

### Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023112100063PM34

| Item No   | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| BR20-0988 | K 600 Thread Count Sheet Set |         |          |          |               | DH38-01A |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 12



2023112100063Zone\_17

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| WR51-2213   | K Burlington/Burlington Blanke | EE23081180 | 2023/09/19 |          |               | AN23-05C |
| WR51-2213   | K Burlington/Burlington Blanke | EE23081180 | 2023/09/19 |          |               | AN24-05A |
| BL20-0451   | 100% Polyester Plush Sheet Set |            |            |          |               | AS28-01C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | AX51-05A |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | AY37-03C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | AY37-04C |
| BL20-0451   | 100% Polyester Plush Sheet Set |            |            |          |               | AY36-03A |
| BL20-0451   | 100% Polyester Plush Sheet Set |            |            |          |               | BA23-01A |
| BL20-0451   | 100% Polyester Plush Sheet Set |            |            |          |               | AZ24-01C |
| BL20-0451   | 100% Polyester Plush Sheet Set |            |            |          |               | AZ36-03C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BA44-02C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | AZ50-03A |

### Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2023112100063PM23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BL20-0451 | 100% Polyester Plush Sheet Set |            |            |          |               | CR44-01C |
| MP13-774  | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | CW28-01C |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_NFC      Total Bins: 22



2023112100063Zone\_NFC6

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| II40-1181 | Imani Curtain Panel            |            |            |          |               | CC69-05C |
| II40-1181 | Imani Curtain Panel            |            |            |          |               | CC65-04A |
| II40-1181 | Imani Curtain Panel            |            |            |          |               | CL24-05A |
| II40-1184 | Nea Curtain Panel              |            |            |          |               | CK37-05C |
| MPE21-990 | STD Satin Pillow Case          | EE23091585 | 2023/11/02 |          |               | CL52-06C |
| MP40-4526 | Harper/Kaylee/Avery Panel      |            |            |          |               | CM35-03A |
| MP41-4899 | Aubrey/Whitman/Charlotte Panel |            |            |          |               | CP18-05A |
| MP40-4526 | Harper/Kaylee/Avery Panel      |            |            |          |               | CQ49-04C |
| CS58-0312 | Angel Wrap                     | EE23091472 | 2023/10/19 |          |               | CQ72-06A |
| CS58-0312 | Angel Wrap                     |            |            |          |               | CQ74-02C |
| CS58-0312 | Angel Wrap                     | EE23091472 | 2023/10/19 |          |               | CQ82-06C |
| CS58-0312 | Angel Wrap                     | EE23091472 | 2023/10/19 |          |               | CQ85-06C |
| CS58-0312 | Angel Wrap                     | EE23091472 | 2023/10/19 |          |               | CQ85-06A |
| MP41-4899 | Aubrey/Whitman/Charlotte Panel |            |            |          |               | CX54-01C |
| MPE21-990 | STD Satin Pillow Case          |            |            |          |               | CX39-02C |
| II40-1184 | Nea Curtain Panel              |            |            |          |               | CZ34-05C |
| CS58-0312 | Angel Wrap                     | EE22091699 | 2022/10/20 |          |               | CZ51-05C |
| II40-1181 | Imani Curtain Panel            |            |            |          |               | DB38-03C |
| II40-1181 | Imani Curtain Panel            |            |            |          |               | DB35-05C |
| II40-1184 | Nea Curtain Panel              |            |            |          |               | DJ34-05A |
| II40-1184 | Nea Curtain Panel              |            |            |          |               | DJ35-05C |
| MP40-4526 | Harper/Kaylee/Avery Panel      |            |            |          |               | DJ46-06C |

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Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 131



2023112100063Zone\_38

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DK39-03A |
| BR20-0988  | K 600 Thread Count Sheet Set   |            |            |          |               | DK30-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | DL18-02A |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23060743 | 2023/07/08 |          |               | DM38-06C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | DM51-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DM54-02A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DQ49-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DQ46-02A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | DP42-02C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DP34-02A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16 |          |               | DQ23-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | DS24-01C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | DV39-01C |
| WR10-1058  | F/Q LumberjackComforter Mini S | EE23091502 | 2023/10/31 |          |               | DW44-04A |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23071084 | 2023/08/22 |          |               | DY40-06C |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23071084 | 2023/08/22 |          |               | DX39-05C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | DZ45-03A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | EB54-01C |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | EC51-01A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | EC24-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | ED18-05A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EE25-03C |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | ED26-02A |
| MP10-7668  | K Dax/William/Noah Comforter S |            |            |          |               | ED36-04A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | ED37-02C |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | EE45-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | ED49-04A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 |            |            |          |               | EE52-02A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EG52-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EF45-04A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EG38-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EF34-04A |

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|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EG28-03C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EF27-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EF26-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EG23-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EF19-05C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EJ20-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EJ21-04A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EJ21-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EH23-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EJ23-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EH24-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EH26-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EH29-02A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EH37-02A |
| MP13-774  | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04 |          |               | EJ48-02C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23081245 | 2023/09/22 |          |               | EL30-03C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23081245 | 2023/09/22 |          |               | EK26-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EK24-04A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EL23-03A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EL22-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EL21-04C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EL19-04A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EK18-04A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EM19-04A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EM25-03A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25 |          |               | EN25-03C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EN31-01A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | EN36-02C |

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|------------|--------------------------------|------------|--------------------------|----------|---------------|----------|
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM38-03C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM40-03C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EN40-04C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM42-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM42-04A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM42-04C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EN45-01C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EM53-01A |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23060743 | 2023/07/10               |          |               | EQ46-06A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04               |          |               | EQ35-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | EQ19-02C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ER18-02A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ER21-02C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ES22-02A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ES22-02C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ER23-02C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ES24-02C |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ES25-02A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ES27-03A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ES27-03C |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ES27-04C |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23091622 | 2023/11/06               |          |               | ER41-05C |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23091622 | 2023/11/06               |          |               | ER43-05C |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23091622 | 2023/11/06               |          |               | EU52-06A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | ET45-02C |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04               |          |               | EU45-01A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04               |          |               | EU44-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | ET39-02A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ET38-03C |

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|-----------|--------------------------------|------------|--------------------------|----------|---------------|----------|
| PC20-004  | K Poly Knitted Solid Sheet Set |            |                          |          |               | EU36-03C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EU30-04A |
| MP13-774  | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04               |          |               | EU25-02C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ET22-02A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ET19-02C |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23081315 | 2023/09/25               |          |               | ET19-02A |
| MP10-6164 | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13               |          |               | EV19-02A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EW21-06A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EW22-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EW25-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV28-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV31-06A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV32-06A |
| II10-1090 | K/CK Imani/Imani/Imani         |            |                          |          |               | EV32-05C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV33-05A |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EV36-06C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EV38-06C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV39-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV39-06C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV40-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV40-05C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV41-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV43-06A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV45-06A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV47-02A |
| MP10-2264 | K Palmer/Turner/Dakota 7pc Com |            |                          |          |               | EW49-04C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV51-05C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV54-05A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EV54-06A |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EW54-06A |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX55-02A |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX52-02C |
| II10-1090 | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EX49-06C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX46-02C |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX46-02A |
| MP10-7668 | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX41-01A |

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|------------|--------------------------------|------------|--------------------------|----------|---------------|----------|
| CSP10-1477 | K/CK Mara Comforter Cover Set  |            |                          |          |               | EX41-02A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23040458 | 2023/05/16               |          |               | EX38-02A |
| MP10-7668  | K Dax/William/Noah Comforter S | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EX37-06C |
| PC20-004   | K Poly Knitted Solid Sheet Set |            |                          |          |               | EX36-04A |
| II10-1090  | K/CK Imani/Imani/Imani         | EE23091515 | 2023/10/23               |          |               | EX24-06A |
| MP13-774   | K/CK Caelie/Rochelle/Marissa 6 | EE23081282 | 2023/10/04               |          |               | EX23-02A |

### Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023112100063PM12

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23020232 | 2023/04/02 |          |               | CD39-03C |
| WR51-2213  | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | CJ41-05A |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve      Total Bins: 12



2023112100063Reserve10

| Item No        | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|----------------|--------------------------------|------------|------------|----------|---------------|----------|
| WR10-1058      | F/Q LumberjackComforter Mini S | EE23091502 | 2023/10/31 |          |               | AB10-03A |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AF05-01A |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AF05-01C |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM02-01A |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM02-01C |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM09-03C |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM09-04A |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM09-04C |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM10-02A |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM10-03C |
| MP10-6164      | Q Cassandra/Gisele/Maddy Comf  | EE23091510 | 2023/10/13 |          |               | AM10-05C |
| AMFBA54-0098CS | Heated Brushed Long Fur to Min |            |            |          |               | AS10-02C |

### Cycle Count List

Created Date: 2023-11-21 Time: 10:56 AM  
Loc: SD2 Total Items: 3  
Zone: GPNFC Total Bins: 4



2023112100063GPNFC1

| Item No   | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------------|------------|------------|----------|---------------|----------|
| II40-1181 | Imani Curtain Panel       |            |            |          |               | ZB33-03B |
| MPE21-990 | STD Satin Pillow Case     | EE23071043 | 2023/09/02 |          |               | ZA16-04A |
| II40-1181 | Imani Curtain Panel       |            |            |          |               | ZA17-04A |
| MP40-4526 | Harper/Kaylee/Avery Panel |            |            |          |               | ZA25-04B |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 12  
 Zone: PW\_111      Total Bins: 12



2023112100063PW\_1119

| Item No        | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|----------------|--------------------------------|---------|----------|----------|---------------|---------|
| BL20-0451      | 100% Polyester Plush Sheet Set |         |          |          |               | 000     |
| AMFBA54-0098CS | Heated Brushed Long Fur to Min |         |          |          |               | RTS     |
| BR20-0988      | K 600 Thread Count Sheet Set   |         |          |          |               | RTS     |
| CS58-0312      | Angel Wrap                     |         |          |          |               | RTS     |
| CSP10-1477     | K/CK Mara Comforter Cover Set  |         |          |          |               | RTS     |
| II10-1090      | K/CK Imani/Imani/Imani         |         |          |          |               | RTS     |
| II40-1184      | Nea Curtain Panel              |         |          |          |               | RTS     |
| MP10-2264      | K Palmer/Turner/Dakota 7pc Com |         |          |          |               | RTS     |
| MP10-7668      | K Dax/William/Noah Comforter S |         |          |          |               | RTS     |
| MP13-774       | K/CK Caelie/Rochelle/Marissa 6 |         |          |          |               | RTS     |
| MP40-4526      | Harper/Kaylee/Avery Panel      |         |          |          |               | RTS     |
| MPE21-990      | STD Satin Pillow Case          |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 42



2023112100063Zone\_25

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BB54-03C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BC54-06C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BB54-04A |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BB49-01C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BB48-04A |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BC45-03A |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BC44-03C |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BC43-03A |
| PET63PC4513 | Pet Couch                      | EE23091523 | 2023/11/07 |          |               | BC43-04A |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BE38-05C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BF51-01C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BG51-02C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/07 |          |               | BF22-05C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/07 |          |               | BF20-05C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/07 |          |               | BF20-06A |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/07 |          |               | BF19-05C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/07 |          |               | BF19-06C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BJ46-01A |
| WR51-2213   | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | BM24-04C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BM53-01C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BP55-03C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BQ50-01C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BP47-01A |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BP38-02A |
| WR51-2213   | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | BP22-04C |
| PC20-004    | K Poly Knitted Solid Sheet Set |            |            |          |               | BS47-03A |
| PC20-004    | K Poly Knitted Solid Sheet Set |            |            |          |               | BR47-03C |
| MP10-6164   | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BU51-02A |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT45-06A |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT39-06C |
| MP10-2264   | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT35-05C |

## Cycle Count List

Created Date: 2023-11-21      Time: 10:56 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 42



2023112100063Zone\_25

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-2264  | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT35-05A |
| MP10-2264  | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT34-05C |
| MP10-2264  | K Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BT34-05A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23081381 | 2023/10/06 |          |               | BU20-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BW44-01C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BY26-01A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BX23-01A |
| MP51N-6191 | F/Q Egyptian Cotton Blanket    | EE23071084 | 2023/08/22 |          |               | BX23-03A |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | BY22-01A |
| WR51-2213  | K Burlington/Burlington Blanke | EE23040473 | 2023/05/22 |          |               | BZ38-04C |
| MP10-6164  | Q Cassandra/Gisele/Maddy Comf  | EE23071162 | 2023/09/01 |          |               | CA49-03A |