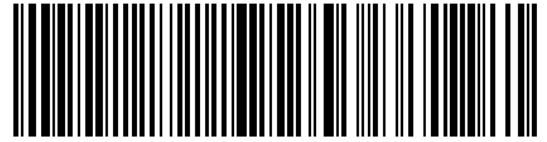


Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 45



2024011000004Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			AP54-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort					AP54-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AP42-02A
WR51-2213	K Burlington/Burlington Blanke					AP31-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AS21-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR35-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR36-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR37-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR37-02C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AS38-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR38-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR38-02C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AS38-02C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AS39-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR40-02C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR42-02C
BL51-0688	F/Q Micro Fleece Blanket	EE23101762	2023/11/16			AR43-01A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AR43-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU42-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU42-01A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU40-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU40-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AT37-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AU36-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AT36-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU31-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AU31-01A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AT28-02A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AT27-01C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV18-01A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV18-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV21-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV21-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV25-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AW25-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AV28-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AW28-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			AY47-03A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AX32-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23091485	2023/11/07			AX31-03A
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AX30-01C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AX29-02C
MP10-184	Q Palisades 7pcs Set	EE23091519	2023/11/02			AX29-02A
WR51-2213	K Burlington/Burlington Blanke	EE23112028	2023/12/13			AZ51-06A
WR51-2213	K Burlington/Burlington Blanke	EE23112028	2023/12/13			BA53-06A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2024011000004PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0845	T Freshspun Basketweave Blanke	EE23071084	2023/08/22			CW23-03A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_NFC Total Bins: 30



2024011000004Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK74-04C
CS10-0189	Q Verone Comforter Set					CK85-01C
MPS72-164	Marshmallow Bath Rug,					CL34-05C
MPS72-164	Marshmallow Bath Rug,					CL39-05C
MPS72-164	Marshmallow Bath Rug,					CL40-04C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CK47-04A
CS10-0189	Q Verone Comforter Set	EE21093475	2021/11/10			CK56-01A
KL20-3253	Q 900TC Solid Cooling Sheet Se					CL56-01C
MPS72-164	Marshmallow Bath Rug,					CN55-01C
CS10-0189	Q Verone Comforter Set					CN37-02A
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
MP40-4947	Irina/Iris/Clarissa Window Sca					CM18-02A
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
CS10-0189	Q Verone Comforter Set	EE21093475	2021/11/10			CY55-03A
CS10-0189	Q Verone Comforter Set	EE21093475	2021/11/10			CX54-02C
CS10-0189	Q Verone Comforter Set	EE21093475	2021/11/10			CX53-06C
KL20-3253	Q 900TC Solid Cooling Sheet Se					CY52-03A
MPS72-164	Marshmallow Bath Rug,					CY41-03A
MPS72-164	Marshmallow Bath Rug,					CY39-03C
MPS72-164	Marshmallow Bath Rug,					CX20-05A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
Loc: SD2 Total Items: 3
Zone: GPNFC Total Bins: 3



2024011000004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0189	Q Verone Comforter Set					ZB27-03B
KL20-3253	Q 900TC Solid Cooling Sheet Se					ZA31-01A
MP40-4947	Irina/Iris/Clarissa Window Sca					ZA33-04A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20



2024011000004PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0240	K Highline Mattress Pad					RTS
BL51-0688	F/Q Micro Fleece Blanket					RTS
BL51N-0845	T Freshspun Basketweave Blanke					RTS
BR54-0311	100% Polyester Microlight/Berb					RTS
CS10-0189	Q Verone Comforter Set					RTS
ID10-2192	T/TXL Lucy/Vera/Elise Comfort					RTS
KL20-3253	Q 900TC Solid Cooling Sheet Se					RTS
MP10-184	Q Palisades 7pcs Set					RTS
MP10-4677	K Ridge/Pioneer/Warren Comfort					RTS
MP40-4947	Irina/Iris/Clarissa Window Sca					RTS
MPE20-1001	Q Printed Satin					RTS
MPS72-164	Marshmallow Bath Rug,					RTS
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com					RTS
MZK10-165	F/Q Nash/Gavin/Landon Comforte					RTS
ST54-0124	Heated Throw					RTS
ST54-0171	F Heated Blanket					RTS
TN54-0507	Marbled Sherpa Heated Throw					RTS
UHK10-0098	T/TXL Lola/Ella/Laila Comforte					RTS
UHK10-0130	T Callie/Ensley/Kelsey					RTS
WR51-2213	K Burlington/Burlington Blanke					RTS

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024011000004PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0240	K Highline Mattress Pad	EE23112078	2023/12/20			DC27-01A
MZK10-165	F/Q Nash/Gavin/Landon Comforte	EE23101811	2023/11/28			DC31-04C

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_3 Total Bins: 51



2024011000004Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DK35-01A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DK31-04C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DL18-06C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DN35-04A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DN40-04A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DN40-05A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DN47-05C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DN50-05A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DM51-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23071092	2023/09/06			DS34-01A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23071092	2023/09/06			DS37-01C
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com	EE23112098	2023/12/28			DS39-02C
BL51N-0845	T Freshspun Basketweave Blanke	EE23091603	2023/10/30			DU42-05A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DW44-01C
ST54-0124	Heated Throw	EE23112035	2023/12/18			DW44-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			DV47-04A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23050600	2023/06/12			DV47-02C
BL51N-0845	T Freshspun Basketweave Blanke	EE23071084	2023/08/22			DX41-06C
BASI16-0240	K Highline Mattress Pad	EE23101880	2023/12/07			DZ33-06A
ST54-0171	F Heated Blanket					DZ46-01C
BASI16-0240	K Highline Mattress Pad	EE23101880	2023/12/07			EB52-05C
BL51-0688	F/Q Micro Fleece Blanket					EB47-04C
TN54-0507	Marbled Sherpa Heated Throw					EE19-01A
BL51N-0845	T Freshspun Basketweave Blanke					ED32-01C
ST54-0171	F Heated Blanket	EE22040853	2022/06/08			EG54-04C
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/08/31			EF47-02A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF44-01A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF43-03A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF42-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF41-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF41-03A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF40-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EF40-03A
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/09/01			EJ50-02A
BR54-0311	100% Polyester Microlight/Berb	EE22040796	2022/06/28			EH51-01C
BR54-0311	100% Polyester Microlight/Berb					EH53-02A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_3 Total Bins: 51



2024011000004Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EJ55-02A
MZK10-165	F/Q Nash/Gavin/Landon Comforte	EE23101812	2023/11/29			EL45-05C
BL51N-0845	T Freshspun Basketweave Blanke	EE23111982	2023/12/11			EL42-06A
BL51N-0845	T Freshspun Basketweave Blanke	EE23111982	2023/12/11			EL40-06C
MPE20-1001	Q Printed Satin					EL22-01C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23060846	2023/07/31			EN46-02C
BR54-0311	100% Polyester Microlight/Berb	EE22091828	2022/11/02			ES49-01C
BASI16-0240	K Highline Mattress Pad	EE23112078	2023/12/20			ER51-03A
BASI16-0240	K Highline Mattress Pad	EE23112078	2023/12/20			ES53-02A
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23101875	2023/12/11			ET44-06A
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23101875	2023/12/11			ET43-06C
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23101875	2023/12/11			EU34-06C
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23101875	2023/12/11			EV27-06A
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23101875	2023/12/11			EV40-05C
ST54-0171	F Heated Blanket	EE22040853	2022/06/08			EX37-03C

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1



2024011000004PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR51-2213	K Burlington/Burlington Blanke	EE23112028	2023/12/13			CJ41-05A

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
Loc: SD2 Total Items: 5
Zone: Reserve Total Bins: 7

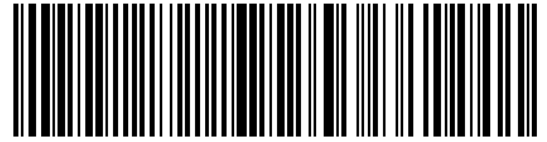


2024011000004Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0124	Heated Throw	EE23112035	2023/12/18			AE05-03A
ST54-0171	F Heated Blanket	EE22040853	2022/06/08			AD07-02C
ST54-0124	Heated Throw					AG06-04C
BL51-0688	F/Q Micro Fleece Blanket	EE23112014	2023/12/08			AH12-01A
WR51-2213	K Burlington/Burlington Blanke	EE23112028	2023/12/13			AL09-05C
WR51-2213	K Burlington/Burlington Blanke	EE23112028	2023/12/13			AL04-06A
UHK10-0098	T/TXL Lola/Ella/Laila Comforte					AT03-03C

Cycle Count List

Created Date: 2024-01-10 Time: 3:27 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 40



2024011000004Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51-0688	F/Q Micro Fleece Blanket	EE23112014	2023/12/08			BC48-01A
BL51-0688	F/Q Micro Fleece Blanket	EE23112014	2023/12/08			BB24-01C
BL51-0688	F/Q Micro Fleece Blanket	EE23112014	2023/12/08			BC22-01A
MZK10-165	F/Q Nash/Gavin/Landon Comforte	EE23101811	2023/11/28			BD53-06C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BD54-04C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BF43-04C
UHK10-0130	T Callie/Ensley/Kelsey					BF43-03A
UHK10-0130	T Callie/Ensley/Kelsey	EE23101676	2023/11/06			BG42-01A
UHK10-0130	T Callie/Ensley/Kelsey	EE23101676	2023/11/06			BG40-01C
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com					BG39-01A
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com	EE23101769	2023/11/24			BG34-05A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG32-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BF31-04A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BF30-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BF28-03A
UHK10-0130	T Callie/Ensley/Kelsey	EE23101676	2023/11/06			BF25-03C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG24-04C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG23-04C
BASI16-0240	K Highline Mattress Pad	EE23101880	2023/12/07			BG23-05C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG23-03A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG22-04C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG22-04A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23112023	2023/12/12			BG21-04A
ST54-0124	Heated Throw	EE23112035	2023/12/18			BH26-06A
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/09/01			BK54-02A
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/09/01			BL53-02C
MZK10-165	F/Q Nash/Gavin/Landon Comforte	EE23101811	2023/11/28			BL24-06C
MZK10-165	F/Q Nash/Gavin/Landon Comforte					BL24-05A
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23091445	2023/10/16			BL19-06C
ID10-2192	T/TXL Lucy/Vera/Elise Comfort	EE23091445	2023/10/16			BL18-06C
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/09/01			BM47-02C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			BQ40-01A
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			BU44-05C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23101865	2023/12/05			BU42-01C
ID10-2192	T/TXL Lucy/Vera/Elise Comfort					BV27-02A
UHK10-0130	T Callie/Ensley/Kelsey	EE23071162	2023/09/01			BW41-01C
MP10-4677	K Ridge/Pioneer/Warren Comfort	EE23071092	2023/09/06			BW55-06A
MPE20-1001	Q Printed Satin	EE23091585	2023/11/02			BX39-05C
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com	EE23112098	2023/12/28			BX32-02C
ST54-0124	Heated Throw	EE23112035	2023/12/18			BZ50-02C