-22 Time: 7:38 AM  
Loc: SD2 Total Items: 4  
Zone: Zone\_NFC Total Bins: 8



2023092200020Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-1286	Rhea Shower Curtain					CC54-02A
MP21-7272	Q Silk Pillowcase					CC20-01C
CS20-1394	TXL Multi Forest Animal Sheet					CM55-05A
CS20-1394	TXL Multi Forest Animal Sheet					CN55-03A
CS20-1394	TXL Multi Forest Animal Sheet					CX54-01A
MPE21-776	ST Satin Pillow Case					CY49-01C
CS20-1394	TXL Multi Forest Animal Sheet					DB47-05A
MPE21-776	ST Satin Pillow Case					DJ19-06C