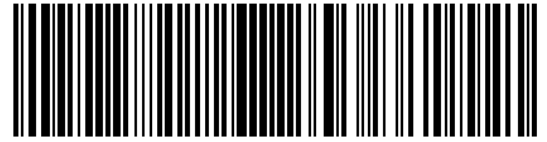


Cycle Count List

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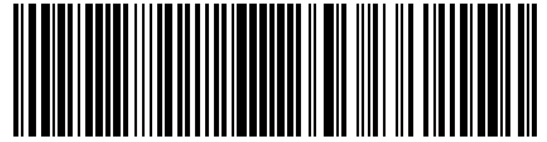


2023111300017Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-2920	Zuri/Marselle Throw	EE23081204	2023/09/19			BC22-05A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BB21-03C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BD44-05C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BD44-06C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BD45-05A
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BG48-01C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BG46-06C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BG44-01C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BG44-06A
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BG39-06A
ID12-1400	F/Q Raina/Khloe/Arielle Duv					BJ45-06A
MP50-2920	Zuri/Marselle Throw	EE23071008	2023/08/15			BL52-06C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23081377	2023/10/06			BN32-02A
ST54-0142	F Heated Blanket	EE22101933	2022/11/16			BP51-01C
ST54-0142	F Heated Blanket	EE22101933	2022/11/16			BP46-01A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BQ37-06A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BP21-06C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BQ19-03C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BP19-01A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23091412	2023/10/16			BQ19-01A
MPS73-319	Turkish 6pcs Bath Towel Set					BS23-01C
MPS73-349	Turkish 6pcs Bath Towel Set					BS39-01A
MPS73-319	Turkish 6pcs Bath Towel Set					BU23-06A
MPS73-349	Turkish 6pcs Bath Towel Set					BV18-01C
BR20-1880	Q 1000 Thread Count Heiq Sheet					BW25-02A
ST54-0142	F Heated Blanket	EE22101933	2022/11/16			BW42-02C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BV45-06C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23060850	2023/07/31			BV49-06A
BR20-1880	Q 1000 Thread Count Heiq Sheet					BV55-01C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					CA19-06C
MPS73-349	Turkish 6pcs Bath Towel Set					BZ24-01A
BASI16-0177	F Serenity/Harmony M. Pad	EE23091466	2023/10/18			CA26-02C
BASI16-0177	F Serenity/Harmony M. Pad	EE23091466	2023/10/18			BZ40-06C
MP50-2920	Zuri/Marselle Throw	EE23071008	2023/08/15			CA42-06A
MP50-2920	Zuri/Marselle Throw	EE23071008	2023/08/15			BZ49-02A
MP50-2920	Zuri/Marselle Throw	EE23071008	2023/08/15			CB46-02A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23081377	2023/10/06			CB36-06A
MPS73-349	Turkish 6pcs Bath Towel Set					CB30-02C
MPS73-319	Turkish 6pcs Bath Towel Set					CB29-01C

Cycle Count List

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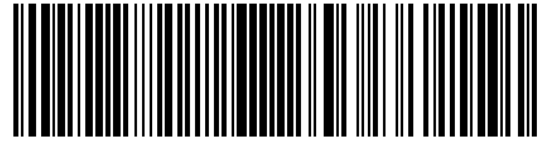


2023111300017Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-349	Turkish 6pcs Bath Towel Set					DK45-02A
ST54-0142	F Heated Blanket	EE22040798	2022/06/24			DL43-06C
MP50-2920	Zuri/Marseille Throw	EE23081204	2023/09/19			DL38-03C
MPS73-349	Turkish 6pcs Bath Towel Set					DL28-04C
MPS73-349	Turkish 6pcs Bath Towel Set					DK21-04A
MPS73-349	Turkish 6pcs Bath Towel Set					DK19-04A
MPS73-349	Turkish 6pcs Bath Towel Set					DN19-01A
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			DN22-05A
MPS73-319	Turkish 6pcs Bath Towel Set					DM31-01A
MPS73-416	Turkish 6pcs Bath Towel Set					DM38-02C
MPS73-349	Turkish 6pcs Bath Towel Set					DN39-01C
MPS73-319	Turkish 6pcs Bath Towel Set					DM40-04A
MPS73-319	Turkish 6pcs Bath Towel Set					DM41-03C
MPS73-349	Turkish 6pcs Bath Towel Set					DN50-01C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23071008	2023/08/15			DN50-05C
MPS73-319	Turkish 6pcs Bath Towel Set					DM52-04C
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			DN55-06A
BASI16-0237	T/TXL Highline Mattress Pad	EE23091586	2023/11/02			DM56-06C
ST54-0142	F Heated Blanket	EE22081577	2022/10/12			DQ43-03A
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23081377	2023/10/06			DP42-02A
MP50-2920	Zuri/Marseille Throw	EE23081204	2023/09/19			DP40-01C
MPS73-349	Turkish 6pcs Bath Towel Set					DP32-01A
MPS73-349	Turkish 6pcs Bath Towel Set					DP26-01A
ST54-0142	F Heated Blanket	EE22081577	2022/10/12			DR20-02A
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			DR29-06A
MPS73-319	Turkish 6pcs Bath Towel Set					DR34-03A
BR20-0980	K 400 Thread Count Sheet Set					DS39-04C
MPS73-349	Turkish 6pcs Bath Towel Set					DS40-04A
ID12-1400	F/Q Raina/Khloe/Arielle Duv					DS50-01A
CS10-1284	F Marlene Complete Bed With Sh					DU56-01C
BR20-0980	K 400 Thread Count Sheet Set					DU49-05A
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			DT48-05C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DT40-01C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23030347	2023/04/27			DU32-03C
ID10-014	F/Q Nadia 5pcs Comforter Set	EE23081174	2023/09/19			DU26-03A
ID10-014	F/Q Nadia 5pcs Comforter Set	EE23081174	2023/09/19			DT23-03C
ST54-0142	F Heated Blanket	EE22081577	2022/10/12			DV19-05C

Cycle Count List

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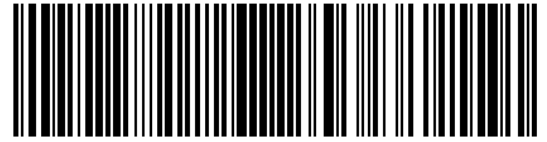


2023111300017Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-319	Turkish 6pcs Bath Towel Set					DW32-04C
BASI10-0419	K CK Parker/Williams Comforter					DV36-03A
MPS73-416	Turkish 6pcs Bath Towel Set					DW36-01A
MPS73-416	Turkish 6pcs Bath Towel Set					DW47-01A
ID12-1400	F/Q Raina/Khloe/Arielle Duv					DV49-01A
MPS73-349	Turkish 6pcs Bath Towel Set					DV50-04C
MPS73-349	Turkish 6pcs Bath Towel Set					DX46-01A
MPS73-416	Turkish 6pcs Bath Towel Set					DY44-01C
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
MPS73-319	Turkish 6pcs Bath Towel Set					DX22-02C
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
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			DZ44-01A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			DZ45-03C
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			EA47-01C
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EA53-03A
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			DZ54-04C
MP10-2418	Q Bennett/Christian/Willia Com	EE23071006	2023/08/16			EC56-01A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			EC46-04C
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			EC29-01C
ST54-0142	F Heated Blanket	EE22081577	2022/10/12			EC25-04C
MP10-2418	Q Bennett/Christian/Willia Com	EE23071091	2023/08/31			EB19-02C
MPS73-349	Turkish 6pcs Bath Towel Set					EC18-01C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					ED34-01A
ID12-1400	F/Q Raina/Khloe/Arielle Duv					ED34-01C
MP10-2418	Q Bennett/Christian/Willia Com	EE23050588	2023/06/14			ED36-06C
BASI16-0177	F Serenity/Harmony M. Pad	EE23091439	2023/10/26			EG44-06A
BR20-0980	K 400 Thread Count Sheet Set					EG37-03A
BASI16-0177	F Serenity/Harmony M. Pad	EE23091439	2023/10/26			EG29-06C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23091436	2023/10/25			EF28-06C
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			EF28-03A
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			EG23-04A
BASI10-0242	T Parkston Comforter Mini Set	EE23081287	2023/10/04			EH28-06C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23091436	2023/10/25			EJ30-06A
BR20-1880	Q 1000 Thread Count Heiq Sheet					EK19-01A
MP50-7191	Zuri/Marselle Faux Fur Throw	EE23091436	2023/10/25			EM30-06C
BASI10-0242	T Parkston Comforter Mini Set	EE23081287	2023/10/04			EN42-02C
BASI10-0242	T Parkston Comforter Mini Set	EE23081287	2023/10/04			EN44-06A
MPS73-416	Turkish 6pcs Bath Towel Set					EN49-05C
MP50-7191	Zuri/Marselle Faux Fur Throw	EE23091436	2023/10/25			EP55-05C
MP50-7191	Zuri/Marselle Faux Fur Throw	EE23091436	2023/10/25			EP55-06C

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
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 Zone: Zone_3 Total Bins: 98



2023111300017Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7191	Zuri/Marseille Faux Fur Throw	EE23091436	2023/10/25			EP54-06C
MP50-7191	Zuri/Marseille Faux Fur Throw	EE23091436	2023/10/25			EP54-06A
MPS73-319	Turkish 6pcs Bath Towel Set					EQ32-03C
MPS73-319	Turkish 6pcs Bath Towel Set					EQ29-02C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					EP28-05C
ST54-0142	F Heated Blanket	EE22081577	2022/10/12			EP18-01C
MPS73-349	Turkish 6pcs Bath Towel Set					EQ18-01A
MPS73-319	Turkish 6pcs Bath Towel Set					ES39-01C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					ES40-06A
ST54-0142	F Heated Blanket	EE22101933	2022/11/16			ES50-03A
ST54-0142	F Heated Blanket	EE22101933	2022/11/16			ER54-03A
MPS73-349	Turkish 6pcs Bath Towel Set					EU51-02A
BASI10-0419	K CK Parker/Williams Comforter	EE23081183	2023/09/20			ET21-01C
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			EV27-02A
BASI10-0242	T Parkston Comforter Mini Set	EE23091477	2023/10/18			EV28-06C
MP10-2418	Q Bennett/Christian/Willia Com	EE23081286	2023/10/03			EW29-02C
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
MPS73-349	Turkish 6pcs Bath Towel Set					EX52-01A

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
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Zone: PM2 Total Bins: 4

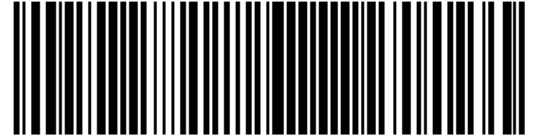


2023111300017PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0177	F Serenity/Harmony M. Pad	EE23091466	2023/10/18			CW25-01C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					CW22-01C
MPS73-416	Turkish 6pcs Bath Towel Set					CR28-03A
MP50-2920	Zuri/Marseille Throw	EE23050589	2023/06/14			CW22-05A

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
Loc: SD2 Total Items: 6
Zone: PM1 Total Bins: 6



2023111300017PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-7191	Zuri/Marseille Faux Fur Throw	EE23091436	2023/10/25			CJ45-01A
MP10-2418	Q Bennett/Christian/Willia Com	EE23050588	2023/06/14			CJ39-01C
BR20-1880	Q 1000 Thread Count Heiq Sheet					CD43-03C
BASI10-0242	T Parkston Comforter Mini Set	EE23081287	2023/10/04			CD41-03A
MPS73-319	Turkish 6pcs Bath Towel Set					CD21-03A
MPS73-349	Turkish 6pcs Bath Towel Set					CD21-05C

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
Loc: SD2 Total Items: 4
Zone: PM3 Total Bins: 4

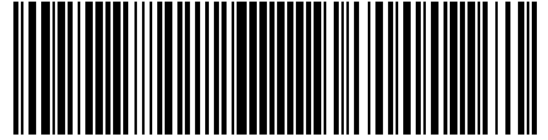


2023111300017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1284	F Marlene Complete Bed With Sh					DC48-01C
MP13-2120	F/Q Luna/Raven/Willow Coverlet	EE23081377	2023/10/06			DH35-02C
MP30-6234	Zuri/Marselle/Marselle Pillow	EE23030347	2023/04/27			DH44-02A
BAS16-0237	T/TXL Highline Mattress Pad	EE23081214	2023/09/28			DH46-04C

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
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 Zone: PW_111 Total Bins: 20

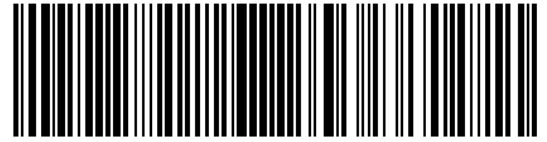


2023111300017PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0242	T Parkston Comforter Mini Set					000
BASI10-0419	K CK Parker/Williams Comforter					000
BASI16-0177	F Serenity/Harmony M. Pad					000
BASI16-0237	T/TXL Highline Mattress Pad					000
BR20-0980	K 400 Thread Count Sheet Set					000
BR20-1880	Q 1000 Thread Count Heiq Sheet					000
CS10-1284	F Marlene Complete Bed With Sh					000
ID10-014	F/Q Nadia 5pcs Comforter Set					000
ID12-1400	F/Q Raina/Khloe/Arielle Duv					000
MP10-2418	Q Bennett/Christian/Willia Com					000
MP13-2120	F/Q Luna/Raven/Willow Coverlet					000
MP30-6234	Zuri/Marselle/Marselle Pillow					000
MP50-2920	Zuri/Marselle Throw					000
MP50-7191	Zuri/Marselle Faux Fur Throw					000
MP73-5137	Organic/Organic/Organic Towel					000
MPS73-319	Turkish 6pcs Bath Towel Set					000
MPS73-349	Turkish 6pcs Bath Towel Set					000
MPS73-416	Turkish 6pcs Bath Towel Set					000
ST54-0142	F Heated Blanket					000
ID12-1400	F/Q Raina/Khloe/Arielle Duv					RTS

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 7



2023111300017Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-1400	F/Q Raina/Khloe/Arielle Duv					AL38-06C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					AN39-05A
ID12-1400	F/Q Raina/Khloe/Arielle Duv					AP56-06C
BASI16-0177	F Serenity/Harmony M. Pad	EE23091466	2023/10/18			AQ39-05A
BASI10-0242	T Parkston Comforter Mini Set	EE23091477	2023/10/18			AQ26-06C
BASI10-0242	T Parkston Comforter Mini Set	EE23091477	2023/10/18			AQ26-05A
MPS73-349	Turkish 6pcs Bath Towel Set					AY24-01C

Cycle Count List

Created Date: 2023-11-13 Time: 7:19 AM
 Loc: SD2 Total Items: 7
 Zone: Reserve Total Bins: 15



2023111300017Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23071008	2023/08/15			AB12-06A
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			AB03-06A
BASI16-0177	F Serenity/Harmony M. Pad	EE23091439	2023/10/26			AB02-01A
BASI16-0177	F Serenity/Harmony M. Pad	EE23091439	2023/10/26			AB02-01C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			AD04-06C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			AD06-06A
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			AE08-06C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23071008	2023/08/15			AE09-01C
MP30-6234	Zuri/Marseille/Marseille Pillow	EE23091436	2023/10/25			AD12-06A
MP50-7191	Zuri/Marseille Faux Fur Throw	EE23091436	2023/10/25			AE11-06C
MP50-7191	Zuri/Marseille Faux Fur Throw	EE23091436	2023/10/25			AF01-06C
ID12-1400	F/Q Raina/Khloe/Arielle Duv					AJ10-03C
CS10-1284	F Marlene Complete Bed With Sh					AK08-01A
MPS73-416	Turkish 6pcs Bath Towel Set					AS12-03A
MP73-5137	Organic/Organic/Organic Towel					AT04-02C