

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_3 Total Bins: 65

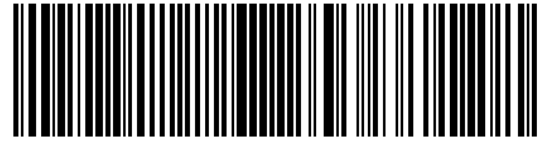


2023120200017Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DK48-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DK46-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			DL40-06A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DM34-06A
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			DN39-05A
SHET20-965	T Smart Cool/Smart Cool/Smart					DP55-01A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DP55-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DQ36-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DQ22-05C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DR45-06A
BR54-0859	Zuri/Marselle Heated Throw	EE23081295	2023/10/03			DU42-05C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			DU30-06C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23091657	2023/11/06			DT28-02A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23091657	2023/11/06			DU27-02C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23091657	2023/11/06			DT23-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			DY40-03C
ID10-1812	F/Q Raina/Khloe/Arielle Comfor	EE22122308	2023/01/16			DY26-04A
WR10-1055	F/Q White River Comf Mini S	EE23091479	2023/10/18			DY24-02C
ID10-1812	F/Q Raina/Khloe/Arielle Comfor	EE23040432	2023/05/10			EA25-03A
ID10-1812	F/Q Raina/Khloe/Arielle Comfor	EE23040432	2023/05/10			EA25-03C
ID10-1812	F/Q Raina/Khloe/Arielle Comfor	EE23040432	2023/05/10			EA26-03A
ID10-1812	F/Q Raina/Khloe/Arielle Comfor	EE23040432	2023/05/10			EA34-03A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			EA43-06A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			EB37-01C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23081272	2023/09/05			EE19-03C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23081272	2023/09/05			EE20-03A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			ED21-02C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23081272	2023/09/05			EE21-03C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			ED25-01C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23091626	2023/10/24			ED27-01A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			ED29-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			EG54-03C
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			EF50-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			EF28-02C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23081272	2023/09/05			EG18-03C
BR54-0859	Zuri/Marselle Heated Throw	EE23081295	2023/10/03			EJ19-05C
WR10-1055	F/Q White River Comf Mini S	EE23091479	2023/10/18			EJ39-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EM31-06C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EM33-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EM35-06C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN45-06C

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN46-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN46-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN47-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN48-06A
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			EM49-03A
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			EM49-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN50-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN51-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081377	2023/10/06			EN52-06C
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			EP46-03C
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			EQ36-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER26-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER29-06C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER30-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER31-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER31-06C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER32-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER34-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER35-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23091409	2023/10/16			ER40-06A
WR10-1055	F/Q White River Comf Mini S	EE23081205	2023/09/19			ES43-01A
BR54-0859	Zuri/Marselle Heated Throw	EE22102058	2022/12/09			EU42-03C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23091623	2023/10/19			EV39-01A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23091623	2023/10/19			EW42-03A

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1



2023120200017PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-1055	F/Q White River Comf Mini S					000

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2

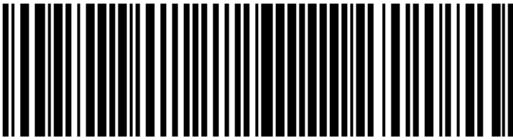


2023120200017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			DH42-04C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23081358	2023/09/26			DC37-04A

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

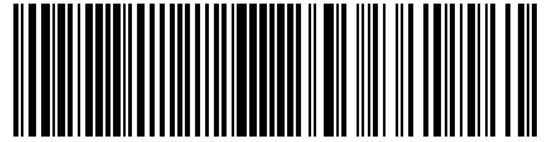


2023120200017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			CD23-05C

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 63

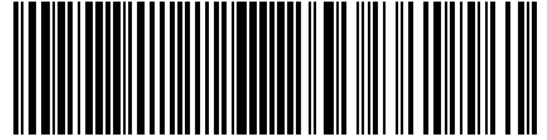


2023120200017Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-4168	Q Oversized Cotton Flannel	EE23081310	2023/09/22			BC55-03A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC48-05A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC44-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BB37-05A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC34-06C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC33-06A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE18-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE18-05C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE19-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE19-06A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE19-05C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BE19-06C
BR20-4168	Q Oversized Cotton Flannel	EE23081384	2023/10/06			BF56-05C
SHET20-965	T Smart Cool/Smart Cool/Smart					BF19-02A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			BK52-06C
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BL42-05A
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK29-06A
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK25-06A
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK24-05C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK23-05A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			BL22-05C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK21-06A
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BN35-05A
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BM37-04C
BR20-4168	Q Oversized Cotton Flannel					BM54-04A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			BQ55-04A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BQ52-06A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP45-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP44-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP41-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP38-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BQ38-06C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP37-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP37-05A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP37-06A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BP36-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BQ33-06C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			BS40-04C
BR20-4168	Q Oversized Cotton Flannel					BS50-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			BU56-03C
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BU50-06A
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BT42-06A
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BU32-05A
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BU28-05C
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BU27-04C

Cycle Count List

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 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 63



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BV24-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BV25-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BV27-05A
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BV29-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			BV29-02C
MP10-5803	Q Isla/Loleta/Lian Comforter S	EE23101836	2023/11/06			BV30-05C
BR20-4168	Q Oversized Cotton Flannel					BV43-03A
BR20-4168	Q Oversized Cotton Flannel					BV44-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			BX50-01A
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			BY49-02C
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			BX40-05C
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			BX34-06A
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			BX33-05A
WR10-1055	F/Q White River Comf Mini S	EE23101733	2023/11/14			BY29-06A
SHET20-965	T Smart Cool/Smart Cool/Smart					BX28-06C
BR20-4168	Q Oversized Cotton Flannel	EE23081310	2023/09/22			BZ29-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			CA43-02A
BR20-4168	Q Oversized Cotton Flannel	EE23081310	2023/09/22			CB42-03C

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
 Loc: SD2 Total Items: 6
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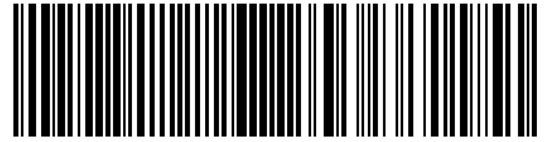


2023120200017Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK67-05C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK68-04C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK71-05C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK73-05C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK74-04C
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK79-02A
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK83-04C
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK84-04C
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK84-04A
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK84-05A
KL20-3412	K 1200TC Solid Cotton Rich Hei					CK85-02C
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CK88-03C
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CK94-05C
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CK95-04A
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CL19-02C
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CL19-05C
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CL20-03A
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CL20-04A
KL20-3391	Q 1200TC Solid Cotton Rich Hei					CL20-03C
MP40-1531	Serene/Belle/Monroe Panel					CL37-05A
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK47-04A
KL20-3253	Q 900TC Solid Cooling Sheet Se					CL56-01C
MP40-1531	Serene/Belle/Monroe Panel					CM26-02C
MPE21-777	K Satin Pillow Case					CQ54-03C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CY52-03A
MCC20-4548	Q Sheet Set					DA36-02C
MCC20-4548	Q Sheet Set					CZ53-03C
MPE21-777	K Satin Pillow Case					DB32-05A
MPE21-777	K Satin Pillow Case					DJ31-01A

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 26



2023120200017Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AL50-06C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			AP54-05C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			AP54-05A
BR54-0859	Zuri/Marselle Heated Throw	EE22112119	2022/12/21			AQ54-05A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			AQ39-05C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			AQ39-06A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AP28-03A
MP30-2998	Duke/York Square Pillow	EE23081354	2023/10/12			AQ26-02C
MP30-2998	Duke/York Square Pillow	EE23081354	2023/10/12			AP25-06A
MP30-2998	Duke/York Square Pillow	EE23081354	2023/10/12			AP24-01A
MP30-2998	Duke/York Square Pillow	EE23081354	2023/10/12			AQ24-02A
MP30-2998	Duke/York Square Pillow	EE23081354	2023/10/12			AQ22-03A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AS28-03A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AS38-06A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			AR40-06A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			AR40-05C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			AR40-06C
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AS40-05C
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			AR41-06A
MP10-5877	Q Laetitia/Virginia/Cecily Com	EE23101835	2023/11/15			AR41-05C
BR54-0859	Zuri/Marselle Heated Throw	EE22091892	2022/12/05			AR50-03A
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			AR52-06C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			AU31-05C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			AU20-05A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AT19-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE23060915	2023/07/24			AV32-02A

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
Loc: SD2 Total Items: 3
Zone: GPNFC Total Bins: 3



2023120200017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-1531	Serene/Belle/Monroe Panel					ZA19-05A
MPE21-777	K Satin Pillow Case					ZA19-05B
KL20-3253	Q 900TC Solid Cooling Sheet Se					ZA31-01A

Cycle Count List

Created Date: 2023-12-02 Time: 11:20 AM
Loc: SD2 Total Items: 3
Zone: Reserve Total Bins: 4



2023120200017Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN54-0493	Q Sherpa Heated Blanket	EE23091482	2023/09/13			AF06-02A
MP30-2998	Duke/York Square Pillow	EE23050679	2023/07/03			AH08-01A
MP30-2998	Duke/York Square Pillow	EE23050679	2023/07/03			AJ09-01C
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AR12-05A