

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_NFC      Total Bins: 23



2023102400040Zone\_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6316	Emilia Twist Tab Lined					CC41-02C
CS50-1090	Ruched Throw	EE23081241	2023/09/21			CL24-01C
SS40-0148	Solid Thermal Panel Pair					CL33-06A
CS50-1090	Ruched Throw					CL38-02A
ST54-0190	Heated Throw					CK40-02A
MP40-6316	Emilia Twist Tab Lined					CK40-05A
CS50-1090	Ruched Throw	EE23081241	2023/09/21			CL48-06C
CS50-1090	Ruched Throw	EE23081241	2023/09/21			CL51-06C
SS40-0148	Solid Thermal Panel Pair					CM35-02C
SS40-0148	Solid Thermal Panel Pair					CM25-04A
ST54-0190	Heated Throw	EE22101933	2022/11/16			CP52-05C
ST54-0190	Heated Throw	EE22101933	2022/11/16			CX41-05C
ST54-0190	Heated Throw	EE22101933	2022/11/16			CY34-03A
CS50-1090	Ruched Throw	EE23081241	2023/09/21			DA27-06A
CS50-1090	Ruched Throw	EE23081241	2023/09/21			DA28-06A
ST54-0190	Heated Throw	EE22101933	2022/11/16			CZ45-04C
ST54-0190	Heated Throw	EE22101933	2022/11/16			DA49-05C
ST54-0190	Heated Throw	EE22040853	2022/06/10			CZ54-04C
ST54-0190	Heated Throw					CZ56-06A
MP40-6316	Emilia Twist Tab Lined					DB42-03C
MP40-6368	Emilia/Lilian/Natalie Panel					DB34-02C
MP40-6316	Emilia Twist Tab Lined					DJ42-04C
CS50-1090	Ruched Throw					DJ49-02A

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve      Total Bins: 9



2023102400040Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1157	Oversized Plush Heated Throw					AA09-05A
TN20-0073	Q Cozy Flannel Sheet Set					AE04-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AD09-02A
BR54-1157	Oversized Plush Heated Throw					AD12-02A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AF11-06C
CS14-0861-1	T/TXL Pierre Quilt Minit Set					AG03-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AH09-06A
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			AQ04-06C
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			AQ02-06C

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 112



2023102400040Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1157	Oversized Plush Heated Throw	EE22061308	2022/08/23			DK51-01C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DL49-02A
ST54-0135	Q Heated Blanket	EE22101933	2022/11/16			DL48-01C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			DL34-02C
SHET20-1122	F Bamboo/Bamboo/Bamboo Sheet S					DL31-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DK30-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DL30-04A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DK23-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DK23-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DK21-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DK20-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DM36-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DM48-01A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DM53-03C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DP52-04C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DQ52-03C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DQ35-06C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DP19-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DR33-05A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			DU18-04C
ST54-0135	Q Heated Blanket	EE22061151	2022/07/23			DV21-06A
CS14-0861-1	T/TXL Pierre Quilt Minit Set					DV26-01A
ST54-0135	Q Heated Blanket	EE22061151	2022/07/23			DV45-06C
TN20-0073	Q Cozy Flannel Sheet Set					DX44-01A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EC46-06C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EB40-05C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EC35-06C
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EB34-06A
ST54-0135	Q Heated Blanket	EE22061151	2022/07/23			EF43-06C
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EF22-06C
CCL10-0001	Q Julius Comforter Set	EE22091700	2022/10/19			EJ22-03C
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EJ26-06C

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 112



2023102400040Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CCL10-0001	Q Julius Comforter Set	EE22091700	2022/10/19			EJ29-02C
CCL10-0001	Q Julius Comforter Set	EE22091700	2022/10/19			EJ42-01C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK53-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL50-03A
CS14-0861-1	T/TXL Pierre Quilt Minit Set					EK48-01C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK48-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL48-06C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL44-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK43-01A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK42-04C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL42-04C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL42-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK40-05A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EK35-06C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EL20-04A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EN18-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EN20-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EN24-06A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EN28-02A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EM28-02C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EM30-01C
MP30-2997	Duke/York Square Pillow					EN37-06C
CS14-0861-1	T/TXL Pierre Quilt Minit Set					EN49-04C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EN50-02A
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EM50-06C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EM53-01A
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			EN54-05C
II10-995	K/CK Imani Comforter Mini Set					EN55-06A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EM55-01C
ID20-1917	Q Microfiber 6pcs Solid Sheet					EQ54-01C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ51-02A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EP49-03C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ46-02C
ST54-0135	Q Heated Blanket	EE22061151	2022/07/23			EQ32-06C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ25-04A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ24-03A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ24-04A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ23-04A
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EQ20-06C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EP19-01C

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 112



2023102400040Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			ER26-06C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			ER30-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			ER30-03C
CS14-0861-1	T/TXL Pierre Quilt Minit Set					ET52-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			EU47-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/06/30			EU46-01A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU40-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU40-05A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			ET38-01C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU35-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU34-06C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU33-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU32-06A
CS14-0861-1	T/TXL Pierre Quilt Minit Set					ET31-01C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU31-06A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU30-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU30-06A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU28-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU27-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU27-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU26-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU26-06A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU25-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU25-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU24-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU24-06C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU24-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU24-06A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU23-05A
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU22-05C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			EU22-06A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EU21-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EU20-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EU19-03C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EU19-03A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			ET18-03C
II10-995	K/CK Imani Comforter Mini Set	EE23091505	2023/10/18			EU18-02A
CS14-0861-1	T/TXL Pierre Quilt Minit Set					EW45-01C
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			EX28-01A
BR50-0753	Heated Duke Throw					EX25-03A

### Cycle Count List

Created Date: 2023-10-24 Time: 10:14 AM  
Loc: SD2 Total Items: 7  
Zone: PW\_111 Total Bins: 7



2023102400040PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR50-0753	Heated Duke Throw					RTS
CS14-0861-1	T/TXL Pierre Quilt Minit Set					RTS
CS50-1090	Ruched Throw					RTS
MP13-149	F/Q Mansfield Mini Set					RTS
MP40-6316	Emilia Twist Tab Lined					RTS
MP40-6368	Emilia/Lilian/Natalie Panel					RTS
ST54-0190	Heated Throw					RTS

### Cycle Count List

Created Date: 2023-10-24 Time: 10:14 AM  
Loc: SD2 Total Items: 2  
Zone: GPNFC Total Bins: 2



2023102400040GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SS40-0148	Solid Thermal Panel Pair					ZB32-05C
ST54-0190	Heated Throw	EE22101933	2022/11/16			ZA22-05A

### Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023102400040PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			CD23-01C
CS14-0861-1	T/TXL Pierre Quilt Minit Set					CD51-05C

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_2      Total Bins: 44



2023102400040Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-149	F/Q Mansfield Mini Set	EE23081282	2023/10/03			BC45-02C
ID20-1917	Q Microfiber 6pcs Solid Sheet					BB40-02A
MP13-149	F/Q Mansfield Mini Set	EE23081282	2023/10/03			BE54-01A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BG55-02A
BR54-1157	Oversized Plush Heated Throw	EE22061308	2022/08/23			BH19-06C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BJ56-02A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BL50-01A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BL49-01A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BK48-03C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BL46-02C
ST54-0135	Q Heated Blanket	EE22101933	2022/11/16			BK44-04A
BR54-1157	Oversized Plush Heated Throw	EE22061308	2022/08/23			BM30-04A
II10-995	K/CK Imani Comforter Mini Set	EE23081388	2023/10/06			BM56-03C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BQ56-03C
TN20-0073	Q Cozy Flannel Sheet Set					BQ53-06C
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			BQ40-06C
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			BP18-06A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BS42-01C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BR47-01C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BR49-04C
SHET20-1122	F Bamboo/Bamboo/Bamboo Sheet S					BW31-04C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BV37-02A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BW37-02C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BW38-05A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BW39-01C
ST54-0135	Q Heated Blanket	EE22101933	2022/11/16			BW40-05A
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BW40-05C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			BV50-03C
MP13-149	F/Q Mansfield Mini Set	EE23081282	2023/10/03			BW54-01A
ST54-0135	Q Heated Blanket	EE22101933	2022/11/16			BY55-03A
CS14-0861-1	T/TXL Pierre Quilt Minit Set					BY53-01A
MP13-149	F/Q Mansfield Mini Set	EE23071029	2023/08/23			BX47-02C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			BX42-01C
MP13-149	F/Q Mansfield Mini Set					BX36-03C
MP13-149	F/Q Mansfield Mini Set	EE23071029	2023/08/19			BX36-02A

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_2      Total Bins: 44



2023102400040Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			CA24-01C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			CA27-03C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			CA28-03C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			BZ41-03C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			BZ45-03A
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			CA50-03A
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/28			BZ51-02A
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/28			BZ53-04C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/27			CB45-02A

## Cycle Count List

Created Date: 2023-10-24      Time: 10:14 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 22



2023102400040Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AL48-04C
ST55-0269	Q Microfiber Heated Mattress P	EE23050681	2023/06/28			AM24-02A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AN36-01C
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AM40-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AN40-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AM50-01A
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AM53-03C
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AM54-03A
CCL10-0001	Q Julius Comforter Set					AQ54-04C
MP30-2997	Duke/York Square Pillow	EE23081354	2023/10/12			AP52-02C
CCL10-0001	Q Julius Comforter Set	EE22091700	2022/10/19			AP51-02C
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
CS14-0861-1	T/TXL Pierre Quilt Minit Set					AR52-04C
TN20-0073	Q Cozy Flannel Sheet Set					AU51-01C
CS14-0861-1	T/TXL Pierre Quilt Minit Set					AT31-01A
MP30-2997	Duke/York Square Pillow	EE23050679	2023/07/03			AV20-01C
WR13-3325	K/CK Sierra Coverlet Set	EE23081287	2023/10/04			AW56-03A
MP13-149	F/Q Mansfield Mini Set	EE23081282	2023/10/03			AX20-02A
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			BA36-02C
TN20-0073	Q Cozy Flannel Sheet Set					AZ56-02A