

# Cycle Count List

Created Date: 2023-11-26 Time: 10:19 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 8



2023112600022PW\_1116

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| ID20-140  | Q Micro Fiber Sheet Set        |         |          |          |               | 000     |
| MP50-4813 | Zuri/Marselle/Marselle Throw   |         |          |          |               | 000     |
| ID31-1526 | Azza/Charvi/Diah Cushion       |         |          |          |               | RTS     |
| MP10-921  | CK Biloxi/Morris/Hudson 7pcs C |         |          |          |               | RTS     |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf |         |          |          |               | RTS     |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  |         |          |          |               | RTS     |
| WR14-1726 | F/Q Winter Plains Quilt Mini S |         |          |          |               | RTS     |
| WR51-2213 | K Burlington/Burlington Blanke |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 67

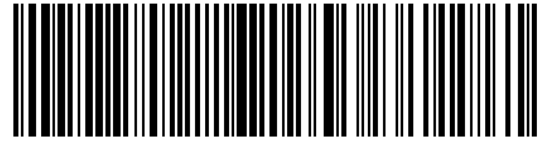


2023112600022Zone\_35

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| TN10-0058 | T Level 3 Down Comforter       | EE23020211 | 2023/03/28 |          |               | DL54-02A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23071044 | 2023/09/05 |          |               | DK51-03A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DK48-01A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23030401 | 2023/05/11 |          |               | DK38-05C |
| MP10-921  | CK Biloxi/Morris/Hudson 7pcs C | EE23071093 | 2023/09/07 |          |               | DK35-04C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23071044 | 2023/09/05 |          |               | DK34-04C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | DK27-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DL23-04A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050667 | 2023/06/28 |          |               | DM37-02A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DN40-02A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050667 | 2023/06/28 |          |               | DN45-03C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050585 | 2023/06/14 |          |               | DN46-05C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050667 | 2023/06/28 |          |               | DN47-04A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | DN52-06C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ23-02A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DS21-05C |
| UH12-2416 | F/Q Duvet Cover Set            | EE22010114 | 2022/02/15 |          |               | DR27-01A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DS38-05A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050585 | 2023/06/14 |          |               | DR47-05C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DT46-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | DZ36-04C |
| TN10-0058 | T Level 3 Down Comforter       |            |            |          |               | DZ38-02C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23081349 | 2023/10/12 |          |               | EA39-05A |
| WR20-1788 | K Flannel Sheet Set            | EE23101667 | 2023/11/07 |          |               | DZ47-01C |
| WR20-1788 | K Flannel Sheet Set            | EE23101667 | 2023/11/07 |          |               | EA48-01A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com |            |            |          |               | EA49-01A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB47-03A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB47-04A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC40-04A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB38-03C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB36-03C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB32-04A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB30-04A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23081349 | 2023/10/12 |          |               | EB30-06A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB29-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC29-04A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB28-02C |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 67



2023112600022Zone\_35

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB27-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC26-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EC26-01A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EB20-04C |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081199 | 2023/09/19 |          |               | EE23-06A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | ED25-04A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081199 | 2023/09/19 |          |               | EE25-06A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | ED27-04A |
| MP10-7635 | F/Q Arya/Nova/Alivia Comforter | EE23091584 | 2023/11/02 |          |               | ED31-03A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | ED41-03C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | EF45-06A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081349 | 2023/10/12 |          |               | EJ21-05C |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081349 | 2023/10/12 |          |               | EJ39-05C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EH50-02A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23091436 | 2023/10/25 |          |               | EK56-05C |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23091436 | 2023/10/25 |          |               | EL49-06A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23091436 | 2023/10/25 |          |               | EL43-06A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EL34-04A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EK31-02A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EL25-03A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081349 | 2023/10/12 |          |               | EK21-05A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | EN18-05C |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23091436 | 2023/10/25 |          |               | EM19-05A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EM20-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EN26-02A |
| MP50-4813 | Zuri/Marselle/Marselle Throw   | EE23081349 | 2023/10/12 |          |               | ES20-05A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | EX50-02A |
| MP10-7635 | F/Q Arya/Nova/Alivia Comforter | EE23091584 | 2023/11/02 |          |               | EX28-02A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | EX26-02A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | EX22-02C |

### Cycle Count List

Created Date: 2023-11-26 Time: 10:19 AM  
Loc: SD2 Total Items: 4  
Zone: PM2 Total Bins: 4



2023112600022PM22

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR14-1726 | F/Q Winter Plains Quilt Mini S | EE23081281 | 2023/10/03 |          |               | CW40-01C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | CW37-03C |
| ID20-140  | Q Micro Fiber Sheet Set        |            |            |          |               | CR23-05C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | CW49-05A |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2                      Total Items: 3  
 Zone: Reserve              Total Bins: 5



2023112600022Reserve7

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| UH12-2416 | F/Q Duvet Cover Set            | EE21124452 | 2022/01/15 |          |               | AD09-01C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | AE09-06A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | AF07-05A |
| UH12-2416 | F/Q Duvet Cover Set            | EE21124452 | 2022/01/15 |          |               | AL04-01A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | AQ09-06A |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 53

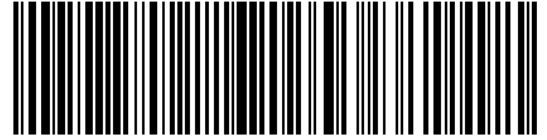


2023112600022Zone\_23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR14-1726 | F/Q Winter Plains Quilt Mini S |            |            |          |               | BC55-02A |
| UH12-2416 | F/Q Duvet Cover Set            | EE21114196 | 2021/12/26 |          |               | BB23-06A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | BC22-02C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | BD20-02A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23060915 | 2023/07/24 |          |               | BE47-03C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf |            |            |          |               | BD48-01A |
| MP10-921  | CK Biloxi/Morris/Hudson 7pcs C | EE23030336 | 2023/04/28 |          |               | BF31-01A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23060915 | 2023/07/24 |          |               | BF31-03A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23060915 | 2023/07/24 |          |               | BF29-02A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23060915 | 2023/07/24 |          |               | BF28-01C |
| UH12-2416 | F/Q Duvet Cover Set            |            |            |          |               | BH25-01A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091436 | 2023/10/25 |          |               | BJ25-02C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BN20-03A |
| WR51-2213 | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | BM24-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BN49-05C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23081349 | 2023/10/12 |          |               | BN53-02A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23081349 | 2023/10/12 |          |               | BP45-02A |
| WR51-2213 | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | BP22-04C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091436 | 2023/10/25 |          |               | BS28-02C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BU52-04C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | BU33-05C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | BU33-05A |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | BU32-06C |
| MPE10-160 | Q Knowles/Covina/Cabrillo Comf | EE23101683 | 2023/11/06 |          |               | BU28-06A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | BW20-05A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BV29-03C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BW35-03A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091436 | 2023/10/25 |          |               | BV55-02C |
| UH12-2416 | F/Q Duvet Cover Set            | EE22010114 | 2022/02/15 |          |               | BX39-03A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY26-04A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY25-04A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BX24-04A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BX23-02C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BX23-04C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23081199 | 2023/09/19 |          |               | BY23-02A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BX22-03C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BX22-03A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  |            |            |          |               | BX21-03C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY21-01C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY20-01A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY19-03C |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 53



2023112600022Zone\_23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY19-02A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BY18-01C |
| MP10-7635 | F/Q Arya/Nova/Alivia Comforter | EE23091584 | 2023/11/02 |          |               | BZ22-02C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | CA30-04C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | CA36-03A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | CA37-03A |
| ID20-140  | Q Micro Fiber Sheet Set        |            |            |          |               | CA37-02C |
| WR51-2213 | K Burlington/Burlington Blanke |            |            |          |               | BZ38-04C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | BZ44-01A |
| WR14-1726 | F/Q Winter Plains Quilt Mini S | EE23081281 | 2023/10/03 |          |               | CA44-02A |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | BZ54-05A |
| MP10-921  | CK Biloxi/Morris/Hudson 7pcs C |            |            |          |               | CB48-04A |

## Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 21



2023112600022Zone\_14

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR51-2213 | K Burlington/Burlington Blanke |            |            |          |               | AN24-05A |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | AP37-01C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23071048 | 2023/09/07 |          |               | AP36-02C |
| MPE10-812 | Delaney Q 24Pcs Comforter Set  | EE23050667 | 2023/06/28 |          |               | AP23-02C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AR18-03A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AR18-04A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AS18-03C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AS18-06C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AS19-05A |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | AR32-06C |
| MP50-4813 | Zuri/Marseille/Marseille Throw | EE23091524 | 2023/11/06 |          |               | AR34-06C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AR56-06C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AV43-04C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | AV53-03C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com |            |            |          |               | AX45-04C |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AY41-05C |
| ID31-1526 | Azza/Charvi/Diah Cushion       |            |            |          |               | AY36-02A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AZ37-04A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | BA37-04A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | AZ46-04C |
| WR20-1788 | K Flannel Sheet Set            |            |            |          |               | BA51-04C |

### Cycle Count List

Created Date: 2023-11-26      Time: 10:19 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023112600022PM11

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR51-2213 | K Burlington/Burlington Blanke | EE23101742 | 2023/11/14 |          |               | CJ41-05A |
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | EE23091488 | 2023/11/08 |          |               | CJ30-05C |