

### Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
Loc: SD2      Total Items: 3  
Zone: PM2      Total Bins: 3



2023122600004PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-637	K Bristol/Cadence/Isabella Com	EE23050619	2023/06/09			CR22-01C
ID10-2151	K/CK Brielle/Ella/Ella	EE23101876	2023/12/07			CR50-03A
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23060802	2023/07/19			CR21-05C

## Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 18

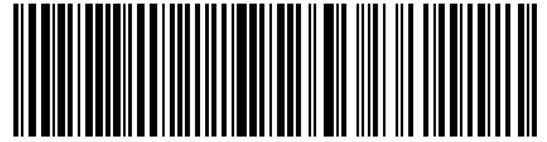


2023122600004Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			BC40-05C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23081182	2023/09/19			BB30-02C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23101826	2023/12/07			BC23-01A
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23101826	2023/12/07			BD35-01A
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23101826	2023/12/07			BE36-01A
MPE20-713	F Satin/Satin/Satin 6pcs Sheet					BE46-02A
WR50-1627	Soft Spun Throw	EE23060806	2023/07/24			BE51-03C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23101826	2023/12/07			BF30-03A
MPE20-911	F Satin Sheet Set					BL27-02C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			BM25-05A
WR50-1627	Soft Spun Throw	EE23060806	2023/07/24			BU56-05A
WR50-1627	Soft Spun Throw					BU53-05A
WR50-1627	Soft Spun Throw	EE23060806	2023/07/24			BU49-03C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23091557	2023/11/02			BT21-05C
MPE20-911	F Satin Sheet Set					BV30-01A
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23091458	2023/10/17			BV33-06E
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23091557	2023/11/02			BY41-05C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23091557	2023/11/02			CA47-06C

## Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 117



2023122600004Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DK56-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DL56-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/08			DL54-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK54-03A
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf	EE23081195	2023/09/22			DL53-03A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK49-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK46-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL43-04A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			DK39-05A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			DK36-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL36-03C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL35-03C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK35-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL35-02A
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/10			DL35-06A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			DL32-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK29-01C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL25-02C
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			DL24-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DL23-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DK21-02A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DK20-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DN18-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM21-06A
MPE10-476	Q Laurel 24pcs Room in a Bag					DM24-01C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM27-05C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DM29-03C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DM30-03C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM31-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM31-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM35-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23081181	2023/09/11			DM36-05C
BR54-0909	Q Heated Plush Blanket	EE22091828	2022/11/03			DN40-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DP53-06C
ST54-0151	Malea/Leena Heated Throw	EE23091501	2023/10/30			DP51-03C
ST54-0151	Malea/Leena Heated Throw	EE23050618	2023/06/13			DQ47-01C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DQ46-06A
BASI50-0429	Parker/Williams Throw					DQ29-02A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DQ28-05A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091485	2023/11/07			DQ24-06A

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 Loc: SD2      Total Items: 12  
 Zone: Zone\_3      Total Bins: 117



2023122600004Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR12-3847	K Apollo/Apollo/Apollo Duvet S					DP21-01A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/08			DS18-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DS22-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/08			DS24-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DR27-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/08			DR35-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/06			DS36-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/08			DR38-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23050619	2023/06/13			DR38-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DR39-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23070948	2023/08/08			DR46-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DT41-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			DT24-05C
BR55-0671	TXL Heated Mattress Pad	EE23112018	2023/12/09			DW27-01A
ID31-2034	Loretta/Lara/Lorissa Cushion					DW49-02C
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091485	2023/11/07			DW50-02A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091485	2023/11/07			DX44-02C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			DY43-02C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DY19-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DX18-02A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			EA18-02A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			DZ19-02A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DZ30-06C
MPE20-911	F Satin Sheet Set					DZ42-04A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EA44-06C
ID31-2034	Loretta/Lara/Lorissa Cushion					DZ50-04A
ST54-0151	Malea/Leena Heated Throw	EE23091501	2023/10/30			EA55-01C
ID31-2034	Loretta/Lara/Lorissa Cushion					EB40-03C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EC39-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			EB32-04C
BASI50-0429	Parker/Williams Throw	EE23081223	2023/09/22			ED40-02C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EE45-06A
BASI50-0429	Parker/Williams Throw	EE23081223	2023/09/22			EF52-03A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EG46-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EG44-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			EG33-06E
BR55-0671	TXL Heated Mattress Pad	EE23112018	2023/12/09			EG31-01A
MZK13-166	T Nash/Gavin/Landon Coverlet S	EE23101811	2023/11/28			EJ20-01A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EH30-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EH32-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EH34-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/30			EH35-05A
BASI50-0429	Parker/Williams Throw	EE23081223	2023/09/22			EJ55-06C
BASI50-0429	Parker/Williams Throw	EE23081223	2023/09/22			EL54-05C

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 Zone: Zone\_3      Total Bins: 117

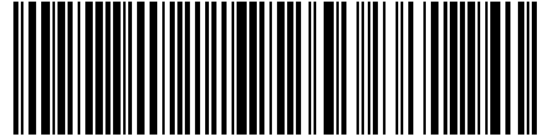


2023122600004Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf	EE23081195	2023/09/22			EM45-03A
MZK13-166	T Nash/Gavin/Landon Coverlet S	EE23101812	2023/11/29			EQ33-05C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ES30-01C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER32-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER33-06E
MZK13-166	T Nash/Gavin/Landon Coverlet S	EE23101812	2023/11/29			ES34-04C
BR55-0671	TXL Heated Mattress Pad	EE23112018	2023/12/09			ER36-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER36-06A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER38-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ES41-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES45-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			ER45-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ER46-01A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			ES48-02C
ST54-0151	Malea/Leena Heated Throw	EE22102057	2022/12/07			ES54-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET56-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET55-06C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091518	2023/10/26			ET37-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET37-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET35-06C
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23081323	2023/10/12			EU35-03C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET34-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET34-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET32-05A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			ET25-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			EU21-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			EU20-05C
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			EU20-06A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23091454	2023/10/17			EU19-05C
MZK13-166	T Nash/Gavin/Landon Coverlet S	EE23101812	2023/11/29			EU19-01A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			EW19-03A
MPE10-637	K Bristol/Cadence/Isabella Com	EE23101743	2023/11/16			EV25-05C
BR55-0671	TXL Heated Mattress Pad	EE23112018	2023/12/09			EX38-01A

## Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 19



2023122600004Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2151	K/CK Brielle/Ella/Ella	EE23101876	2023/12/07			AM25-01A
BASI50-0429	Parker/Williams Throw	EE23101729	2023/11/16			AM45-01C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23060802	2023/07/19			AM50-02C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23060802	2023/07/19			AM55-02C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23060802	2023/07/19			AM55-05C
ID31-2034	Loretta/Lara/Lorissa Cushion					AS56-03C
ID31-2034	Loretta/Lara/Lorissa Cushion					AW52-02C
WR51-3911	F/Q Burlington/Burlington/Burl	EE23101767	2023/11/17			AX54-05A
ID20-1758	TXL Cozy Soft Sheet Set					AY30-01A
ID10-2151	K/CK Brielle/Ella/Ella	EE23101876	2023/12/07			AY25-05C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23081347	2023/10/12			BA30-06A
WR51-3911	F/Q Burlington/Burlington/Burl	EE23040460	2023/05/12			BA30-02C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23081347	2023/10/12			BA30-06C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23081347	2023/10/12			AZ31-06C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23081347	2023/10/12			AZ35-05A
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23081347	2023/10/12			AZ35-05C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23101826	2023/12/07			AZ42-06C
CS10-0919-1	T Colin 6pcs Bed in a bag	EE23060802	2023/07/19			BA42-05C
ID20-1758	TXL Cozy Soft Sheet Set					AZ43-01A

### Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023122600004PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23091485	2023/11/07			DH29-02C

### Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 1



2023122600004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1406	Q Blue Polar Bears Sheet Set					ZE29-05C

### Cycle Count List

Created Date: 2023-12-26      Time: 3:14 AM  
Loc: SD2      Total Items: 4  
Zone: PW\_111      Total Bins: 5



2023122600004PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR51-3911	F/Q Burlington/Burlington/Burl					INTR
BASI50-0429	Parker/Williams Throw					000
BASI50-0429	Parker/Williams Throw					RTS
ID20-1758	TXL Cozy Soft Sheet Set					RTS
WR50-1627	Soft Spun Throw					RTS

# Cycle Count List

Created Date: 2023-12-26 Time: 3:14 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 3



2023122600004Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1406	Q Blue Polar Bears Sheet Set					CC55-03C
CS20-1406	Q Blue Polar Bears Sheet Set					CP22-03C
CS20-1406	Q Blue Polar Bears Sheet Set					CQ71-04A

### Cycle Count List

Created Date: 2023-12-26 Time: 3:14 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2023122600004PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf					CJ23-01A
MPE10-616	K Larkspur/Windsor/Windsor Com	EE23081182	2023/09/19			CJ48-03A
MPE10-476	Q Laurel 24pcs Room in a Bag	EE23112026	2023/12/12			CJ30-05A

# Cycle Count List

Created Date: 2023-12-26 Time: 3:14 AM  
Loc: SD2 Total Items: 5  
Zone: Reserve Total Bins: 6



2023122600004Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0909	Q Heated Plush Blanket	EE22081578	2022/10/10			AG11-02A
WR51-3911	F/Q Burlington/Burlington/Burl	EE23101767	2023/11/17			AH08-02A
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			AJ07-05C
MP10-7212	Ridge/Pioneer/Warren Comforter	EE23112022	2023/12/12			AH11-05A
MPE20-713	F Satin/Satin/Satin 6pcs Sheet					AJ11-04C
BR12-3847	K Apollo/Apollo/Apollo Duvet S	EE22112165	2022/12/29			AM12-03A