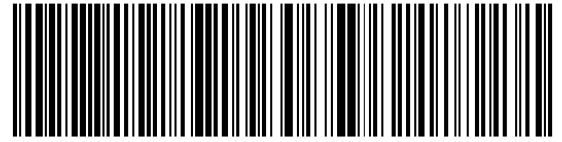


Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 5



2023122000032Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0104	K Comforter Bed In A Bag	EE23112006	2023/12/08			AR09-03A
AM10-0104	K Comforter Bed In A Bag					AR11-03A
AM10-0104	K Comforter Bed In A Bag	EE23101772	2023/11/22			AV03-06C
AM10-0104	K Comforter Bed In A Bag	EE23101772	2023/11/22			AW05-06C
AM10-0104	K Comforter Bed In A Bag	EE23101772	2023/11/22			AX04-06C

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2

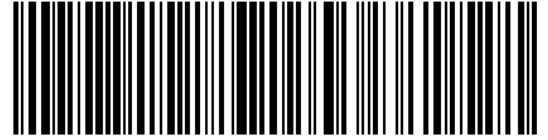


2023122000032PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			CD37-03C
MP16-3144	T Cloud Soft/Heavenly Soft Mat					CD22-03A

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_2 Total Bins: 17



2023122000032Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			BF29-03C
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			BG27-02C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BG21-05A
BR54-1157	Oversized Plush Heated Throw	EE22061308	2022/08/23			BH19-06C
SHET20-595	F Peak Performance Sheet Set					BJ22-06A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH23-05C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH27-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH32-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH33-05C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH35-05C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH48-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			BH51-06C
MP50-4823	Duke/York/York Throw					BL22-05C
MP50-7191	Zuri/Marselle Faux Fur Throw					BM31-04C
MP10-7900	K Cannon/Tatum/Ollie Comforter					BM45-02A
MP10-7900	K Cannon/Tatum/Ollie Comforter	EE22071451	2022/09/13			BN51-06C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22061217	2022/08/06			BT43-06A

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 22



2023122000032PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8206	K/CK Caralie/Evian/Tulia Cover					000
MP50-1912	Zuri/Marseille Faux Fur Throw					000
AM10-0005	F/Q Comforter Mini Set					RTS
AM10-0104	K Comforter Bed In A Bag					RTS
BASI50-0414	Arctic/Polar Faux Fur Throw					RTS
BL51N-0679	F/Q Liquid Cotton Blanket					RTS
BR54-1157	Oversized Plush Heated Throw					RTS
BR54-1942	Q Heated Blanket					RTS
ID10-1242	K/CK Raina/Khloe/Arielle Comfo					RTS
MP10-6288	K Odette 8 Pcs Comforter Set					RTS
MP10-6665	T Mae Reversible Comf Set					RTS
MP10-7900	K Cannon/Tatum/Ollie Comforter					RTS
MP13-8206	K/CK Caralie/Evian/Tulia Cover					RTS
MP16-3144	T Cloud Soft/Heavenly Soft Mat					RTS
MP50-1912	Zuri/Marseille Faux Fur Throw					RTS
MP50-3253	Elma/Celia Textured Plush Thro					RTS
MP50-4823	Duke/York/York Throw					RTS
MP50-7191	Zuri/Marseille Faux Fur Throw					RTS
SHET20-595	F Peak Performance Sheet Set					RTS
TN20-0450	F Micro Fleece Sheet Set					RTS
TN54-0189	F Ultra Soft Heated Blanket					RTS
UH12-2432	F/Q Bayside/Mia/Serene Duvet C					RTS

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 8
 Zone: Reserve Total Bins: 13



2023122000032Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-3253	Elma/Celia Textured Plush Thro					AA04-04C
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			AC12-02C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			AB10-05C
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			AB03-06C
TN20-0450	F Micro Fleece Sheet Set					AD10-04A
MP10-6665	T Mae Reversible Comf Set					AE10-03C
MP50-3253	Elma/Celia Textured Plush Thro					AH10-03C
MP50-3253	Elma/Celia Textured Plush Thro	EE23081283	2023/09/29			AJ11-02C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22030552	2022/04/28			AL05-01A
TN20-0450	F Micro Fleece Sheet Set					AL05-06A
SHET20-595	F Peak Performance Sheet Set	EE22061208	2022/08/03			AK03-02A
MP50-7191	Zuri/Marselle Faux Fur Throw	EE23091524	2023/11/03			AP03-02A
MP10-6288	K Odette 8 Pcs Comforter Set					AS08-02C

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 14



2023122000032Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0450	F Micro Fleece Sheet Set					AL53-06C
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AL48-04C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AM40-05A
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AM53-03C
BR54-1157	Oversized Plush Heated Throw	EE22091892	2022/12/08			AM54-03A
BR54-1942	Q Heated Blanket	EE23091499	2023/10/30			AM56-05C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AP38-01A
TN54-0189	F Ultra Soft Heated Blanket					AQ20-04C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C					AS30-02A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AS38-01C
MP13-8206	K/CK Caralie/Evian/Tulia Cover					AS39-01A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AX55-01A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AY44-02A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/10			AX18-01A

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2

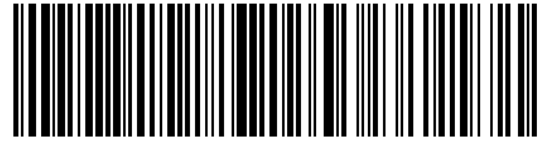


2023122000032PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-1912	Zuri/Marseille Faux Fur Throw					CR44-03A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			CW32-05A

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_3 Total Bins: 49



2023122000032Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1157	Oversized Plush Heated Throw	EE22061308	2022/08/23			DK51-01C
SHET20-595	F Peak Performance Sheet Set	EE22040816	2022/07/13			DK18-02C
BL51N-0679	F/Q Liquid Cotton Blanket					DN18-01A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DN52-02A
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22050943	2022/06/16			DQ18-03C
BASI50-0414	Arctic/Polar Faux Fur Throw	EE23112014	2023/12/08			DS48-04A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DT46-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU36-04C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DU33-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DT28-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DT27-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DT27-06A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DT24-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU22-01A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DU22-05A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU20-04C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			DW27-05C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DW28-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DV29-06C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DV30-05A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DV30-03C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DW34-06C
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DW35-05A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DW35-06A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DW39-06A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DV40-05A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DW42-01A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101871	2023/12/07			DW42-06A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			DV50-01C
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			EA34-05A
MP50-4823	Duke/York/York Throw					EA43-06A
MP10-6288	K Odette 8 Pcs Comforter Set	EE23101874	2023/12/07			EA44-06A
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			DZ50-06C
TN54-0189	F Ultra Soft Heated Blanket	EE22050947	2022/06/27			EB51-06A
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EB34-06A
TN54-0189	F Ultra Soft Heated Blanket	EE22050947	2022/06/27			EB32-05A
MP50-3253	Elma/Celia Textured Plush Thro	EE23101873	2023/12/08			EC30-06C

Cycle Count List

Created Date: 2023-12-20 Time: 7:54 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_3 Total Bins: 49



2023122000032Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN54-0189	F Ultra Soft Heated Blanket	EE22050947	2022/06/27			EC28-06A
BL51N-0679	F/Q Liquid Cotton Blanket	EE23091656	2023/11/14			ED52-06A
BL51N-0679	F/Q Liquid Cotton Blanket	EE23091656	2023/11/14			EE54-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			EF46-05C
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EF22-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			EG21-01A
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EJ26-06C
BR54-1942	Q Heated Blanket	EE23091499	2023/10/30			EL43-05A
BR54-1942	Q Heated Blanket	EE23091499	2023/10/30			EL40-01A
BR54-1157	Oversized Plush Heated Throw	EE22061250	2022/08/29			EM50-06C
TN20-0450	F Micro Fleece Sheet Set					EQ45-06A
MP10-6665	T Mae Reversible Comf Set					EV45-02A