

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_NFC Total Bins: 42



2023122700027Zone_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-2206	Amherst/Amador/Salem Shower Cu					CL30-03A
ID40-2020	Lillie/Serena/Kendra Curtain					CL31-03A
MP70-2206	Amherst/Amador/Salem Shower Cu					CL32-05C
MPS72-164	Marshmallow Bath Rug,					CL34-05C
MP40-4372	Amherst/Olympia/Salem Panel					CK35-02C
MP70-2206	Amherst/Amador/Salem Shower Cu					CL36-02A
MPS72-164	Marshmallow Bath Rug,					CL39-05C
MPS72-164	Marshmallow Bath Rug,					CL40-03A
MPS72-164	Marshmallow Bath Rug,					CL40-04C
MP70-2206	Amherst/Amador/Salem Shower Cu					CL55-02C
MPS72-164	Marshmallow Bath Rug,					CN55-01C
MPS72-164	Marshmallow Bath Rug,					CM35-06A
MPS72-164	Marshmallow Bath Rug,					CM28-03C
MPS72-164	Marshmallow Bath Rug,					CM28-05C
MPS72-164	Marshmallow Bath Rug,					CM28-05A
MPS72-164	Marshmallow Bath Rug,					CM27-05A
MPE21-782	ST Satin Pillow Case					CQ18-02C
MPS72-164	Marshmallow Bath Rug,					CQ22-03C
MPS72-164	Marshmallow Bath Rug,					CQ23-03C
MPS72-164	Marshmallow Bath Rug,					CQ24-04C
MPS72-164	Marshmallow Bath Rug,					CP43-05A
MPS72-164	Marshmallow Bath Rug,					CP44-05A
MPS72-164	Marshmallow Bath Rug,					CP44-04C
MPS72-164	Marshmallow Bath Rug,					CP48-05A
ID40-1406	Raina/Khloe/Arielle Window Pan					CQ86-06A
ID40-1406	Raina/Khloe/Arielle Window Pan					CX86-02C
MP70-2206	Amherst/Amador/Salem Shower Cu					CY43-02A
MP70-2206	Amherst/Amador/Salem Shower Cu					CY41-02A
MPS72-164	Marshmallow Bath Rug,					CY41-03A
MPS72-164	Marshmallow Bath Rug,					CY39-03C
ID40-1406	Raina/Khloe/Arielle Window Pan					CX35-01C
ID40-1406	Raina/Khloe/Arielle Window Pan					CX31-01A
MP41-4210	Serene/Belle/Monroe Valance					CX29-03C
ID40-1406	Raina/Khloe/Arielle Window Pan					CY23-02A
ID40-1406	Raina/Khloe/Arielle Window Pan					CX20-04A
MPS72-164	Marshmallow Bath Rug,					CX20-05A
ID40-2020	Lillie/Serena/Kendra Curtain					DA20-04A
MP41-4945	Irina/Iris/Clarissa Valance					DA51-03A
ID40-2020	Lillie/Serena/Kendra Curtain					DB47-04C
ID40-1406	Raina/Khloe/Arielle Window Pan					DB27-02C
ID40-1406	Raina/Khloe/Arielle Window Pan					DB26-06A

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2023122700027Zone_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID40-1406	Raina/Khloe/Arielle Window Pan					DJ56-06C

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2

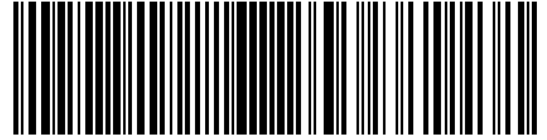


2023122700027PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-318	Turkish 6pcs Bath Towel Set					DH41-01A
MP50-1728	Ogee Microlight Throw					DH22-01A

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_2 Total Bins: 12

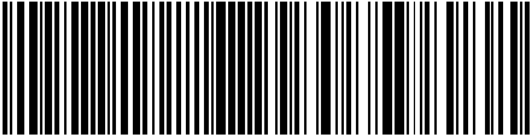


2023122700027Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			BG51-05C
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			BG51-05A
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			BG49-05A
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			BG47-05C
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			BG46-05A
BR55-0534	F Heated Microfiber Mattress P					BL38-05A
BR73-2436	Plume Towel Set					BK18-03C
ID10-1817	T/TXL Raina/Khloe/Arielle Comf	EE22030559	2022/04/13			BX38-06C
II73-1256	Ink Slub Towel Set					BX26-02C
ID10-1817	T/TXL Raina/Khloe/Arielle Comf	EE23030339	2023/04/28			CA26-02A
BR73-2436	Plume Towel Set					CB24-04A
BR20-1869	K 1000 Thread Count Heiq Sheet					CB20-03A

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 1

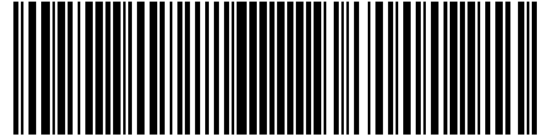


2023122700027Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-227	T/TXL Reagan/Gemma/Leona Comf					AT04-01A

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 21

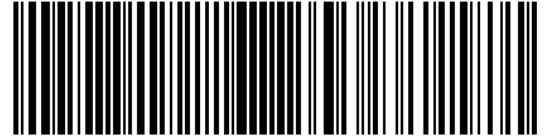


2023122700027PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-1728	Ogee Microlight Throw					000
BR20-1869	K 1000 Thread Count Heiq Sheet					RTS
BR54-0187	T Micro Fleece Heated Blanket					RTS
BR54-2864	Heated Throw					RTS
BR55-0534	F Heated Microfiber Mattress P					RTS
BR73-2436	Plume Towel Set					RTS
ID10-1817	T/TXL Raina/Khloe/Arielle Comf					RTS
ID12-1387	T/TXL Raina/Khloe/Arielle Duv					RTS
ID40-1406	Raina/Khloe/Arielle Window Pan					RTS
ID40-2020	Lillie/Serena/Kendra Curtain					RTS
II73-1256	Ink Slub Towel Set					RTS
MP40-4372	Amherst/Olympia/Salem Panel					RTS
MP41-4210	Serene/Belle/Monroe Valance					RTS
MP41-4945	Irina/Iris/Clarissa Valance					RTS
MP50-1728	Ogee Microlight Throw					RTS
MP70-2206	Amherst/Amador/Salem Shower Cu					RTS
MPE21-782	ST Satin Pillow Case					RTS
MPS72-164	Marshmallow Bath Rug,					RTS
MPS73-318	Turkish 6pcs Bath Towel Set					RTS
MZ10-227	T/TXL Reagan/Gemma/Leona Comf					RTS
TN20-0276	TXL Cozy Flannel Sheet Set					RTS

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Created Date: 2023-12-27 Time: 10:02 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_3 Total Bins: 56

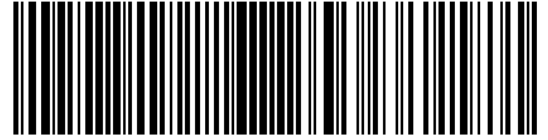


2023122700027Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0534	F Heated Microfiber Mattress P	EE23071010	2023/08/11			DL51-05A
MPS73-318	Turkish 6pcs Bath Towel Set					DL46-03C
MPS73-318	Turkish 6pcs Bath Towel Set					DL45-03C
MPS73-318	Turkish 6pcs Bath Towel Set					DL38-04C
BR54-2864	Heated Throw					DK32-02A
BR55-0534	F Heated Microfiber Mattress P	EE23091627	2023/11/15			DL27-06A
BR73-2436	Plume Towel Set					DK26-02A
MPS73-318	Turkish 6pcs Bath Towel Set					DL26-02A
MPS73-318	Turkish 6pcs Bath Towel Set					DL21-04A
BR20-1869	K 1000 Thread Count Heiq Sheet					DN22-04C
BR54-2864	Heated Throw	EE22091892	2022/12/05			DM29-02A
BR54-2864	Heated Throw	EE22091892	2022/12/05			DM32-03A
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			DQ50-03A
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			DQ42-02C
BR54-2864	Heated Throw	EE22081578	2022/10/12			DP18-02A
BR54-2864	Heated Throw	EE22081578	2022/10/12			DS23-01C
MPS73-318	Turkish 6pcs Bath Towel Set					DR28-04C
BR54-0187	T Micro Fleece Heated Blanket	EE23070970	2023/08/22			DR36-04A
BR54-0187	T Micro Fleece Heated Blanket					DS36-04A
MPS73-318	Turkish 6pcs Bath Towel Set					DR44-02C
BR54-0187	T Micro Fleece Heated Blanket	EE23070970	2023/08/22			DS46-03C
MPS73-318	Turkish 6pcs Bath Towel Set					DU32-04A
ID12-1387	T/TXL Raina/Khloe/Arielle Duv					DT26-02A
ID12-1387	T/TXL Raina/Khloe/Arielle Duv					DU24-02C
BR54-2864	Heated Throw	EE22081578	2022/10/12			DV19-03C
BR54-2864	Heated Throw	EE22081578	2022/10/12			DV23-01A
BR54-2864	Heated Throw	EE22081578	2022/10/12			DW23-01A
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			DV42-01C
MPS73-318	Turkish 6pcs Bath Towel Set					DV50-03A
MPS73-318	Turkish 6pcs Bath Towel Set					EA21-01C
MPS73-318	Turkish 6pcs Bath Towel Set					EA31-02C
MPS73-318	Turkish 6pcs Bath Towel Set					EA31-03C
MPS73-318	Turkish 6pcs Bath Towel Set					DZ32-02A
MPS73-318	Turkish 6pcs Bath Towel Set					EA32-01A
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			EC54-05C
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			EB54-05A
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			EC54-06A
BR55-0534	F Heated Microfiber Mattress P	EE23101768	2023/11/17			EC53-06C
MPS73-318	Turkish 6pcs Bath Towel Set					EC41-02C
BR20-1869	K 1000 Thread Count Heiq Sheet					EC30-01A

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 Loc: SD2 Total Items: 8
 Zone: Zone_3 Total Bins: 56



2023122700027Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-1387	T/TXL Raina/Khloe/Arielle Duv					EE24-02C
MPS73-318	Turkish 6pcs Bath Towel Set					ED46-04A
BR54-2864	Heated Throw	EE22081578	2022/10/12			EG37-04A
MPS73-318	Turkish 6pcs Bath Towel Set					EH49-04A
II73-1256	Ink Slub Towel Set					EN44-05C
MPS73-318	Turkish 6pcs Bath Towel Set					EQ55-04C
MPS73-318	Turkish 6pcs Bath Towel Set					EQ42-02A
II73-1256	Ink Slub Towel Set					EP35-06A
MPS73-318	Turkish 6pcs Bath Towel Set					EQ24-02C
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			ES39-03A
MPS73-318	Turkish 6pcs Bath Towel Set					ER39-03C
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			EU44-04A
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			EV20-01C
II73-1256	Ink Slub Towel Set					EW23-05C
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			EX32-06A
BR55-0534	F Heated Microfiber Mattress P	EE23112018	2023/12/09			EX19-03A

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
Loc: SD2 Total Items: 4
Zone: GPNFC Total Bins: 7

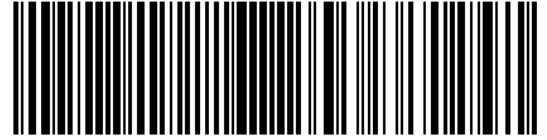


2023122700027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP41-4945	Irina/Iris/Clarissa Valance					ZD17-04C
MP40-4372	Amherst/Olympia/Salem Panel					ZB31-04B
ID40-2020	Lillie/Serena/Kendra Curtain					ZC31-03B
ID40-1406	Raina/Khloe/Arielle Window Pan					ZB25-01A
MP40-4372	Amherst/Olympia/Salem Panel					ZC23-03C
MP40-4372	Amherst/Olympia/Salem Panel					ZB17-02B
ID40-1406	Raina/Khloe/Arielle Window Pan					ZB12-03B

Cycle Count List

Created Date: 2023-12-27 Time: 10:02 AM
Loc: SD2 Total Items: 5
Zone: Zone_1 Total Bins: 7



2023122700027Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0276	TXL Cozy Flannel Sheet Set					AN19-04A
BR20-1869	K 1000 Thread Count Heiq Sheet					AN24-02C
MPS73-318	Turkish 6pcs Bath Towel Set					AW22-01C
BR73-2436	Plume Towel Set					AW24-02C
BR73-2436	Plume Towel Set					AX47-01A
MPS73-318	Turkish 6pcs Bath Towel Set					AX19-02A
ID10-1817	T/TXL Raina/Khloe/Arielle Comf					BA29-01C