

### Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2023101600017PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-468	Turkish Towel					CW45-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/07/30			CW53-03C

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_NFC      Total Bins: 8



2023101600017Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6550	Galen/Colm/Paxton Roman Shade					CK85-03C
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			CP56-05A
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			CY44-04A
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			CZ32-06C
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			DA39-01A
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			DA39-06C
MP40-6550	Galen/Colm/Paxton Roman Shade					DB43-01A
BR54-0893	Solid Heated Fleece Throw	EE22061308	2022/08/22			DB37-01C

### Cycle Count List

Created Date: 2023-10-16 Time: 6:48 AM  
Loc: SD2 Total Items: 3  
Zone: PM3 Total Bins: 3

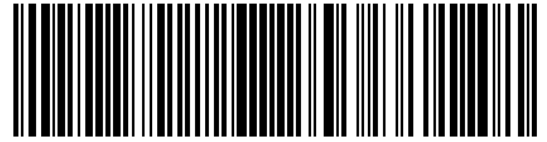


2023101600017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0240	K Highline Mattress Pad					DC27-01A
CS14-0808-1	K Mona Printed Mini Quilt Se					DC32-01C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DH47-04C

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 92

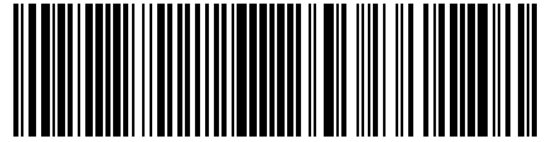


2023101600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-3905	K/CK Olsen					DK40-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DK40-05C
MPS10-485	K Grace/Grace/Grace Comforter	EE23040456	2023/05/15			DL38-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					DK31-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					DL30-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					DL28-02C
MPS73-468	Turkish Towel					DK19-02A
BR20-1867	F 1000 Thread Count Heiq Sheet					DN19-02C
MPS73-468	Turkish Towel					DM39-02C
CS14-0808-1	K Mona Printed Mini Quilt Se					DN43-02C
MPS10-485	K Grace/Grace/Grace Comforter	EE23040456	2023/05/15			DN46-02A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/29			DQ34-01A
BR20-0989	CK 600 Thread Count Sheet Set					DP19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DS18-01C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23020218	2023/03/29			DR31-01A
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet					DR37-02C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DS38-01A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23020218	2023/03/29			DR47-01C
WR13-3905	K/CK Olsen					DT49-03C
MPS73-468	Turkish Towel					DT44-03A
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DT27-04C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU26-04C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU24-04A
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU23-04C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU23-04A
MP10-386	Q Vanessa 9pcs Comf Set					DU18-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DV21-01A
CS14-0808-1	K Mona Printed Mini Quilt Se					DV22-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					DV36-01A
CS14-0808-1	K Mona Printed Mini Quilt Se					DW47-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					DV48-05A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE22122375	2023/01/27			DV51-02A
MP10-6183	F/Q Malia/Edna/Alicia Comforte					DV51-03A
CS14-0808-1	K Mona Printed Mini Quilt Se					DX25-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					DX25-04A
CS14-0808-1	K Mona Printed Mini Quilt Se					DX23-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DX22-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					DY22-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					DX21-04C

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 92

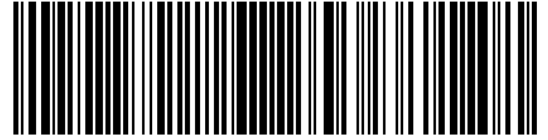


2023101600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se					DY21-03C
CS14-0808-1	K Mona Printed Mini Quilt Se					DY20-03A
CS14-0808-1	K Mona Printed Mini Quilt Se					DY18-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA18-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					EA18-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DZ19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA20-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					DZ20-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA20-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA21-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					EA21-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					EA22-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					DZ23-02C
CS14-0808-1	K Mona Printed Mini Quilt Se					DZ24-02A
MP20-1193	K Microcell Solid Sheet Set					EA25-02A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE22122375	2023/01/26			EA31-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					DZ44-02C
MPS73-468	Turkish Towel					EC55-02C
MPS10-485	K Grace/Grace/Grace Comforter					EB45-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					EB35-04A
MPS10-485	K Grace/Grace/Grace Comforter	EE23040456	2023/05/15			EC34-03A
CS14-0808-1	K Mona Printed Mini Quilt Se					EB32-02C
MPS10-485	K Grace/Grace/Grace Comforter	EE23040456	2023/05/15			EB31-03A
CS14-0808-1	K Mona Printed Mini Quilt Se					EB30-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					EC29-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					EB28-03C
CS14-0808-1	K Mona Printed Mini Quilt Se					EB28-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					EB28-06C
CS14-0808-1	K Mona Printed Mini Quilt Se					EB28-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					EB27-06C
CS14-0808-1	K Mona Printed Mini Quilt Se					EB27-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					EB26-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					EC26-06A
CS14-0808-1	K Mona Printed Mini Quilt Se					EC25-06C
MPS10-485	K Grace/Grace/Grace Comforter	EE23040456	2023/05/15			EE35-02A
MPS73-468	Turkish Towel					EE54-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					EF47-03C
MPS73-468	Turkish Towel					EG31-04A
MPS73-468	Turkish Towel					EH49-02A

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 92

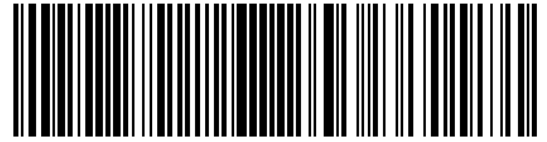


2023101600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-485	K Grace/Grace/Grace Comforter	EE23030271	2023/04/03			EN24-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					EN28-02C
MPS10-485	K Grace/Grace/Grace Comforter	EE23030271	2023/04/03			EN35-01A
MPS10-485	K Grace/Grace/Grace Comforter	EE23030271	2023/04/03			EN37-01A
MPS73-468	Turkish Towel					EN46-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					ER44-05A
BASI16-0240	K Highline Mattress Pad	EE23081214	2023/09/28			EU28-01A
BASI16-0240	K Highline Mattress Pad	EE23081214	2023/09/28			EU28-02A
MPS73-468	Turkish Towel					EU19-02C
BASI16-0240	K Highline Mattress Pad	EE23081214	2023/09/28			EW38-01C
BASI16-0240	K Highline Mattress Pad	EE23081214	2023/09/28			EV40-02A
MP20-1193	K Microcell Solid Sheet Set					EX28-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					EX25-04A

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 27



2023101600017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se					AM36-05A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP56-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP55-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP54-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP53-05C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP53-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP53-05A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP52-05A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP51-05C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP51-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP51-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP50-05C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP50-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP49-05C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP49-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP46-05A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP39-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060878	2023/07/25			AP38-06A
CS14-0808-1	K Mona Printed Mini Quilt Se					AQ37-05A
CS14-0808-1	K Mona Printed Mini Quilt Se					AQ21-02A
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AR32-01C
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AS35-01C
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AS36-01C
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AS38-01A
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AS40-01A
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AR44-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					AR56-02A

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2                      Total Items: 10  
 Zone: PW\_111                Total Bins: 10

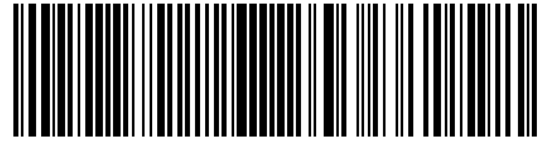


2023101600017PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0450	T 4" Memory Foam Mattress Topp					RTS
BR20-0989	CK 600 Thread Count Sheet Set					RTS
BR20-1867	F 1000 Thread Count Heiq Sheet					RTS
CS14-0808-1	K Mona Printed Mini Quilt Se					RTS
MP10-386	Q Vanessa 9pcs Comf Set					RTS
MP10-6183	F/Q Malia/Edna/Alicia Comforte					RTS
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet					RTS
MPS10-485	K Grace/Grace/Grace Comforter					RTS
MPS73-468	Turkish Towel					RTS
WR13-3905	K/CK Olsen					RTS

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 20



2023101600017Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/29			BC54-06A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/29			BC53-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/29			BC52-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/28			BC34-06A
CS14-0808-1	K Mona Printed Mini Quilt Se					BE21-05A
BASI10-0342	T Peyton/Alston Comforter Mini					BN19-02C
CS14-0808-1	K Mona Printed Mini Quilt Se					BR24-04A
MP12-6223	F/Q Bahari/Osanna/Ceiba Duvet	EE23081266	2023/09/05			BR48-03C
CS14-0808-1	K Mona Printed Mini Quilt Se					BU46-05C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			BU39-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			BU37-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			BU33-06E
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			BU33-06C
CS14-0808-1	K Mona Printed Mini Quilt Se					BT26-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					BY55-05C
CS14-0808-1	K Mona Printed Mini Quilt Se					BY38-04A
BR20-1867	F 1000 Thread Count Heiq Sheet					BY37-03A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/28			CB37-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/28			CB25-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/28			CB25-06A

### Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023101600017PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-0989	CK 600 Thread Count Sheet Set					CJ45-03A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE23050672	2023/06/28			CJ32-05A

## Cycle Count List

Created Date: 2023-10-16      Time: 6:48 AM  
 Loc: SD2      Total Items: 5  
 Zone: Reserve      Total Bins: 10



2023101600017Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0450	T 4" Memory Foam Mattress Topp					AA09-04C
BASI10-0342	T Peyton/Alston Comforter Mini					AE11-01A
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AG11-01A
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AG10-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					AJ08-01C
CS14-0808-1	K Mona Printed Mini Quilt Se					AP04-01A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AQ03-06A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AQ03-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AQ02-06C
BASI16-0450	T 4" Memory Foam Mattress Topp					AT02-04C