

### Cycle Count List

Created Date: 2023-10-26 Time: 11:29 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 5



2023102600027Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			AB10-06C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			AC08-06A
ID20-1548	T Cozy Soft Sheet Set					AE02-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			AK05-01C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			AP01-06C

### Cycle Count List

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Loc: SD2 Total Items: 3  
Zone: GPNFC Total Bins: 5

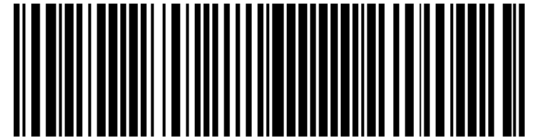


2023102600027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II30-739	Bree Knit Pillow					ZB23-04B
SS40-0101	Mirage Window Panel					ZB09-02B
MP72-3607	Evan/Ethan/Jordan Rug					ZA15-05C
MP72-3607	Evan/Ethan/Jordan Rug					ZA25-02B
MP72-3607	Evan/Ethan/Jordan Rug					ZA26-03C

### Cycle Count List

Created Date: 2023-10-26 Time: 11:29 AM  
Loc: SD2 Total Items: 4  
Zone: PM2 Total Bins: 4



2023102600027PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			CR39-01A
MP51-5154	T Windom/Prospect/Prospect Bla					CR51-03A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			CR42-03C
SHET20-177	K Solid Satin Sheet Set					CR26-05A

## Cycle Count List

Created Date: 2023-10-26      Time: 11:29 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 66

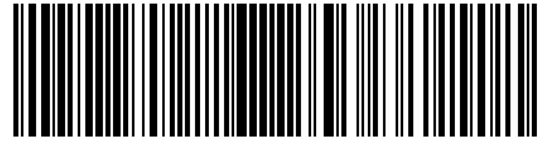


2023102600027Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0359	T Cozy Flannel Sheet Set					DL54-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK47-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK46-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DL42-02C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			DK41-05A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK40-04A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			DN29-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DM34-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DM38-06A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DN38-03A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			DM43-04C
TN20-0359	T Cozy Flannel Sheet Set					DM45-01C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DN51-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DM52-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DN54-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DM55-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DP56-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DP53-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DP42-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DP41-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DP34-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DP32-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DQ23-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DP21-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DS19-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DR30-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DR41-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DS47-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			DT48-05A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			DU40-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DT37-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			DT37-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			DU32-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DT32-05A
MP10-5804	K Isla/Loleta/Lian Comforter S					DT31-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			DT30-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			DT29-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			DT29-06A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23070995	2023/08/11			DT28-06A
ID20-1548	T Cozy Soft Sheet Set					DU22-01A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23071052	2023/08/21			DW23-04C
SHET20-177	K Solid Satin Sheet Set					DV24-04C
SHET20-177	K Solid Satin Sheet Set					DV29-03A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			DV48-06A
PET63PC4858	Pet Couch	EE23091468	2023/10/17			EA26-01A

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 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 66

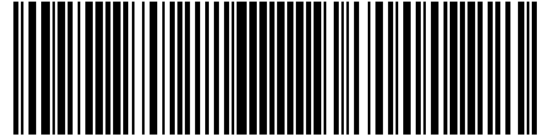


2023102600027Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PC4858	Pet Couch					EA44-04C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081313	2023/09/25			EC28-05C
TN20-0359	T Cozy Flannel Sheet Set					EC27-03C
MP51-5154	T Windom/Prospect/Prospect Bla					EB19-05A
MP51-5154	T Windom/Prospect/Prospect Bla	EE23081182	2023/09/18			EG39-06A
MP51-5154	T Windom/Prospect/Prospect Bla	EE23081182	2023/09/18			EJ20-06A
MP51-5154	T Windom/Prospect/Prospect Bla	EE23081182	2023/09/18			EJ32-05C
TN20-0359	T Cozy Flannel Sheet Set					EK47-02A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EM21-01A
SHET20-177	K Solid Satin Sheet Set					EM40-04A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EN46-01C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EN56-06C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EP24-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EP24-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EP22-05C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EP21-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EP20-05A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EU22-01A
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23081381	2023/10/06			EU21-01C
BL20-0446	100% Polyester Plush Sheet Set					EV52-03A
BL20-0446	100% Polyester Plush Sheet Set					EW54-02A

### Cycle Count List

Created Date: 2023-10-26 Time: 11:29 AM  
Loc: SD2 Total Items: 4  
Zone: PW\_111 Total Bins: 4



2023102600027PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II30-739	Bree Knit Pillow					RTS
MP10-5804	K Isla/Loleta/Lian Comforter S					RTS
MP51-5154	T Windom/Prospect/Prospect Bla					RTS
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro					RTS

## Cycle Count List

Created Date: 2023-10-26      Time: 11:29 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_NFC      Total Bins: 13

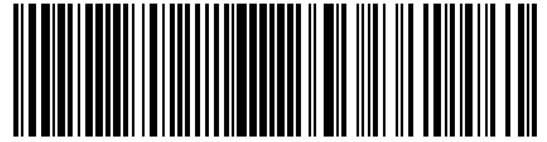


2023102600027Zone\_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SS40-0101	Mirage Window Panel					CC60-02C
MP70-4159	Spa Waffle Shower Curtain					CK37-01C
MP70-4159	Spa Waffle Shower Curtain					CK37-06C
SS40-0101	Mirage Window Panel					CL39-05A
SS40-0101	Mirage Window Panel					CL39-04C
MP40-6763	Anaheim/Salford/Preston Panel					CM48-04C
MP40-6763	Anaheim/Salford/Preston Panel					CM42-05C
MP72-3607	Evan/Ethan/Jordan Rug					DA56-03A
MP72-3607	Evan/Ethan/Jordan Rug					DB32-04C
MP72-3607	Evan/Ethan/Jordan Rug					DB32-03A
MP72-3607	Evan/Ethan/Jordan Rug					DB32-04A
MP72-3607	Evan/Ethan/Jordan Rug					DB31-06A
MPS72-172	Marshmallow Bath Rug,					DJ38-03A

## Cycle Count List

Created Date: 2023-10-26      Time: 11:29 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 28

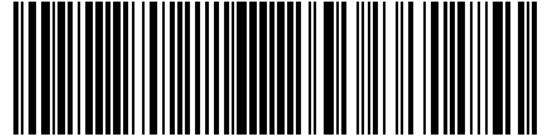


2023102600027Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BE54-03A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23091403	2023/10/16			BH18-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BM48-03C
PET63PC4858	Pet Couch	EE23091468	2023/10/17			BM52-01C
MP10-5804	K Isla/Loleta/Lian Comforter S	EE23071067	2023/08/21			BP34-02A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23091403	2023/10/16			BQ18-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			BU48-03C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			BT33-06A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			BT29-06A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			BT27-06C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			BT27-06A
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			BT26-06C
TN20-0359	T Cozy Flannel Sheet Set					BW30-03C
TN20-0359	T Cozy Flannel Sheet Set					BW32-03C
TN20-0359	T Cozy Flannel Sheet Set					BV36-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BW40-03C
TN20-0359	T Cozy Flannel Sheet Set					BW42-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BV42-04C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BW44-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BW50-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BV53-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			BW53-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro					BV54-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BY52-05A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			BY44-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BX39-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			BZ46-02C
ID20-1548	T Cozy Soft Sheet Set					CA52-01A

## Cycle Count List

Created Date: 2023-10-26      Time: 11:29 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 11



2023102600027Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081227	2023/09/13			AL41-06C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23081318	2023/09/19			AN20-05C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23071052	2023/08/17			AN46-05C
BR51N-3823	F/Q Cotton Waffle Weave Blanke	EE23091403	2023/10/16			AQ22-05A
BL20-0446	100% Polyester Plush Sheet Set					AW27-01A
TN20-0359	T Cozy Flannel Sheet Set					AW54-02C
BL20-0446	100% Polyester Plush Sheet Set					AY51-04C
BL20-0446	100% Polyester Plush Sheet Set					AY49-04C
BL20-0446	100% Polyester Plush Sheet Set					AX45-02A
BL20-0446	100% Polyester Plush Sheet Set					AY43-04C
BL20-0446	100% Polyester Plush Sheet Set					AY36-03C