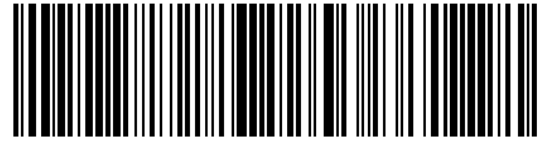


## Cycle Count List

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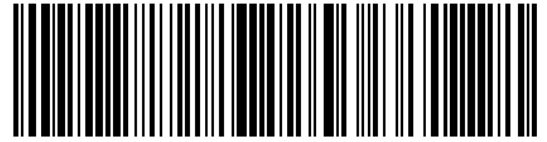


2023111000035Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1087	F/Q Microlight Plush Blanket	EE23081348	2023/10/12			AL36-01C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AP51-01A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AQ50-06C
MP13-7745	K/CK Claire/Montecito/Arbor Co	EE22102020	2022/12/29			AQ40-01C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AP28-05C
MPE10-985	T Jaxon/Deacon/Ryder Comforter					AQ28-02C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AR20-06A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AR21-05C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AR23-05C
ST55-0186	K Heated Mattress Pad					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
ID20-1743	Q Metallic Dot Sheet Set					AS55-02A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22071415	2022/09/02			AU41-06A
MP13-7745	K/CK Claire/Montecito/Arbor Co					AW34-01C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081362	2023/10/06			AY40-02A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY39-06C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY35-05A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY34-06A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY33-06C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY32-06A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY31-05C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY31-06C
MP13-7745	K/CK Claire/Montecito/Arbor Co	EE22102020	2022/12/29			AY30-01C
MP13-7745	K/CK Claire/Montecito/Arbor Co	EE22102020	2022/12/29			AY29-01A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY29-05A

### Cycle Count List

Created Date: 2023-11-10 Time: 11:08 AM  
Loc: SD2 Total Items: 9  
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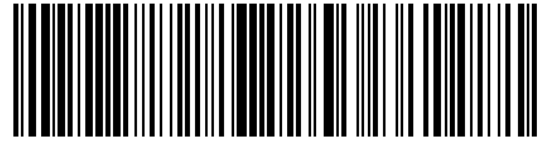


2023111000035Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7745	K/CK Claire/Montecito/Arbor Co	EE22102020	2022/12/29			AY26-01C
MP51-545	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			AY18-05C
MP13-7958	F/Q Vienna/Marcella/Adela					BA18-01C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co					AZ48-02A

## Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 38



2023111000035Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BB38-06C
SHET20-793	F Micro Fleece Solid Sheet Set					BC21-03A
ID51-1087	F/Q Microlight Plush Blanket	EE23081348	2023/10/12			BD36-02A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BF53-04A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BF52-02A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BH30-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081362	2023/10/06			BJ31-02C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BJ42-02C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BJ43-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs					BJ44-02A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BJ49-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BK55-06C
MP13-7958	F/Q Vienna/Marcella/Adela	EE23070994	2023/08/11			BK52-03C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081357	2023/09/26			BK35-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BL23-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081362	2023/10/06			BP48-03C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081372	2023/10/06			BP35-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081362	2023/10/06			BS30-03A
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BR34-01C
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BR41-06A
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BR43-06C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BT47-06A
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BU41-05A
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BU28-06C
TN20-0417	F Cozy Flannel Sheet Set					BU28-02A
MP10-7942	Q Marina/Anchorage/Fairbanks					BU24-01A
ID51-1087	F/Q Microlight Plush Blanket	EE23081348	2023/10/12			BT18-06C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BV22-01A
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BW23-01A
MP30-6236	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			BW23-06C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BW25-01A
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BV26-01A
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BW26-01A
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BW26-01C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			BW44-02C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE23081357	2023/09/26			BV46-02C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			CA47-05C
MP13-7958	F/Q Vienna/Marcella/Adela	EE23070994	2023/08/11			CB47-04A

### Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
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Zone: PM2      Total Bins: 2

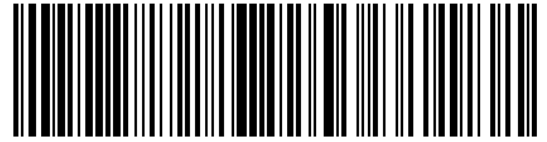


2023111000035PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			CW24-01C
SHET20-177	K Solid Satin Sheet Set					CR26-05A

## Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 39



2023111000035Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-545	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			DK53-06A
ID20-1743	Q Metallic Dot Sheet Set					DL52-04C
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			DL34-01C
MP30-6236	Zuri/Marselle/Marselle Pillow					DM30-02C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/14			DP53-05C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/11			DP48-01C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/14			DP45-05C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/11			DP45-05A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22030558	2022/04/13			DQ32-06A
MP51-545	F/Q Windom/Prospect Blanket					DP28-05C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23070968	2023/08/16			DS20-02C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23070968	2023/08/16			DS22-01C
ID20-1743	Q Metallic Dot Sheet Set					DS23-03C
MP13-3240	F/Q Willa/Felicity/Lorraine 6p					DR25-01C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			DT40-06C
MP30-6236	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/28			DU37-05A
SHET20-793	F Micro Fleece Solid Sheet Set					DT35-01C
SHET20-177	K Solid Satin Sheet Set					DV24-04C
TN20-0417	F Cozy Flannel Sheet Set					DY53-01C
MP13-3304	K/CK Harper/Emery/Mercer Co					EA38-05A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EA39-06C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EA55-05C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EB49-06C
ID51-1087	F/Q Microlight Plush Blanket					EB31-01A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			EB31-01A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			EE21-01C
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			EJ22-01A
MP30-6236	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/28			EJ36-03A
MP30-6236	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/28			EJ49-02A
MP51-545	F/Q Windom/Prospect Blanket	EE23091458	2023/10/17			EH49-06C
MP30-6236	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/28			EJ52-03C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EK43-05C
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EK43-05A

## Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
 Loc: SD2                      Total Items: 13  
 Zone: Zone\_3                Total Bins: 39



2023111000035Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			EK43-06A
MP51-545	F/Q Windom/Prospect Blanket	EE23081223	2023/09/22			EK18-05A
SHET20-177	K Solid Satin Sheet Set					EM40-04A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			EV20-02C
MP10-7942	Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EX47-06A
SHET20-793	F Micro Fleece Solid Sheet Set					EX37-01A

### Cycle Count List

Created Date: 2023-11-10 Time: 11:08 AM  
Loc: SD2 Total Items: 7  
Zone: PM3 Total Bins: 7



2023111000035PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-545	F/Q Windom/Prospect Blanket	EE23081223	2023/09/22			DC49-01C
MP13-3304	K/CK Harper/Emery/Mercer Co	EE22122317	2023/01/14			DH48-01A
ID51-1087	F/Q Microlight Plush Blanket					DH26-01A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091469	2023/10/18			DH29-02C
MP30-6236	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/28			DH43-02C
TN20-0417	F Cozy Flannel Sheet Set					DH38-04C
MP50-2985	Quebec/Mansfield Quilted Throw					DH44-04C

### Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 1



2023111000035GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP41-4456	Emilia/Natalie/Lillian Valance					ZB15-02B

## Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
 Loc: SD2      Total Items: 18  
 Zone: PW\_111      Total Bins: 21



2023111000035PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7212	Ridge/Pioneer/Warren Comforter					000
MP50-2985	Quebec/Mansfield Quilted Throw					000
SHET20-177	K Solid Satin Sheet Set					000
ST55-0186	K Heated Mattress Pad					000
ID20-1743	Q Metallic Dot Sheet Set					RTS
ID51-1087	F/Q Microlight Plush Blanket					RTS
MP10-7942	Q Marina/Anchorage/Fairbanks					RTS
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co					RTS
MP13-3304	K/CK Harper/Emery/Mercer Co					RTS
MP13-7745	K/CK Claire/Montecito/Arbor Co					RTS
MP13-783	Q Tangiers/Moraga/Menara 6pcs					RTS
MP13-7958	F/Q Vienna/Marcella/Adela					RTS
MP30-6236	Zuri/Marseille/Marseille Pillow					RTS
MP41-4456	Emilia/Natalie/Lillian Valance					RTS
MP50-2985	Quebec/Mansfield Quilted Throw					RTS
MP51-545	F/Q Windom/Prospect Blanket					RTS
MPE10-985	T Jaxon/Deacon/Ryder Comforter					RTS
SHET20-177	K Solid Satin Sheet Set					RTS
SHET20-793	F Micro Fleece Solid Sheet Set					RTS
ST55-0186	K Heated Mattress Pad					RTS
TN20-0417	F Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2023-11-10 Time: 11:08 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 2



2023111000035Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP41-4456	Emilia/Natalie/Lillian Valance					CM28-01A
MP41-4456	Emilia/Natalie/Lillian Valance					DB31-05A

### Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2023111000035PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-793	F Micro Fleece Solid Sheet Set					CJ42-01C

## Cycle Count List

Created Date: 2023-11-10      Time: 11:08 AM  
 Loc: SD2      Total Items: 6  
 Zone: Reserve      Total Bins: 9



2023111000035Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22030558	2022/04/13			AB10-06A
MPE10-985	T Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AC11-05A
MP50-2985	Quebec/Mansfield Quilted Throw	EE23081171	2023/09/08			AC11-06A
MP50-2985	Quebec/Mansfield Quilted Throw	EE23081343	2023/10/09			AB05-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs					AD09-02C
ST55-0186	K Heated Mattress Pad	EE23081295	2023/10/03			AG11-01A
ST55-0186	K Heated Mattress Pad					AG09-01C
MP50-2985	Quebec/Mansfield Quilted Throw	EE23071029	2023/08/23			AJ03-06A
ID51-1087	F/Q Microlight Plush Blanket	EE23081348	2023/10/12			AN03-01C