

## Cycle Count List

Created Date: 2024-01-10      Time: 3:21 AM  
 Loc: SD2      Total Items: 15  
 Zone:      Total Bins: 191



20240110000011

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | AB09-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | AG11-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | AG02-01C |
| TN20-0082 | F Cozy Flannel Sheet Set          |            |            |          |               | AH07-02C |
| MP13-3304 | K/CK Harper/Emery/Mercer Co       |            |            |          |               | DH48-01A |
| ID20-706  | Q Cotton Blend Jersey Knit/Cot    |            |            |          |               | CW52-01A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | AP12-02A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | AP06-04A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | DH22-01C |
| MP51-6375 | Coleman/Campbell/Campbell         | EE23101878 | 2023/12/07 |          |               | CW30-03C |
| MP40-6327 | Emilia Twist Tab Lined            |            |            |          |               | ZA15-04A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | DC32-04C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AN30-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AN35-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AN39-03C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AN43-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AP44-02A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AQ29-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AP27-01C |
| MP20-8005 | CK 600 Thread Count               | EE22050979 | 2022/07/14 |          |               | AQ20-01A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AQ19-04A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | AT28-03A |
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | AT27-06A |
| ST54-0078 | Heated Throw                      | EE23112035 | 2023/12/18 |          |               | AV36-02C |
| ST54-0078 | Heated Throw                      | EE23112035 | 2023/12/18 |          |               | AW36-02C |
| MP51-6375 | Coleman/Campbell/Campbell         |            |            |          |               | BA51-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | BB56-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | BC52-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | BF44-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | BF39-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BF36-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/20 |          |               | BG32-02A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BG29-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BF26-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BF22-02C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | BH20-01C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112187 | 2023/12/09 |          |               | BH25-01C |
| MP20-8005 | CK 600 Thread Count               |            |            |          |               | BJ44-02C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | BJ49-03C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | BJ55-04A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BN32-01A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BN40-01A |

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| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP20-8005 | CK 600 Thread Count               |            |            |          |               | BN42-01A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | BQ19-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | BR25-03A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BU47-06A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BT46-03C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BT46-03A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | BU45-06C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BW41-03C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BW42-03C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101964 | 2023/11/24 |          |               | BY18-06C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | BZ43-05A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | CA43-03C |
| MP40-6327 | Emilia Twist Tab Lined            |            |            |          |               | CK75-04C |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | CN56-04A |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | CM36-02C |
| MP40-6327 | Emilia Twist Tab Lined            |            |            |          |               | CN22-05C |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | CP33-05E |
| MP40-6327 | Emilia Twist Tab Lined            |            |            |          |               | CX62-06C |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | DJ56-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DK56-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | DL46-05C |
| ST54-0078 | Heated Throw                      | EE23050618 | 2023/06/13 |          |               | DL41-04A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DK35-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DL35-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DM26-05A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DN36-05C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DN44-05A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DN44-06A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DM44-03C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DN52-01C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DM54-03A |
| ST54-0078 | Heated Throw                      | EE23112035 | 2023/12/18 |          |               | DN55-02A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23091630 | 2023/11/17 |          |               | DP56-02C |
| ST54-0078 | Heated Throw                      |            |            |          |               | DP51-03A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DP34-06A |

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|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | DS24-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DS33-05E |
| BR54-1933 | F Heated Blanket                  | EE23101746 | 2023/11/21 |          |               | DR35-04A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | DR40-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | DS41-06A |
| MZ80-241  | 100% Polyester Microfiber Prin    | EE21082911 | 2021/09/27 |          |               | DR41-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | DR50-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | DR53-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DT54-06C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DU54-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DT50-05C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23112025 | 2023/12/12 |          |               | DU50-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DU29-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DU26-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DV20-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DV25-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DV36-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | DV40-06A |
| ST54-0078 | Heated Throw                      | EE23112035 | 2023/12/18 |          |               | DV42-01C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23091630 | 2023/11/17 |          |               | EA43-01A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23091630 | 2023/11/17 |          |               | EA46-05A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23091630 | 2023/11/17 |          |               | EA50-06C |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs |            |            |          |               | ED31-02A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | EE44-06A |
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | EE44-05C |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | ED54-04C |
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | EF55-06C |
| BR20-0981 | CK 400 Thread Count Sheet Set     |            |            |          |               | EG53-01C |
| MZ80-241  | 100% Polyester Microfiber Prin    | EE21082911 | 2021/09/27 |          |               | EG51-05A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EF47-04A |
| BR20-0980 | K 400 Thread Count Sheet Set      |            |            |          |               | EG37-03A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EG26-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EG25-06A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EJ22-04C |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EJ24-03A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EJ34-04A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EJ36-03A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EH42-03C |

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|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | EJ42-03C |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EJ49-04A |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EK48-04C |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | EK45-04C |
| II10-995  | K/CK Imani Comforter Mini Set     |            |            |          |               | EL44-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | EL43-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | EL42-06C |
| ST54-0078 | Heated Throw                      | EE23112035 | 2023/12/18 |          |               | EL41-06C |
| BR54-1933 | F Heated Blanket                  |            |            |          |               | EM50-02C |
| BR54-1933 | F Heated Blanket                  | EE23101746 | 2023/11/21 |          |               | EM51-02C |
| BR54-1933 | F Heated Blanket                  | EE23101746 | 2023/11/21 |          |               | EN52-01A |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs | EE23101765 | 2023/11/21 |          |               | EN52-06A |
| BR54-1933 | F Heated Blanket                  | EE23101746 | 2023/11/21 |          |               | EM53-03C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | EQ52-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | EQ50-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ48-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ47-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ44-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091657 | 2023/11/06 |          |               | EQ41-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ40-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ39-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ38-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ34-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ24-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091657 | 2023/11/06 |          |               | EQ23-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ21-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112148 | 2023/12/18 |          |               | EQ18-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091657 | 2023/11/06 |          |               | ER33-05E |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091657 | 2023/11/06 |          |               | ER39-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | ER45-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | ER47-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | ER48-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23112224 | 2023/12/27 |          |               | ER50-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EU52-06C |
| BR54-1933 | F Heated Blanket                  | EE23101746 | 2023/11/21 |          |               | EU51-03C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EU49-06C |
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | EU44-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EU24-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EU24-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EU23-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EU22-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091599 | 2023/10/23 |          |               | EV19-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV20-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV21-05C |

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| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV23-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV25-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV27-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | EV28-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV30-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV30-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23101835 | 2023/11/15 |          |               | EV32-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV42-06C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV44-05C |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV46-06A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV47-05A |
| II10-995  | K/CK Imani Comforter Mini Set     | EE23091598 | 2023/10/23 |          |               | EV47-06C |
| MP20-8005 | CK 600 Thread Count               |            |            |          |               | EW49-03A |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | AX02-02C |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | AY01-04C |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | AZ05-04C |
| BR20-0980 | K 400 Thread Count Sheet Set      |            |            |          |               | RTS      |
| BR20-0981 | CK 400 Thread Count Sheet Set     |            |            |          |               | RTS      |
| BR54-1933 | F Heated Blanket                  |            |            |          |               | RTS      |
| ID20-706  | Q Cotton Blend Jersey Knit/Cot    |            |            |          |               | RTS      |
| ID31-1933 | Edelia/Arwen/Alder Cushion        |            |            |          |               | RTS      |
| II10-995  | K/CK Imani Comforter Mini Set     |            |            |          |               | RTS      |
| II40-1180 | Imani Curtain Panel               |            |            |          |               | RTS      |
| MP13-3304 | K/CK Harper/Emery/Mercer Co       |            |            |          |               | RTS      |
| MP20-8005 | CK 600 Thread Count               |            |            |          |               | RTS      |
| MP40-6327 | Emilia Twist Tab Lined            |            |            |          |               | RTS      |
| MP51-6375 | Coleman/Campbell/Campbell         |            |            |          |               | RTS      |
| MPE10-707 | Q Delaney/Parker/Emerson<br>24pcs |            |            |          |               | RTS      |
| MZ80-241  | 100% Polyester Microfiber Prin    |            |            |          |               | RTS      |
| ST54-0078 | Heated Throw                      |            |            |          |               | RTS      |
| TN20-0082 | F Cozy Flannel Sheet Set          |            |            |          |               | RTS      |