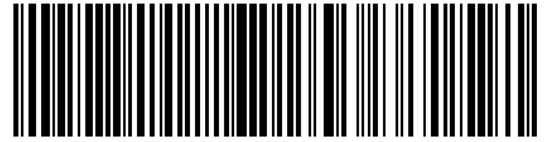


Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
Loc: SD2 Total Items: 5
Zone: Zone_1 Total Bins: 6



2023121900029Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-689	F Cotton Blend Jersey Knit/Cot					AL25-04A
MP10-7483	Q Palisades/Hanover/Overland C					AL21-05C
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			AY29-03C
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			AY29-03A
ID10-1732	Q Marsden/James/Eddie Comfort					AZ42-02C
MP10-6392	Veronica F/Q Comforter Set	EE23071085	2023/09/13			AZ52-01C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 18



2023121900029PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-1525	Azza/Charvi/Diah Cushion					000
MPS73-193	800GSM Cotton 8 Piece Towel Se					000
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi					RTS
BR20-1896	Q 700 Thread Count Sheet Set					RTS
ID10-1732	Q Marsden/James/Eddie Comfort					RTS
ID10-1825	K/CK Malea/Leena/Leena Comf					RTS
ID13-1414	Joni/Adley/Callie Daybed Set					RTS
ID20-689	F Cotton Blend Jersey Knit/Cot					RTS
ID31-1525	Azza/Charvi/Diah Cushion					RTS
MP10-6033	K Ava/Elicia/Anett Comforter S					RTS
MP10-6392	Veronica F/Q Comforter Set					RTS
MP10-7483	Q Palisades/Hanover/Overland C					RTS
MP10-7834	Q Cassandra/Gisele/Maddy Comfo					RTS
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					RTS
MPE20-1006	F 200 Thread Count Printed Cot					RTS
MPE73-668	Adrien/Remy/Roman Towel Set					RTS
MPS73-193	800GSM Cotton 8 Piece Towel Se					RTS
TN20-0083	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3



2023121900029PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-1525	Azza/Charvi/Diah Cushion					DC30-01A
ID10-1732	Q Marsden/James/Eddie Comfort	EE22102020	2022/12/29			DH30-02A
MP10-6033	K Ava/Elicia/Anett Comforter S	EE23060850	2023/07/31			DC48-04C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2



2023121900029Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					AF06-02A
TN20-0083	Q Cozy Flannel Sheet Set					AS11-01A

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2023121900029PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE73-668	Adrien/Remy/Roman Towel Set					CD47-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23081195	2023/09/22			CD36-05C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 148

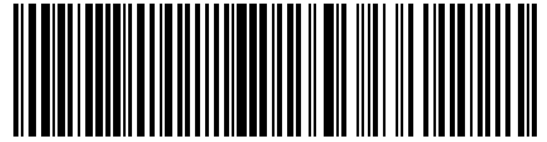


2023121900029Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1896	Q 700 Thread Count Sheet Set					DL42-01A
ID31-1525	Azza/Charvi/Diah Cushion					DL39-02A
ID31-1525	Azza/Charvi/Diah Cushion					DL37-04A
ID31-1525	Azza/Charvi/Diah Cushion					DL36-04C
ID31-1525	Azza/Charvi/Diah Cushion					DL34-02C
ID31-1525	Azza/Charvi/Diah Cushion					DK27-02C
ID10-1732	Q Marsden/James/Eddie Comfort	EE23101977	2023/12/05			DK21-06C
ID31-1525	Azza/Charvi/Diah Cushion					DN21-02C
ID31-1525	Azza/Charvi/Diah Cushion					DM22-03A
ID31-1525	Azza/Charvi/Diah Cushion					DM25-02A
ID31-1525	Azza/Charvi/Diah Cushion					DM25-04C
ID31-1525	Azza/Charvi/Diah Cushion					DM27-04C
ID31-1525	Azza/Charvi/Diah Cushion					DM28-03A
ID31-1525	Azza/Charvi/Diah Cushion					DN29-03C
ID31-1525	Azza/Charvi/Diah Cushion					DM31-03A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE22112172	2022/12/25			DM33-05E
ID31-1525	Azza/Charvi/Diah Cushion					DN34-03C
ID31-1525	Azza/Charvi/Diah Cushion					DN34-04C
ID31-1525	Azza/Charvi/Diah Cushion					DM36-02C
ID31-1525	Azza/Charvi/Diah Cushion					DM37-04C
ID31-1525	Azza/Charvi/Diah Cushion					DN37-04C
ID31-1525	Azza/Charvi/Diah Cushion					DN38-04C
ID31-1525	Azza/Charvi/Diah Cushion					DN42-04A
ID31-1525	Azza/Charvi/Diah Cushion					DM42-03C
ID31-1525	Azza/Charvi/Diah Cushion					DM42-04C
ID31-1525	Azza/Charvi/Diah Cushion					DM44-04A
ID31-1525	Azza/Charvi/Diah Cushion					DM47-04C
ID31-1525	Azza/Charvi/Diah Cushion					DM48-04A
ID31-1525	Azza/Charvi/Diah Cushion					DN49-04A
ID31-1525	Azza/Charvi/Diah Cushion					DN51-03A
ID31-1525	Azza/Charvi/Diah Cushion					DM52-03A
ID31-1525	Azza/Charvi/Diah Cushion					DN53-02C
ID31-1525	Azza/Charvi/Diah Cushion					DM55-04A
ID20-689	F Cotton Blend Jersey Knit/Cot					DM56-01A
ID31-1525	Azza/Charvi/Diah Cushion					DP51-04C
ID31-1525	Azza/Charvi/Diah Cushion					DQ50-04C
ID31-1525	Azza/Charvi/Diah Cushion					DQ46-04A
ID31-1525	Azza/Charvi/Diah Cushion					DP42-03C
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			DP42-01A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DP42-05A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			DQ42-01A
ID31-1525	Azza/Charvi/Diah Cushion					DP41-03C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 148



2023121900029Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					DP41-05C
ID31-1525	Azza/Charvi/Diah Cushion					DP39-04A
ID31-1525	Azza/Charvi/Diah Cushion					DP38-03C
MPE73-668	Adrien/Remy/Roman Towel Set					DQ38-03A
ID31-1525	Azza/Charvi/Diah Cushion					DQ38-04A
ID31-1525	Azza/Charvi/Diah Cushion					DQ36-04C
ID31-1525	Azza/Charvi/Diah Cushion					DP36-03A
ID31-1525	Azza/Charvi/Diah Cushion					DQ35-03C
ID31-1525	Azza/Charvi/Diah Cushion					DQ35-02A
ID31-1525	Azza/Charvi/Diah Cushion					DQ34-03C
ID31-1525	Azza/Charvi/Diah Cushion					DQ34-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DQ33-06A
ID31-1525	Azza/Charvi/Diah Cushion					DP32-02A
ID31-1525	Azza/Charvi/Diah Cushion					DP30-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DQ30-05C
ID31-1525	Azza/Charvi/Diah Cushion					DQ29-04C
ID31-1525	Azza/Charvi/Diah Cushion					DP29-03A
ID31-1525	Azza/Charvi/Diah Cushion					DQ27-02A
ID31-1525	Azza/Charvi/Diah Cushion					DP25-03C
ID31-1525	Azza/Charvi/Diah Cushion					DP25-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DQ22-06A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			DP20-01C
ID31-1525	Azza/Charvi/Diah Cushion					DP20-02C
ID31-1525	Azza/Charvi/Diah Cushion					DQ19-03A
BR20-1896	Q 700 Thread Count Sheet Set					DR23-02A
MPE73-668	Adrien/Remy/Roman Towel Set					DS28-04C
ID10-1825	K/CK Malea/Leena/Leena Comf	EE22112172	2022/12/25			DR33-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DS33-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DS33-05E
MPE73-668	Adrien/Remy/Roman Towel Set					DS34-03A
ID31-1525	Azza/Charvi/Diah Cushion					DR38-04A
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DS49-02C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU52-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU52-04C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU51-02A
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU49-04A
MPE73-668	Adrien/Remy/Roman Towel Set					DU41-02A
MPE73-668	Adrien/Remy/Roman Towel Set					DU41-03A
MPS73-193	800GSM Cotton 8 Piece Towel Se					DT29-02C
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DU27-03C
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DU18-04A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23081246	2023/09/21			DV24-04A

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 148



2023121900029Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DV24-01C
MPE73-668	Adrien/Remy/Roman Towel Set					DW37-02C
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23081246	2023/09/21			DW38-05C
BR20-1896	Q 700 Thread Count Sheet Set					DW40-02A
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi					DW40-02C
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23081246	2023/09/21			DW42-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DV45-03A
ID31-1525	Azza/Charvi/Diah Cushion					DV54-03C
ID31-1525	Azza/Charvi/Diah Cushion					DW56-02C
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi	EE22071408	2022/10/17			DW56-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DY51-06A
ID31-1525	Azza/Charvi/Diah Cushion					DX47-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DY45-06A
ID31-1525	Azza/Charvi/Diah Cushion					DY42-02A
ID31-1525	Azza/Charvi/Diah Cushion					DY41-04C
ID31-1525	Azza/Charvi/Diah Cushion					DY37-04C
ID31-1525	Azza/Charvi/Diah Cushion					DX32-04C
ID31-1525	Azza/Charvi/Diah Cushion					DY31-04C
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23081246	2023/09/21			DY29-01A
ID31-1525	Azza/Charvi/Diah Cushion					DY24-04C
ID31-1525	Azza/Charvi/Diah Cushion					DY18-03C
ID31-1525	Azza/Charvi/Diah Cushion					EA22-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DZ48-06A
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi	EE22091782	2022/11/28			EB49-05A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23081246	2023/09/21			EB45-04A
ID31-1525	Azza/Charvi/Diah Cushion					EC45-03A
ID31-1525	Azza/Charvi/Diah Cushion					EC42-04C
ID31-1525	Azza/Charvi/Diah Cushion					EC41-03C
ID31-1525	Azza/Charvi/Diah Cushion					EC32-03A
ID31-1525	Azza/Charvi/Diah Cushion					EB31-03A
ID31-1525	Azza/Charvi/Diah Cushion					EB30-03C
ID31-1525	Azza/Charvi/Diah Cushion					EC29-04C
ID31-1525	Azza/Charvi/Diah Cushion					EC24-04A
ID31-1525	Azza/Charvi/Diah Cushion					EC23-04C
ID31-1525	Azza/Charvi/Diah Cushion					EC23-04A
ID31-1525	Azza/Charvi/Diah Cushion					EC18-04A
ID31-1525	Azza/Charvi/Diah Cushion					ED36-03A
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED36-02C
ID31-1525	Azza/Charvi/Diah Cushion					ED36-04C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED37-03C
ID31-1525	Azza/Charvi/Diah Cushion					ED38-04C
ID10-1732	Q Marsden/James/Eddie Comfort	EE23101668	2023/11/07			EE38-05C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 148



2023121900029Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-1525	Azza/Charvi/Diah Cushion					ED39-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED40-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED47-02A
ID31-1525	Azza/Charvi/Diah Cushion					ED47-03A
ID31-1525	Azza/Charvi/Diah Cushion					EE55-04C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			EG56-03A
ID10-1732	Q Marsden/James/Eddie Comfort	EE23101668	2023/11/07			EF32-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23081195	2023/09/22			EH46-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23081195	2023/09/22			EH53-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23081195	2023/09/22			EK33-06E
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23081195	2023/09/22			EK31-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			EP32-02A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ER23-04C
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ER25-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ES25-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ES25-04C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			ER32-05A
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			EU40-02C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			EV23-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/04			EV24-05A
MPE20-1006	F 200 Thread Count Printed Cot					EV54-03C
TN20-0083	Q Cozy Flannel Sheet Set					EX54-03C

Cycle Count List

Created Date: 2023-12-19 Time: 10:11 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 30



2023121900029Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-689	F Cotton Blend Jersey Knit/Cot					BC51-01A
MP10-6033	K Ava/Elicia/Anett Comforter S					BC22-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			BB20-06C
MP10-7834	Q Cassandra/Gisele/Maddy Comfo					BB20-03A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23091626	2023/10/21			BB20-04A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23101760	2023/11/20			BF53-05A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo					BJ19-03A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			BH24-02A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23101837	2023/11/15			BH24-03A
ID10-1732	Q Marsden/James/Eddie Comfort	EE22122258	2023/01/16			BL47-01A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23101760	2023/11/20			BL28-05A
MP10-6392	Veronica F/Q Comforter Set	EE23081324	2023/10/12			BQ27-06C
MP10-6392	Veronica F/Q Comforter Set	EE23081324	2023/10/12			BQ26-06C
MP10-6392	Veronica F/Q Comforter Set	EE23081324	2023/10/12			BQ26-06A
MP10-6392	Veronica F/Q Comforter Set	EE23081324	2023/10/12			BQ24-06A
ID10-1732	Q Marsden/James/Eddie Comfort	EE23020206	2023/03/20			BQ21-02A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23071162	2023/08/31			BP18-03A
MP10-6033	K Ava/Elicia/Anett Comforter S	EE23060850	2023/07/31			BU18-06C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			BV18-05C
MP10-6033	K Ava/Elicia/Anett Comforter S	EE23060850	2023/07/31			BV44-06A
ID10-1825	K/CK Malea/Leena/Leena Comf	EE23091477	2023/10/18			BV44-01C
MP10-6033	K Ava/Elicia/Anett Comforter S	EE23060850	2023/07/31			BV47-06C
MP10-6033	K Ava/Elicia/Anett Comforter S	EE23060850	2023/07/31			BV50-06A
MP10-7483	Q Palisades/Hanover/Overland C	EE23050640	2023/06/20			BX56-06A
ID10-1732	Q Marsden/James/Eddie Comfort	EE22122258	2023/01/16			BX47-01C
ID10-1732	Q Marsden/James/Eddie Comfort	EE22122258	2023/01/16			BX45-01C
ID10-1732	Q Marsden/James/Eddie Comfort	EE22122258	2023/01/16			BY45-01C
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23071162	2023/09/01			BZ21-02A
MP10-7834	Q Cassandra/Gisele/Maddy Comfo	EE23091626	2023/10/21			CA53-01C
ID10-1732	Q Marsden/James/Eddie Comfort	EE23101977	2023/12/05			CB42-06C