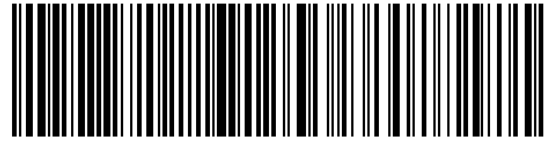


# Cycle Count List

Created Date: 2023-10-18 Time: 9:51 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 3



2023101800021Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HE10-417	K Springfield Comforter Set					CL45-02C
CS20-0582	T Diamond Sheet Set					CM54-02A
KL20-3281	Q 1200TC Solid Heiq Sheet Set					CY22-02A

### Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1

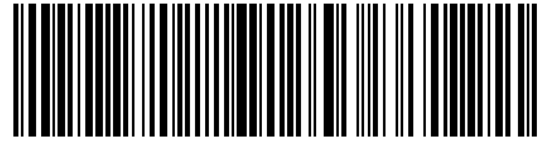


2023101800021PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo					CR27-05A

## Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 23



2023101800021Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23020212	2023/03/28			AL43-03A
TN20-0263	T Cozy Flannel Sheet Set					AM19-02C
MPE10-599	F/Q Parkston/Hartford Comfor					AN21-05A
MP73-6182	Organic/Organic/Organic Towel					AM23-01C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			AN39-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			AN40-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			AN41-05A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/27			AM47-03C
BR54-0542	Heated Ogee Heated Throw					AQ48-05C
TN20-0263	T Cozy Flannel Sheet Set					AQ46-01A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/27			AQ34-06C
TN20-0371	T Cozy Flannel Sheet Set					AP29-02C
WR20-3315	K Flannel Sheet Set					AP20-02A
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
BR55-0672	TXL Heated Microfiber Mattress					AS46-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23081295	2023/10/03			AR47-01A
TN20-0263	T Cozy Flannel Sheet Set					AX44-01C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			AZ27-05C

### Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023101800021PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DH47-04C

## Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 41

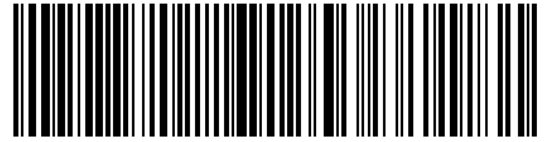


2023101800021Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-6182	Organic/Organic/Organic Towel					DL55-03A
WR20-3315	K Flannel Sheet Set					DK53-05A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			DL45-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			DL42-06C
MP73-6182	Organic/Organic/Organic Towel					DN18-01C
SHET20-179	Q Solid Satin Sheet Set					DM19-01A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/23			DQ50-02C
MP51-8135	F/Q Windom/Prospect/Prospect B	EE23071075	2023/08/31			DP46-01C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DT27-04C
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU24-04A
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU23-04C
TN20-0263	T Cozy Flannel Sheet Set					DT23-03A
ST55-0186	K Heated Mattress Pad	EE23071074	2023/08/23			DU23-04A
MP73-6182	Organic/Organic/Organic Towel					DW31-01A
BR54-0542	Heated Ogee Heated Throw					DX54-06A
MP51-543	K Windom/Prospect Blanket	EE23071024	2023/08/22			DY37-02A
MP51-8135	F/Q Windom/Prospect/Prospect B					EA42-01A
TN20-0371	T Cozy Flannel Sheet Set					DZ48-01C
TN20-0371	T Cozy Flannel Sheet Set					DZ50-03A
WR20-3315	K Flannel Sheet Set					EC45-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/28			EB42-05A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/28			EE30-04A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/28			ED54-05A
MP51-543	K Windom/Prospect Blanket					EF22-04C
WR20-3315	K Flannel Sheet Set					EH43-02A
WR20-3315	K Flannel Sheet Set					EJ47-05A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/23			EH53-02C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/24			EH55-01A
MP51-543	K Windom/Prospect Blanket	EE23081223	2023/09/22			EL56-05A
SHET20-179	Q Solid Satin Sheet Set					EL26-04A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			EM43-05C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			EM44-05A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			EM44-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			EM45-05C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			EM47-05A

## Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
 Loc: SD2                      Total Items: 12  
 Zone: Zone\_3                Total Bins: 41



2023101800021Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0542	Heated Ogee Heated Throw	EE21114194	2021/12/07			EN52-04A
MP51-543	K Windom/Prospect Blanket	EE23081223	2023/09/22			EQ56-04C
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/23			ER52-04A
MPE10-599	F/Q Parkston/Hartford Comfor					EW28-04A
BR55-0672	TXL Heated Microfiber Mattress					EV45-02A
MPE10-599	F/Q Parkston/Hartford Comfor					EX40-02C

**Cycle Count List**

Created Date: 2023-10-18      Time: 9:51 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 1



2023101800021GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL20-3281	Q 1200TC Solid Heiq Sheet Set					ZC27-05A

## Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
 Loc: SD2      Total Items: 19  
 Zone: PW\_111      Total Bins: 19

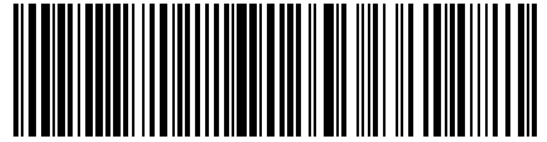


2023101800021PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0542	Heated Ogee Heated Throw					RTS
BR55-0672	TXL Heated Microfiber Mattress					RTS
CS20-0582	T Diamond Sheet Set					RTS
CS20-1357	Q Microfiber Coolmax Sheet Set					RTS
HE10-417	K Springfield Comforter Set					RTS
ID20-1471	F Metallic Dot Sheet Set					RTS
KL20-3281	Q 1200TC Solid Heiq Sheet Set					RTS
LCN51-0014	Antimicrobial Plush Blanket					RTS
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo					RTS
MP50-1911	Zuri/Marselle Faux Fur Throw					RTS
MP51-543	K Windom/Prospect Blanket					RTS
MP51-8135	F/Q Windom/Prospect/Prospect B					RTS
MP73-6182	Organic/Organic/Organic Towel					RTS
MPE10-599	F/Q Parkston/Hartford Comfor					RTS
SHET20-179	Q Solid Satin Sheet Set					RTS
ST55-0186	K Heated Mattress Pad					RTS
TN20-0263	T Cozy Flannel Sheet Set					RTS
TN20-0371	T Cozy Flannel Sheet Set					RTS
WR20-3315	K Flannel Sheet Set					RTS

## Cycle Count List

Created Date: 2023-10-18      Time: 9:51 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 24



2023101800021Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-599	F/Q Parkston/Hartford Comfor	EE23081287	2023/10/04			BC45-05A
MPE10-599	F/Q Parkston/Hartford Comfor	EE23081287	2023/10/04			BC44-06C
BR54-0542	Heated Ogee Heated Throw	EE21103616	2021/12/07			BC43-05A
MPE10-599	F/Q Parkston/Hartford Comfor	EE23081287	2023/10/04			BC35-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/22			BD26-05A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/22			BJ23-01A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/27			BK36-05C
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/23			BN53-05A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT42-06A
WR20-3315	K Flannel Sheet Set					BT40-03A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT39-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT39-06A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT38-06A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT37-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT36-06A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23081195	2023/09/21			BT35-06C
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/23			BT33-05A
TN20-0371	T Cozy Flannel Sheet Set					BV51-03A
BR54-0542	Heated Ogee Heated Throw	EE21114194	2021/12/28			BW53-05C
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/22			BX32-03A
BR54-0542	Heated Ogee Heated Throw	EE21114194	2021/12/28			CA35-03C
BR54-0542	Heated Ogee Heated Throw	EE21103616	2021/12/07			BZ44-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/28			CB54-04C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE23010059	2023/02/28			CB22-02C

### Cycle Count List

Created Date: 2023-10-18 Time: 9:51 AM  
Loc: SD2 Total Items: 4  
Zone: PM1 Total Bins: 4



2023101800021PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-179	Q Solid Satin Sheet Set					CJ51-01A
ID20-1471	F Metallic Dot Sheet Set					CJ23-01C
MP50-1911	Zuri/Marseille Faux Fur Throw					CJ42-03C
MPE10-599	F/Q Parkston/Hartford Comfor					CD41-05C

## Cycle Count List

Created Date: 2023-10-18 Time: 9:51 AM  
Loc: SD2 Total Items: 6  
Zone: Reserve Total Bins: 7



2023101800021Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AG11-01A
ST55-0186	K Heated Mattress Pad					AG10-02A
BR54-0542	Heated Ogee Heated Throw	EE22040796	2022/06/27			AP01-01C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo					AS09-03C
MP73-6182	Organic/Organic/Organic Towel					AS10-04A
LCN51-0014	Antimicrobial Plush Blanket					AS11-02A
CS20-1357	Q Microfiber Coolmax Sheet Set					AT04-02A