

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3



2023122200024PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0541	Heated Ogee Heated Throw					CR24-01C
TN20-0221	T Cozy Flannel Sheet Set					CW30-03A
MP10-3068	F/Q Duke/York Comforter Mini S					CW41-03A

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 87



2023122200024Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-6629	Organic 6 Piece Towel Set					DL55-03A
MPE20-773	Q Satin Sheet Set					DK53-02A
ID20-1743	Q Metallic Dot Sheet Set					DL52-04C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			DK27-06C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			DK22-06C
CS10-1342	K Wallace Complete Bed With Sh					DK21-06A
CS10-1342	K Wallace Complete Bed With Sh					DK20-06C
ID50-843	Microlight Plush Throw	EE23081172	2023/09/11			DK18-05C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			DK18-06A
BR73-3751	Nuage Towel Set	EE22091679	2022/11/19			DM30-04A
MP10-1247	F/Q Winfield/Westpor Comforter	EE23071117	2023/08/23			DM33-05A
BR73-3751	Nuage Towel Set	EE22091679	2022/11/19			DN40-02C
MPE20-773	Q Satin Sheet Set					DM41-03C
MPE20-773	Q Satin Sheet Set					DN53-04A
MPE20-773	Q Satin Sheet Set					DP35-04A
CS10-1342	K Wallace Complete Bed With Sh					DP28-06A
MPE20-773	Q Satin Sheet Set					DQ20-04C
MPE20-773	Q Satin Sheet Set					DQ19-05C
CS10-1342	K Wallace Complete Bed With Sh					DR21-06C
CS10-1342	K Wallace Complete Bed With Sh					DR23-06C
ID20-1743	Q Metallic Dot Sheet Set					DS23-03C
BR73-3751	Nuage Towel Set	EE22091679	2022/11/19			DS30-02A
SHET20-1084	F Satin/Satin/Satin Sheet Set					DR50-05C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DR52-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DR53-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DS55-02A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DS55-05A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DU56-04C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DU56-04A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23101899	2023/11/27			DT54-03A
BR73-3751	Nuage Towel Set	EE22091679	2022/11/19			DU53-03C
ID50-843	Microlight Plush Throw	EE23091479	2023/10/18			DT51-06A
CS10-1342	K Wallace Complete Bed With Sh					DV25-03C
CS10-1342	K Wallace Complete Bed With Sh					DV27-06C
MP73-6629	Organic 6 Piece Towel Set					DX56-04C

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			DY37-01C
CS10-1342	K Wallace Complete Bed With Sh					DX23-06C
CS10-1342	K Wallace Complete Bed With Sh					DX22-06A
TN20-0411	TXL Cozy Flannel Sheet Set					EA40-01C
MP73-6629	Organic 6 Piece Towel Set					EB54-02A
CS10-1342	K Wallace Complete Bed With Sh					EB19-06C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			ED21-05A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ED28-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EE36-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			EG55-02C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EG27-04C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EF27-04A
CS10-1342	K Wallace Complete Bed With Sh					EF24-06C
CS10-1342	K Wallace Complete Bed With Sh					EG21-06C
CS10-1342	K Wallace Complete Bed With Sh					EH20-06C
CS10-1342	K Wallace Complete Bed With Sh					EH21-06A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			EJ30-01C
MP10-1247	F/Q Winfield/Westpor Comforter	EE22101936	2022/12/07			EJ31-01C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			EJ40-03C
CS10-1342	K Wallace Complete Bed With Sh					EK25-06A
CS10-1342	K Wallace Complete Bed With Sh					EK23-06C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EK21-04C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EL21-04A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EN20-04A
CS10-1342	K Wallace Complete Bed With Sh					EM24-06A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			EN30-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/11			EN39-03A

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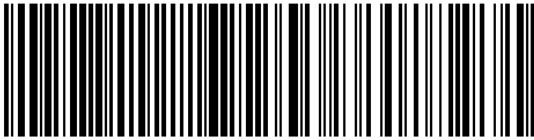


2023122200024Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EN43-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23091510	2023/10/13			EN44-01A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EM47-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EM48-03A
CS10-1342	K Wallace Complete Bed With Sh					EP27-06C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EP18-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EP18-02A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ES20-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ES25-02C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ES42-03C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ES46-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET55-02A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET54-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			EU52-02C
MP13-7525	Timber/Heavenly/Hilltop Coverl	EE23091441	2023/10/12			EU50-03A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET48-02C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET44-04A
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET42-02C
MP10-6165	K Cassandra/Gisele/Maddy Comf	EE23081315	2023/09/25			ET41-03C
TN20-0221	T Cozy Flannel Sheet Set					ET22-03A
CS10-1342	K Wallace Complete Bed With Sh					ET19-06A
CS10-1342	K Wallace Complete Bed With Sh					EV29-06A
CS10-1342	K Wallace Complete Bed With Sh					EW40-06C
SHET20-174	K Solid Satin Sheet Set					EX29-01C
CS10-1342	K Wallace Complete Bed With Sh					EX28-06C

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 2



2023122200024Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SS40-0017	Mirage/Elysia/Azalea Panel					CQ54-02C
SS40-0017	Mirage/Elysia/Azalea Panel					DB45-05C

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_2 Total Bins: 21



2023122200024Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/04			BD25-05A
TN54-0493	Q Sherpa Heated Blanket					BG27-02A
BASI16-0329	K All Natural Mattress Pad					BJ40-02A
MP10-6165	K Cassandra/Gisele/Maddy Comf					BH40-01C
TN20-0411	TXL Cozy Flannel Sheet Set					BH54-05C
TN54-0493	Q Sherpa Heated Blanket	EE23091464	2023/10/30			BL42-05A
SHET20-174	K Solid Satin Sheet Set					BL18-01C
CS10-1342	K Wallace Complete Bed With Sh					BR21-06A
MP13-7525	Timber/Heavenly/Hilltop Coverl	EE23101878	2023/12/07			BR42-05C
MP13-7525	Timber/Heavenly/Hilltop Coverl	EE23101878	2023/12/07			BR51-04A
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
BASI16-0329	K All Natural Mattress Pad	EE23091607	2023/10/30			BV26-04C
MP13-7525	Timber/Heavenly/Hilltop Coverl					BW48-04C
SHET20-174	K Solid Satin Sheet Set					CA20-03A
ID50-843	Microlight Plush Throw	EE23081172	2023/09/11			CB52-06A
SHET20-174	K Solid Satin Sheet Set					CB50-03C
SHET20-174	K Solid Satin Sheet Set					CB47-03C
SHET20-174	K Solid Satin Sheet Set					CB32-05A

Cycle Count List

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Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1

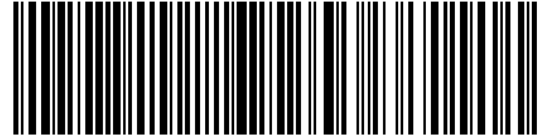


2023122200024PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID50-843	Microlight Plush Throw					DC44-01C

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 11



2023122200024Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0221	T Cozy Flannel Sheet Set					AP40-01A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AQ40-01A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AQ39-01A
CS10-1342	K Wallace Complete Bed With Sh					AR19-06A
CS10-1342	K Wallace Complete Bed With Sh					AR20-06C
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			AR21-01A
SHET20-1084	F Satin/Satin/Satin Sheet Set					AR22-01C
TN20-0221	T Cozy Flannel Sheet Set					AS26-01C
WR20-2041	K Flannel Sheet Set					AX43-04C
CS10-1342	K Wallace Complete Bed With Sh					AZ26-06A
BR73-3751	Nuage Towel Set					BA41-01A

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
Loc: SD2 Total Items: 7
Zone: PM1 Total Bins: 7



2023122200024PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-174	K Solid Satin Sheet Set					CD24-01C
CS10-1342	K Wallace Complete Bed With Sh					CD25-01A
MP73-6629	Organic 6 Piece Towel Set					CD36-01C
BL20-0459	100% Polyester Plush Sheet Set					CJ28-03A
MPE20-773	Q Satin Sheet Set					CD34-03C
MP10-1247	F/Q Winfield/Westpor Comforter	EE23071117	2023/08/23			CD28-03A
BASI16-0329	K All Natural Mattress Pad	EE23081362	2023/10/06			CJ47-05C

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
Loc: SD2 Total Items: 3
Zone: Reserve Total Bins: 8



2023122200024Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR73-3751	Nuage Towel Set	EE22112151	2022/12/03			AA06-02A
WR20-2041	K Flannel Sheet Set					AC05-05A
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AJ01-05A
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AJ01-05C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AJ02-05C
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AH04-05A
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AH08-05A
BASI16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AH12-06C

Cycle Count List

Created Date: 2023-12-22 Time: 9:52 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 25



2023122200024PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0541	Heated Ogee Heated Throw					000
CS10-1342	K Wallace Complete Bed With Sh					000
MP10-3068	F/Q Duke/York Comforter Mini S					000
MPE20-773	Q Satin Sheet Set					000
SHET20-174	K Solid Satin Sheet Set					000
BASI16-0329	K All Natural Mattress Pad					RTS
BL20-0459	100% Polyester Plush Sheet Set					RTS
BR54-0541	Heated Ogee Heated Throw					RTS
BR73-3751	Nuage Towel Set					RTS
CS10-1342	K Wallace Complete Bed With Sh					RTS
ID20-1743	Q Metallic Dot Sheet Set					RTS
ID50-843	Microlight Plush Throw					RTS
MP10-1247	F/Q Winfield/Westpor Comforter					RTS
MP10-3068	F/Q Duke/York Comforter Mini S					RTS
MP10-6165	K Cassandra/Gisele/Maddy Comf					RTS
MP13-7525	Timber/Heavenly/Hilltop Coverl					RTS
MP73-6629	Organic 6 Piece Towel Set					RTS
MPE20-773	Q Satin Sheet Set					RTS
SHET20-1084	F Satin/Satin/Satin Sheet Set					RTS
SHET20-174	K Solid Satin Sheet Set					RTS
SS40-0017	Mirage/Elysia/Azalea Panel					RTS
TN20-0221	T Cozy Flannel Sheet Set					RTS
TN20-0411	TXL Cozy Flannel Sheet Set					RTS
TN54-0493	Q Sherpa Heated Blanket					RTS
WR20-2041	K Flannel Sheet Set					RTS