

## Cycle Count List

Created Date: 2023-09-27 Time: 8:05 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 10

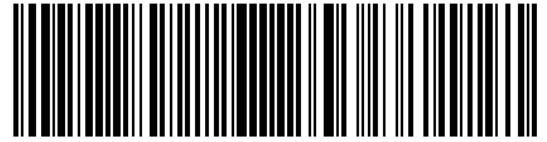


2023092700017Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0386	Q Solid Sheet Set					CC61-04A
CS20-0386	Q Solid Sheet Set					CC49-03C
CS20-0386	Q Solid Sheet Set					CC31-04A
MP72-3564	Evan/Ethan/Jordan Rug					CC31-05A
CS20-0386	Q Solid Sheet Set					CC66-02A
CS20-0386	Q Solid Sheet Set					CK39-03A
CS20-0386	Q Solid Sheet Set					CL52-05A
II30-737	Bree Knit Pillow					DA35-02C
CS20-0386	Q Solid Sheet Set					DB26-05C
MP72-3564	Evan/Ethan/Jordan Rug					DJ52-04A

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 58

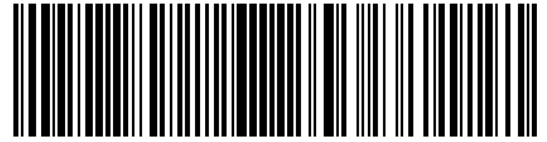


2023092700017Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					DK52-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DK19-01C
MPS73-196	800GSM Cotton 8 Piece Towel Se					DN20-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DR45-05A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			DR46-02A
MP10-2584	F Palmer/Kennedy/Dakota 7pcs C	EE23030284	2023/04/17			DT56-01C
MP10-424	K Palmer/Porter/Dakota 7pcs Co	EE23050580	2023/06/14			DT54-03A
MP10-424	K Palmer/Porter/Dakota 7pcs Co	EE23050580	2023/06/14			DT53-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DU51-05C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			DU48-03C
MP50-3254	Elma/Celia Textured Plush Thro					DU47-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DT42-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DU30-06A
MP50-3254	Elma/Celia Textured Plush Thro					DU24-02C
MPE10-477	K Laurel 24pcs Room in a Bag	EE23050607	2023/06/14			DW23-06C
MPE10-477	K Laurel 24pcs Room in a Bag	EE23050607	2023/06/14			DW24-06C
MP10-424	K Palmer/Porter/Dakota 7pcs Co					DV41-02C
MP30-2997	Duke/York Square Pillow	EE22112169	2022/12/29			DX50-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DX43-05A
WR51-2218	F/Q Burlington/Burlington Blan					DY38-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DX30-06A
MPE10-477	K Laurel 24pcs Room in a Bag	EE23050607	2023/06/14			DX20-06A
MP10-424	K Palmer/Porter/Dakota 7pcs Co					EA26-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA34-04A
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/22			EA34-02C
MP10-2584	F Palmer/Kennedy/Dakota 7pcs C					EA45-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA47-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA50-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA53-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DZ53-06C
MP10-424	K Palmer/Porter/Dakota 7pcs Co	EE23050580	2023/06/14			EC47-03C
MP10-424	K Palmer/Porter/Dakota 7pcs Co	EE23050580	2023/06/14			EC46-03C

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 58



2023092700017Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					EB42-06C
TN10-0488	T/TXL Heavy Warmth Comforter					ED37-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EF21-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EL28-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EL23-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM25-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM41-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM45-06C
II12-1071	F/Q Ellipse Duvet Cover Set					EQ53-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EP50-06A
WR10-2887	F/Q Alton Comforter Set					EP47-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EP26-04A
MP13-7276	K/CK Suri/Patricia/Elaine					EQ22-02C
CS10-0255-1	F/Q Vixie Comforter Mini Set					ER18-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					ES25-05C
MPE10-477	K Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER28-06C
MPE10-477	K Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER31-06C
MPE10-477	K Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ES35-06A
MPE10-477	K Laurel 24pcs Room in a Bag					ES44-02A
MPE10-477	K Laurel 24pcs Room in a Bag	EE23060760	2023/07/07			ER45-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					ES46-02A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			EU47-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EU47-02A
MP30-2997	Duke/York Square Pillow					EU46-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			ET38-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EW28-05C

### Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2

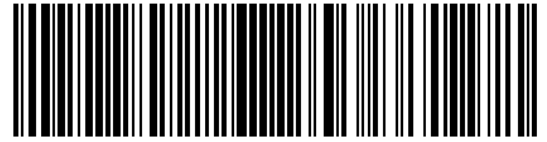


2023092700017PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-477	K Laurel 24pcs Room in a Bag					DH44-02C
MP50-3091	Ruched Fur Throw					DC44-04C

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 27



2023092700017Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AN36-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM39-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AM40-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AN40-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM46-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AN48-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM49-05C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AM50-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM51-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AP55-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AQ45-02A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/06/30			AP27-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/06/30			AP27-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AP26-01C
MP10-2584	F Palmer/Kennedy/Dakota 7pcs C					AQ25-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AQ23-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AS27-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AR56-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AU31-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AT29-04C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AV20-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AX37-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AX36-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AY22-02C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BA37-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BA41-03C
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			BA43-05C

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 14  
 Zone: PW\_111      Total Bins: 14



2023092700017PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					RTS
ID10-1867	F/Q Lillie/Serena/Kendra Comfo					RTS
II12-1071	F/Q Ellipse Duvet Cover Set					RTS
MP10-2584	F Palmer/Kennedy/Dakota 7pcs C					RTS
MP10-424	K Palmer/Porter/Dakota 7pcs Co					RTS
MP13-7276	K/CK Suri/Patricia/Elaine					RTS
MP30-2997	Duke/York Square Pillow					RTS
MP50-3091	Ruched Fur Throw					RTS
MP50-3254	Elma/Celia Textured Plush Thro					RTS
MPE10-477	K Laurel 24pcs Room in a Bag					RTS
MPS73-196	800GSM Cotton 8 Piece Towel Se					RTS
TN10-0488	T/TXL Heavy Warmth Comforter					RTS
WR10-2887	F/Q Alton Comforter Set					RTS
WR51-2218	F/Q Burlington/Burlington Blan					RTS

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve      Total Bins: 15



2023092700017Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					AB10-05A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AD04-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AE03-05A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AF11-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AH07-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AJ07-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AH09-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AH09-06A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AH11-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AJ10-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			AK06-06C
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			AK05-06C
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			AL03-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AN02-02A
ID10-1867	F/Q Lillie/Serena/Kendra Comfo					AS12-03A

**Cycle Count List**

Created Date: 2023-09-27      Time: 8:05 AM  
Loc: SD2      Total Items: 3  
Zone: GPNFC      Total Bins: 3



2023092700017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3564	Evan/Ethan/Jordan Rug					ZA12-04A
II30-737	Bree Knit Pillow					ZA23-05C
CS20-0386	Q Solid Sheet Set					ZA25-01B

### Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2023092700017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-196	800GSM Cotton 8 Piece Towel Se					CR44-03C

### Cycle Count List

Created Date: 2023-09-27 Time: 8:05 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2023092700017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow					CD23-01C
MP50-3254	Elma/Celia Textured Plush Thro	EE23040455	2023/05/12			CJ48-01C
WR51-2218	F/Q Burlington/Burlington Blan					CJ25-05A

## Cycle Count List

Created Date: 2023-09-27      Time: 8:05 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 20



2023092700017Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					BE31-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			BE32-06C
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			BE33-06E
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			BE34-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BD52-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BD55-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BJ26-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BH34-04C
MP30-2997	Duke/York Square Pillow	EE23020183	2023/03/24			BJ53-02C
MP10-2584	F Palmer/Kennedy/Dakota 7pcs C	EE23030269	2023/04/06			BL38-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BQ53-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BP43-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BR52-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BX45-03A
MP50-3254	Elma/Celia Textured Plush Thro	EE23060805	2023/07/19			BX36-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BZ19-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					CA22-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BZ41-05A
MP50-3091	Ruched Fur Throw	EE23040472	2023/05/22			CB22-02A
MP50-3091	Ruched Fur Throw					CB20-01A