

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
 Loc: SD2 Total Items: 19
 Zone: PW_111 Total Bins: 19



2023102700007PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0283	K Larkspur/Windsor Comforter M					RTS
BASI16-0329	K All Natural Mattress Pad					RTS
BASI16-0574	Q Energy Recovery Waterproof M					RTS
BL20-0459	100% Polyester Plush Sheet Set					RTS
CS14-1305	K Gloria Quilt Set					RTS
ID10-2043	F/Q Malea/Leena/Leena Comforte					RTS
ID20-1080	T Microfiber Sheet Set					RTS
II13-1042	F/Q Alpine Coverlet Mini Set					RTS
II40-1180	Imani Curtain Panel					RTS
MP10-8145	Q Panache/Vera/Arabella Comfor					RTS
MP13-369	K Bellagio/Venetian/Mirage C					RTS
MP13-6487	K/CK Quebec/Mansfield/Vancouve					RTS
MP13-708	Q Quebec Bedspread					RTS
MP50-6135	Chunky Twice Knit Throw					RTS
MP72-6207	Evan/Ethan/Jord Bath Rug					RTS
MPE10-088	CK Merritt/Almaden/Becker 9p C					RTS
ST55-0117	Q Heated Mattress Pad					RTS
ST55-0259	CK Plush Top Heated Mattress P					RTS
WR50-1349	Tasha Printed Throw					RTS

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 107

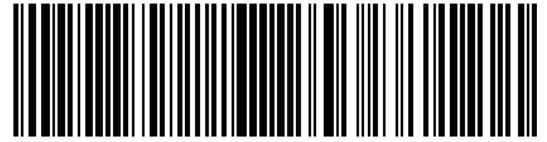


2023102700007Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1305	K Gloria Quilt Set					DK20-03C
CS14-1305	K Gloria Quilt Set					DM27-06C
CS14-1305	K Gloria Quilt Set					DM37-05C
MP13-708	Q Quebec Bedspread	EE23030293	2023/04/18			DN39-05A
CS14-1305	K Gloria Quilt Set					DM41-02A
CS14-1305	K Gloria Quilt Set					DP46-02A
MPE10-088	CK Merritt/Almaden/Becker 9p C	EE23050562	2023/06/22			DP37-04A
MPE10-088	CK Merritt/Almaden/Becker 9p C	EE23050562	2023/06/22			DP36-05C
WR50-1349	Tasha Printed Throw					DP25-03A
WR50-1349	Tasha Printed Throw					DP20-03A
WR50-1349	Tasha Printed Throw					DR19-02C
II13-1042	F/Q Alpine Coverlet Mini Set	EE23071156	2023/09/01			DS27-06C
MP13-708	Q Quebec Bedspread	EE23030293	2023/04/18			DR29-05C
WR50-1349	Tasha Printed Throw					DS30-02C
CS14-1305	K Gloria Quilt Set					DR32-02C
CS14-1305	K Gloria Quilt Set					DR42-04C
BASI10-0283	K Larkspur/Windsor Comforter M	EE23070938	2023/08/08			DU53-05C
WR50-1349	Tasha Printed Throw					DT51-01C
CS14-1305	K Gloria Quilt Set					DT49-06A
BASI16-0574	Q Energy Recovery Waterproof M	EE23010014	2023/02/17			DU45-04C
CS14-1305	K Gloria Quilt Set					DT45-03A
MP13-6487	K/CK Quebec/Mansfield/Vancouver					DT40-06C
WR50-1349	Tasha Printed Throw					DT39-02C
MPE10-088	CK Merritt/Almaden/Becker 9p C	EE23050562	2023/06/22			DU29-03C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081231	2023/09/26			DT21-06A
CS14-1305	K Gloria Quilt Set					DW24-02C
BASI10-0283	K Larkspur/Windsor Comforter M	EE23070938	2023/08/08			DV26-05C
CS14-1305	K Gloria Quilt Set					DV35-02A
CS14-1305	K Gloria Quilt Set					DV40-02A
CS14-1305	K Gloria Quilt Set					DV43-01C
WR50-1349	Tasha Printed Throw					DV43-03C
CS14-1305	K Gloria Quilt Set					DX56-02A
CS14-1305	K Gloria Quilt Set					DX49-03A
ST55-0117	Q Heated Mattress Pad	EE22101933	2022/11/16			DY47-02C
MP13-369	K Bellagio/Venetian/Mirage C					DX41-01C

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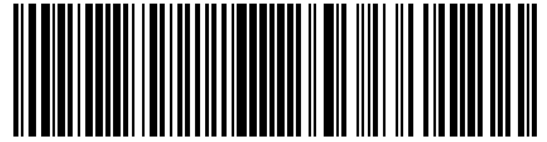


2023102700007Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-369	K Bellagio/Venetian/Mirage C	EE23081231	2023/09/26			DX36-04C
BASI10-0283	K Larkspur/Windsor Comforter M	EE23071075	2023/08/31			DY35-05C
BASI16-0574	Q Energy Recovery Waterproof M	EE23010014	2023/02/17			DX30-04C
WR50-1349	Tasha Printed Throw					DY27-02C
CS14-1305	K Gloria Quilt Set					DY21-06C
WR50-1349	Tasha Printed Throw					DX19-04C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081231	2023/09/26			DZ22-03C
WR50-1349	Tasha Printed Throw					DZ25-05A
WR50-1349	Tasha Printed Throw					DZ40-04C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EC32-03A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23071156	2023/09/01			EC28-05A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23071156	2023/09/01			EC27-05C
CS14-1305	K Gloria Quilt Set					EC20-02C
CS14-1305	K Gloria Quilt Set					EE24-01C
MP13-6487	K/CK Quebec/Mansfield/Vancouve	EE23030293	2023/04/18			EE29-01A
BASI16-0574	Q Energy Recovery Waterproof M					EG55-01A
MP50-6135	Chunky Twice Knit Throw					EF47-01A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23010091	2023/02/24			EF46-01C
CS14-1305	K Gloria Quilt Set					EG46-02A
CS14-1305	K Gloria Quilt Set					EG39-03C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081231	2023/09/26			EF25-01C
CS14-1305	K Gloria Quilt Set					EH19-05C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EJ29-04A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23050728	2023/06/28			EK43-06C
II13-1042	F/Q Alpine Coverlet Mini Set	EE23050728	2023/06/28			EK41-06A
CS14-1305	K Gloria Quilt Set					EL29-01A
BASI10-0283	K Larkspur/Windsor Comforter M	EE23081223	2023/09/22			EK22-02A
BASI10-0283	K Larkspur/Windsor Comforter M	EE23081223	2023/09/22			EK20-06C
II13-1042	F/Q Alpine Coverlet Mini Set	EE23050728	2023/06/28			EN21-06C
WR50-1349	Tasha Printed Throw					EN25-01A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23050728	2023/06/28			EN37-06A
WR50-1349	Tasha Printed Throw					EN43-05C
WR50-1349	Tasha Printed Throw					EM44-02A
CS14-1305	K Gloria Quilt Set					EM52-02A

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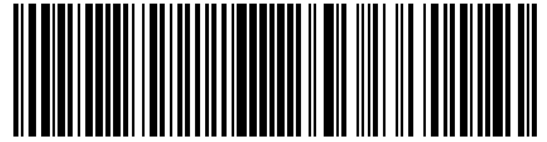


2023102700007Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0574	Q Energy Recovery Waterproof M	EE22101935	2022/12/15			EM56-03C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EP51-03A
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EQ44-02C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EQ44-02A
CS14-1305	K Gloria Quilt Set					EP39-01A
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			EQ37-03A
CS14-1305	K Gloria Quilt Set					EP34-01A
CS14-1305	K Gloria Quilt Set					EP24-04C
CS14-1305	K Gloria Quilt Set					EP22-01A
CS14-1305	K Gloria Quilt Set					ER29-03C
WR50-1349	Tasha Printed Throw					ES36-03C
ST55-0117	Q Heated Mattress Pad	EE22081577	2022/10/10			ER39-01A
CS14-1305	K Gloria Quilt Set					ES55-05C
MP13-369	K Bellagio/Venetian/Mirage C	EE23081282	2023/10/04			ET53-05C
WR50-1349	Tasha Printed Throw					EU48-01C
WR50-1349	Tasha Printed Throw					ET47-02C
WR50-1349	Tasha Printed Throw					ET46-02C
WR50-1349	Tasha Printed Throw					EU46-02C
WR50-1349	Tasha Printed Throw					ET46-02A
WR50-1349	Tasha Printed Throw					ET45-02A
WR50-1349	Tasha Printed Throw					ET45-03A
WR50-1349	Tasha Printed Throw					EU45-02A
WR50-1349	Tasha Printed Throw					ET44-02A
WR50-1349	Tasha Printed Throw					ET43-03C
WR50-1349	Tasha Printed Throw					ET43-03A
WR50-1349	Tasha Printed Throw					ET43-04A
WR50-1349	Tasha Printed Throw					ET42-03A
WR50-1349	Tasha Printed Throw					EU38-04C
CS14-1305	K Gloria Quilt Set					EV23-01A
CS14-1305	K Gloria Quilt Set					EV24-01A
MP13-708	Q Quebec Bedspread					EW34-01A
MP13-708	Q Quebec Bedspread	EE23071029	2023/08/23			EW34-01C
MP13-708	Q Quebec Bedspread					EV35-01C
MPE10-088	CK Merritt/Almaden/Becker 9p C	EE23091508	2023/10/13			EW40-02C
MPE10-088	CK Merritt/Almaden/Becker 9p C					EV41-02A
MP13-708	Q Quebec Bedspread	EE23071029	2023/08/23			EV43-01A
BL20-0459	100% Polyester Plush Sheet Set					EX37-01C
BL20-0459	100% Polyester Plush Sheet Set					EX34-02A

Cycle Count List

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 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 22



2023102700007Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1305	K Gloria Quilt Set					AN50-06A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AQ40-01A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AQ39-01A
WR50-1349	Tasha Printed Throw					AQ36-03A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23091477	2023/10/18			AQ30-06A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23091477	2023/10/18			AQ27-06C
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AS19-01C
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AR21-01A
BASI16-0574	Q Energy Recovery Waterproof M	EE23010014	2023/02/17			AT41-03C
WR50-1349	Tasha Printed Throw					AT41-04C
BL20-0459	100% Polyester Plush Sheet Set					AV26-01C
BL20-0459	100% Polyester Plush Sheet Set					AV55-05C
MP10-8145	Q Panache/Vera/Arabella Comfor	EE22102002	2022/12/06			AY54-06C
CS14-1305	K Gloria Quilt Set					AY50-05A
ID10-2043	F/Q Malea/Leena/Leena Comforte					AX44-02A
CS14-1305	K Gloria Quilt Set					AX41-05C
CS14-1305	K Gloria Quilt Set					AX34-05A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23020183	2023/03/27			AX26-01A
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23020183	2023/03/27			AX18-01A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23060839	2023/07/21			AZ18-05A
BL20-0459	100% Polyester Plush Sheet Set					AZ26-01C
BL20-0459	100% Polyester Plush Sheet Set					BA34-03C

Cycle Count List

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 Loc: SD2 Total Items: 4
 Zone: Zone_NFC Total Bins: 22



2023102700007Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					CC54-01A
II40-1180	Imani Curtain Panel					CC41-02A
II40-1180	Imani Curtain Panel					CC37-05A
ST54-0199	Heated Throw	EE23081294	2023/10/04			CK83-01C
ST55-0259	CK Plush Top Heated Mattress P	EE22091735	2022/11/08			CL35-05A
ST55-0259	CK Plush Top Heated Mattress P					CK37-01A
ST55-0259	CK Plush Top Heated Mattress P					CK38-04A
ST54-0199	Heated Throw					CK55-03C
ST55-0259	CK Plush Top Heated Mattress P	EE22071402	2022/08/26			CN51-06A
MP72-6207	Evan/Ethan/Jord Bath Rug					CM27-03A
ST55-0259	CK Plush Top Heated Mattress P	EE22091735	2022/11/08			CN25-04A
ST55-0259	CK Plush Top Heated Mattress P	EE22071402	2022/08/26			CM23-06A
ST55-0259	CK Plush Top Heated Mattress P	EE22071402	2022/08/26			CN20-06A
ST55-0259	CK Plush Top Heated Mattress P	EE22091735	2022/11/08			CQ29-01C
ST55-0259	CK Plush Top Heated Mattress P	EE22091735	2022/11/08			CP31-04C
II40-1180	Imani Curtain Panel					CQ32-02A
ST55-0259	CK Plush Top Heated Mattress P	EE22091735	2022/11/08			CP32-03C
ST54-0199	Heated Throw	EE23091484	2023/10/18			CQ76-02A
ST54-0199	Heated Throw	EE23091484	2023/10/18			CQ79-06A
ST54-0199	Heated Throw	EE23091484	2023/10/18			CY41-06C
II40-1180	Imani Curtain Panel					DB23-04C
II40-1180	Imani Curtain Panel					DB22-04A

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 36



2023102700007Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8145	Q Panache/Vera/Arabella Comfor	EE22102002	2022/12/06			BC51-05C
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			BB40-06C
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			BB39-05C
CS14-1305	K Gloria Quilt Set					BB28-04A
ST55-0117	Q Heated Mattress Pad					BB25-01C
BL20-0459	100% Polyester Plush Sheet Set					BE42-03A
BL20-0459	100% Polyester Plush Sheet Set					BD43-02C
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BE54-04A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BE54-05C
BASI16-0574	Q Energy Recovery Waterproof M	EE23010014	2023/02/17			BD55-03A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BF53-05C
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BG52-05C
BL20-0459	100% Polyester Plush Sheet Set					BG47-02C
BASI16-0329	K All Natural Mattress Pad					BJ22-01A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BJ22-01C
CS14-1305	K Gloria Quilt Set					BH43-03A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BK32-02A
CS14-1305	K Gloria Quilt Set					BL28-04C
MPE10-088	CK Merritt/Almaden/Becker 9p C					BK26-01A
CS14-1305	K Gloria Quilt Set					BN27-05A
CS14-1305	K Gloria Quilt Set					BP38-06C
CS14-1305	K Gloria Quilt Set					BQ36-06C
CS14-1305	K Gloria Quilt Set					BP35-01C
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23091477	2023/10/18			BP20-06A
BL20-0459	100% Polyester Plush Sheet Set					BR39-04A
BASI16-0574	Q Energy Recovery Waterproof M	EE22101935	2022/12/15			BR45-01C
MP10-8145	Q Panache/Vera/Arabella Comfor					BS47-04A
MP10-8145	Q Panache/Vera/Arabella Comfor	EE22122316	2023/01/16			BV25-01C
ID20-1080	T Microfiber Sheet Set					BV28-02A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			BX36-04A
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			BY33-06E
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			BY33-06C
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			BX27-06C
BASI16-0574	Q Energy Recovery Waterproof M	EE22101935	2022/12/15			BY25-02A
BL20-0459	100% Polyester Plush Sheet Set					BZ30-03C

Cycle Count List

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Loc: SD2 Total Items: 9
Zone: Zone_2 Total Bins: 36



2023102700007Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8145	Q Panache/Vera/Arabella Comfor	EE22122316	2023/01/16			BZ43-05C

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
Loc: SD2 Total Items: 4
Zone: PM2 Total Bins: 4



2023102700007PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0283	K Larkspur/Windsor Comforter M					CR25-01C
II13-1042	F/Q Alpine Coverlet Mini Set					CR37-01C
BASI16-0574	Q Energy Recovery Waterproof M					CW43-01C
MP13-708	Q Quebec Bedspread	EE23060812	2023/07/19			CR27-03C

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2023102700007PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-6135	Chunky Twice Knit Throw	EE22112164	2022/12/27			DC43-02A

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3



2023102700007PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0117	Q Heated Mattress Pad	EE22101933	2022/11/16			CD22-05C
MP13-6487	K/CK Quebec/Mansfield/Vancouve	EE23060774	2023/07/12			CD33-05C
ID10-2043	F/Q Malea/Leena/Leena Comforte	EE23010065	2023/03/01			CJ25-05C

Cycle Count List

Created Date: 2023-10-27 Time: 3:34 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve Total Bins: 13



2023102700007Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1305	K Gloria Quilt Set					AE01-01C
ST55-0117	Q Heated Mattress Pad	EE23060776	2023/07/12			AF12-06A
ST55-0117	Q Heated Mattress Pad	EE23060776	2023/07/12			AG09-06A
ST55-0117	Q Heated Mattress Pad	EE23060776	2023/07/12			AG08-06C
ST55-0117	Q Heated Mattress Pad	EE23060776	2023/07/12			AG07-06A
ST55-0117	Q Heated Mattress Pad	EE23060776	2023/07/12			AG06-06A
MP13-6487	K/CK Quebec/Mansfield/Vancouve	EE23060774	2023/07/12			AJ01-06C
MP13-708	Q Quebec Bedspread	EE23060812	2023/07/19			AK11-06C
MP13-708	Q Quebec Bedspread	EE23060812	2023/07/19			AL03-06A
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			AM03-06A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23060839	2023/07/21			AN06-06C
ST55-0117	Q Heated Mattress Pad	EE23071051	2023/09/06			AM11-06A
CS14-1305	K Gloria Quilt Set					AP08-01A