

## Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 18



2023102500020Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			AM48-01C
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			AQ51-03C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP50-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AQ50-02C
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	2023/07/30			AP47-02A
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AP39-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE23060878	2023/07/25			AP38-06A
BR54-0653	K Heated Blanket	EE22061309	2022/08/19			AP36-05A
MP10-905	K Boone/Westbrook/Powell 7pcs	EE23050583	2023/06/06			AR31-03A

## Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_2      Total Bins: 26

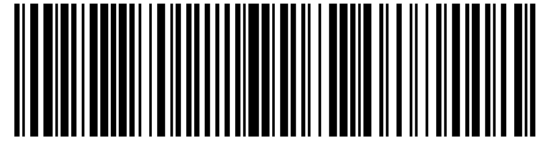


2023102500020Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BE37-01A
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BD37-01C
MP10-7205	K Emilia Comforter Set					BD38-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BD39-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BD40-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BE40-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BD42-02A
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BD42-02C
MP10-386	Q Vanessa 9pcs Comf Set					BE43-03C
MP10-7205	K Emilia Comforter Set					BE43-03C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BE47-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BE49-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BG27-01C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BF27-02A
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BF26-02C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BF25-02C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BF25-02A
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/25			BF24-02C
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BF24-02A
MP10-7205	K Emilia Comforter Set	EE23050665	2023/06/26			BF23-01C
MPS73-198	800GSM Cotton 8 Piece Towel Se					BU52-04A
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
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			BX24-01C

### Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 1



2023102500020GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0751	K Kienna Quilt Mini Set					ZB07-02A

## Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 53



2023102500020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0311	100% Polyester Microlight/Berb	EE22091828	2022/11/03			DK56-06C
BR54-0311	100% Polyester Microlight/Berb					DK53-02A
BR54-0311	100% Polyester Microlight/Berb	EE22091828	2022/11/03			DN44-01C
BR54-0653	K Heated Blanket					DN52-05A
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			DP40-02C
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			DP35-06C
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			DS18-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DU52-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DT40-01C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			DT36-06C
MP10-905	K Boone/Westbrook/Powell 7pcs	EE23050583	2023/06/06			DU27-02C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			DU26-06A
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			DT22-02C
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			DV28-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DV36-03A
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			DW40-06C
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			DV41-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DW41-04A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DW45-04A
MP10-7205	K Emilia Comforter Set	EE22091787	2022/11/23			DV56-06A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DX52-04A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DY42-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DY41-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DY39-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EA38-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EA40-03A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DZ45-03C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EA53-03A
BASI16-0328	Q All Natural Mattress Pad	EE23081274	2023/09/13			EA54-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EC46-04C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			EE20-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			EE22-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			EE24-06C
MP10-386	Q Vanessa 9pcs Comf Set	EE23081363	2023/10/06			EE26-06A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			ED48-06A
MPS73-198	800GSM Cotton 8 Piece Towel Se					ED51-03A

## Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 53



2023102500020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			EE51-06A
MPS73-198	800GSM Cotton 8 Piece Towel Se					ED55-01A
MP10-7205	K Emilia Comforter Set	EE22101934	2022/12/07			EF18-06C
MP10-7205	K Emilia Comforter Set	EE22101934	2022/12/07			EH19-03A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			EH51-06A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			EH51-06C
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			EN36-02C
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			EN43-04A
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			EN48-05C
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			EQ49-03C
BR54-0653	K Heated Blanket	EE22091828	2022/11/04			EP49-04A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			EQ25-06A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			ER48-06A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			ET21-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EW44-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EW53-01C
MP10-905	K Boone/Westbrook/Powell 7pcs	EE23050583	2023/06/06			EX35-01A

### Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023102500020PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7205	K Emilia Comforter Set	EE22101934	2022/12/07			DC46-02A

### Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 1



2023102500020Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/08/01			AQ03-06C

### Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2023102500020PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-386	Q Vanessa 9pcs Comf Set	EE23060913	2023/07/30			CW53-03C

## Cycle Count List

Created Date: 2023-10-25      Time: 7:01 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_NFC      Total Bins: 42



2023102500020Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0751	K Kienna Quilt Mini Set					CC61-04C
CS14-0751	K Kienna Quilt Mini Set					CC89-02A
MP41-4210	Serene/Belle/Monroe Valance					CK66-06C
MP40-1066	Irina/Iris/Clarissa Panel					CK69-02A
MP70-1484	Spa Waffle Shower Curtain					CK81-05A
MP70-1484	Spa Waffle Shower Curtain					CK82-02C
MP70-1484	Spa Waffle Shower Curtain					CK84-02C
ST54-0198	Heated Throw	EE23081294	2023/10/04			CK89-06C
ST54-0198	Heated Throw	EE23081294	2023/10/04			CK94-06C
MPS72-446	Splendor Bath Rug					CK24-05C
MZK40-229	Alicia/Mia/Natalie Window Pane					CK24-05C
ST54-0198	Heated Throw	EE23081294	2023/10/04			CL26-04A
ST54-0198	Heated Throw	EE23081294	2023/10/04			CL26-02C
MPS72-446	Splendor Bath Rug					CL28-04A
MPS72-446	Splendor Bath Rug					CL32-03A
MPS72-162	Marshmallow Bath Rug,					CL37-03C
MPS72-162	Marshmallow Bath Rug,					CL41-03A
ST54-0198	Heated Throw	EE23071096	2023/09/01			CN55-04A
ST54-0198	Heated Throw	EE23071096	2023/08/28			CN50-04C
MPS72-446	Splendor Bath Rug					CM19-04A
MPS72-446	Splendor Bath Rug					CM18-05C
CS14-0751	K Kienna Quilt Mini Set					CP25-06C
ST54-0198	Heated Throw	EE23081294	2023/10/04			CP28-06C
CC72-0051	Adana Rug					CP43-03C
MP40-1066	Irina/Iris/Clarissa Panel					CY26-05A
CS14-0751	K Kienna Quilt Mini Set					CX21-06C
MP70-1484	Spa Waffle Shower Curtain					DA19-03A
MP70-1484	Spa Waffle Shower Curtain					DA19-06A
MZK40-229	Alicia/Mia/Natalie Window Pane					DA19-02C
CS14-0751	K Kienna Quilt Mini Set					DA23-03A
CS14-0751	K Kienna Quilt Mini Set					DA45-06C
CS14-0751	K Kienna Quilt Mini Set					DA53-06C
MZK40-229	Alicia/Mia/Natalie Window Pane					DB32-05A
MPS72-473	Splendor Bath Rug					DB30-03A
MPS72-473	Splendor Bath Rug					DB28-03C
ID70-1293	Raina/Khloe/Arielle Shower Cu					DB22-03A
MPS72-473	Splendor Bath Rug					DJ20-03A
CS14-0751	K Kienna Quilt Mini Set					DJ28-06A
MPS72-446	Splendor Bath Rug					DJ32-06A
CS14-0751	K Kienna Quilt Mini Set					DJ43-06A
MPS72-446	Splendor Bath Rug					DJ50-06C
MPS72-446	Splendor Bath Rug					DJ51-06C