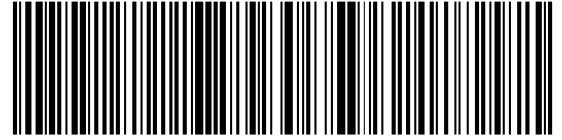


## Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 27



2024010800005Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AX01-03C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX03-01C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX03-02C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX03-03A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX03-05A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX03-05C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AX03-06A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-01C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-02A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-02C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-03A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-03C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-04A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX04-04C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AX04-05A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX05-01A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX05-02A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX05-02C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AX05-03A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AY01-05A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AY02-01A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AY02-01C
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AY03-01A
AM10-0029	F/Q Comforter Mini Set	EE23101757	2023/11/21			AY03-01C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AY05-01C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AY05-06A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			AY05-06C

### Cycle Count List

Created Date: 2024-01-08 Time: 4:55 AM  
Loc: SD2 Total Items: 2  
Zone: Zone\_1 Total Bins: 5



2024010800005Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-1181	F Microcell Solid Sheet Set					AM21-02A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AM40-05A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			AP38-01A
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

## Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_NFC      Total Bins: 53



2024010800005Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL20-3269	Q 900TC Solid Cooling Sheet Se					CC68-03A
KL20-3269	Q 900TC Solid Cooling Sheet Se					CC67-06A
KL20-3269	Q 900TC Solid Cooling Sheet Se					CC67-06C
KL20-3269	Q 900TC Solid Cooling Sheet Se					CC66-03A
KL20-3269	Q 900TC Solid Cooling Sheet Se					CC65-06C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CK81-02C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CK81-01A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CK87-02A
MP70-246	Amherst/Eastridge/Salem SC					CK95-05C
MP72-5107	Tufted Pearl Channel Rug					CK20-04C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CK27-01C
MP72-5107	Tufted Pearl Channel Rug					CL32-04A
MP72-5107	Tufted Pearl Channel Rug					CL32-04C
MPS72-172	Marshmallow Bath Rug,					CM42-05C
MPS72-172	Marshmallow Bath Rug,					CM42-05A
MPS72-172	Marshmallow Bath Rug,					CM41-06A
MPS72-172	Marshmallow Bath Rug,					CM40-04A
MPS72-172	Marshmallow Bath Rug,					CM40-05A
MPS72-172	Marshmallow Bath Rug,					CM38-05A
MPS72-172	Marshmallow Bath Rug,					CM38-06A
MP40-7909	Cecily/Vera/Rosalie Window Pan					CM37-03C
MP70-246	Amherst/Eastridge/Salem SC					CN30-04A
MP70-246	Amherst/Eastridge/Salem SC					CN22-02A
MP40-7748	Galen/Colm/Paxton Roman Shade					CQ21-05C
MPS72-172	Marshmallow Bath Rug,					CQ23-02A
MP40-7748	Galen/Colm/Paxton Roman Shade					CQ26-05A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ26-02C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ27-02A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CP31-01A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ31-02A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ31-01C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ34-02A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ34-02C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ35-03C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CP41-01A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CP41-02C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ42-04A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CQ42-04C
MPS72-172	Marshmallow Bath Rug,					CP45-04C
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CP46-02A
AM10-0029	F/Q Comforter Mini Set	EE23101871	2023/12/07			CP46-01C
MP40-7748	Galen/Colm/Paxton Roman Shade					CP50-05A

## Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_NFC      Total Bins: 53



2024010800005Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7748	Galen/Colm/Paxton Roman Shade					CP55-05A
MP40-7909	Cecily/Vera/Rosalie Window Pan					CQ86-04C
MP72-5107	Tufted Pearl Channel Rug					CX90-01C
MP70-246	Amherst/Eastridge/Salem SC					CY56-06C
MPS72-172	Marshmallow Bath Rug,					CY41-03C
MP40-7748	Galen/Colm/Paxton Roman Shade					CY41-05C
MPS72-172	Marshmallow Bath Rug,					CY40-03A
CS20-0961	CK Solid 6pcs Sheet Set					CZ31-05A
CS20-0961	CK Solid 6pcs Sheet Set					DB42-02C
MP40-7909	Cecily/Vera/Rosalie Window Pan					DB38-05A
MP40-7748	Galen/Colm/Paxton Roman Shade					DJ34-04C

Cycle Count List

Created Date: 2024-01-08 Time: 4:55 AM  
Loc: SD2 Total Items: 1  
Zone: PM2 Total Bins: 1



2024010800005PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0861	F/Q Freshpun Basketweave Blan	EE23112229	2023/12/27			CR52-05A

## Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 20



2024010800005Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			BB50-03A
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			BC36-01A
MP13-7965	K Aubrey/Whitman/Whitman	EE23050667	2023/06/28			BC33-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BR26-04A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BR26-03C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BR30-03A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BT48-03C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BT48-05C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BT48-05A
MP51N-6430	K Egyptian Cotton Blanket	EE23071084	2023/08/22			BT24-02C
MP13-7965	K Aubrey/Whitman/Whitman	EE23050585	2023/06/14			BW18-06C
MP20-1181	F Microcell Solid Sheet Set					BW47-02A
MP20-8000	K 600 Thread Count					BY52-02C
MP13-7965	K Aubrey/Whitman/Whitman					CA32-04C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BZ37-03C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			BZ39-04C
MP13-7965	K Aubrey/Whitman/Whitman					CA39-05C
MP13-7965	K Aubrey/Whitman/Whitman					CA40-04A
MP13-7965	K Aubrey/Whitman/Whitman					CA45-05A
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			CB55-01C

### Cycle Count List

Created Date: 2024-01-08 Time: 4:55 AM  
Loc: SD2 Total Items: 2  
Zone: GPNFC Total Bins: 4



2024010800005GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZB27-03C
MP40-7909	Cecily/Vera/Rosalie Window Pan					ZB26-03B
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZC23-03A
MP40-7909	Cecily/Vera/Rosalie Window Pan					ZA30-01C

## Cycle Count List

Created Date: 2024-01-08 Time: 4:55 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 8



2024010800005PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8206	K/CK Caralie/Evian/Tulia Cover					000
MP51N-6430	K Egyptian Cotton Blanket					000
CS20-0961	CK Solid 6pcs Sheet Set					RTS
MP20-8000	K 600 Thread Count					RTS
MP40-7748	Galen/Colm/Paxton Roman Shade					RTS
MP40-7909	Cecily/Vera/Rosalie Window Pan					RTS
MP50-4823	Duke/York/York Throw					RTS
MP72-5107	Tufted Pearl Channel Rug					RTS

## Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_3      Total Bins: 31



2024010800005Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			DL42-05C
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			DL33-05C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE23040492	2023/06/04			DR27-01C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE23040492	2023/06/06			DR44-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU36-04C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU22-01A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DU20-04C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DV30-03C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			DW42-01A
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			DV54-02C
MP20-8000	K 600 Thread Count					DY53-01A
BL51N-0861	F/Q Freshspun Basketweave Blan	EE23081359	2023/09/28			DY34-05A
MP20-1193	K Microcell Solid Sheet Set					EA25-02A
MP51N-6430	K Egyptian Cotton Blanket	EE23071128	2023/08/28			DZ27-06C
MP51N-6430	K Egyptian Cotton Blanket	EE23071084	2023/08/22			EA33-06C
MP51N-6430	K Egyptian Cotton Blanket	EE23071128	2023/08/28			DZ36-05A
MP51N-6430	K Egyptian Cotton Blanket	EE23071128	2023/08/28			DZ36-06A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/09			EA43-06A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			EA44-01C
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			DZ50-06C
MP51N-6430	K Egyptian Cotton Blanket	EE23081359	2023/10/02			EA55-06A
MP20-1193	K Microcell Solid Sheet Set					EB25-01A
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23112077	2023/12/20			EB23-01C
MP51N-6430	K Egyptian Cotton Blanket	EE23081359	2023/10/02			EE25-06C
MP51N-6430	K Egyptian Cotton Blanket	EE23081359	2023/10/02			EE39-06A
MP51N-6430	K Egyptian Cotton Blanket	EE23081359	2023/10/02			ED43-05C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			EF46-05C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE23081359	2023/10/02			EF37-06C
MP13-8206	K/CK Caralie/Evian/Tulia Cover	EE23091470	2023/10/19			EG21-01A
MP51N-6430	K Egyptian Cotton Blanket	EE23101838	2023/11/13			EJ21-05C
MP20-8000	K 600 Thread Count					EJ39-03C

### Cycle Count List

Created Date: 2024-01-08      Time: 4:55 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2024010800005PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7965	K Aubrey/Whitman/Whitman	EE22122363	2023/02/13			CD42-03A
MP50-4823	Duke/York/York Throw	EE23101741	2023/11/09			CD37-03C

# Cycle Count List

Created Date: 2024-01-08 Time: 4:55 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 6



2024010800005Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			AC12-02C
MP50-4823	Duke/York/York Throw	EE23101880	2023/12/11			AB03-06C
MP50-6136	Chunky Twice Knit Throw	EE23101733	2023/11/14			AE04-03C
MP51N-6430	K Egyptian Cotton Blanket	EE23091622	2023/11/06			AF11-06A
MP50-6136	Chunky Twice Knit Throw	EE23112007	2023/12/08			AJ12-02A
MP51N-6430	K Egyptian Cotton Blanket	EE23101838	2023/11/13			AM05-02A