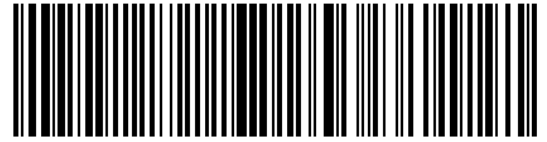


Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 112



2024011000009Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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 24pcs	EE23112025	2023/12/12			DN36-05C
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			DN44-05A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			DN44-06A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			DM44-03C
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			DN52-01C
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			DM54-03A
ST54-0078	Heated Throw	EE23112035	2023/12/18			DN55-02A
MPE10-707	Q Delaney/Parker/Emerson 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
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 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 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 24pcs	EE23091630	2023/11/17			EA43-01A

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 112

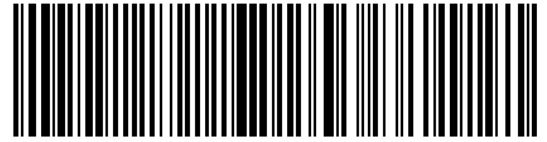


2024011000009Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23091630	2023/11/17			EA46-05A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23091630	2023/11/17			EA50-06C
MPE10-707	Q Delaney/Parker/Emerson 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
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 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

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 112



2024011000009Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
II10-995	K/CK Imani Comforter Mini Set	EE23091598	2023/10/23			EV22-05A
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

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3



2024011000009PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3304	K/CK Harper/Emery/Mercer Co					DH48-01A
ID31-1933	Edelia/Arwen/Alder Cushion					DH22-01C
II10-995	K/CK Imani Comforter Mini Set	EE23091599	2023/10/23			DC32-04C

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_2 Total Bins: 28



202401100009Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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 24pcs	EE23112025	2023/12/12			BJ49-03C
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23112025	2023/12/12			BJ55-04A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23101765	2023/11/21			BN32-01A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23101765	2023/11/21			BN40-01A
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 24pcs	EE23101765	2023/11/21			BT46-03C
MPE10-707	Q Delaney/Parker/Emerson 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 24pcs	EE23101765	2023/11/21			BW41-03C
MPE10-707	Q Delaney/Parker/Emerson 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 24pcs	EE23101765	2023/11/21			BZ43-05A
MPE10-707	Q Delaney/Parker/Emerson 24pcs	EE23101765	2023/11/21			CA43-03C

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 14



2024011000009Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 2
Zone: Zone_NFC Total Bins: 7

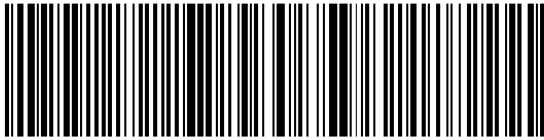


2024011000009Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 3



2024011000009Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					AX02-02C
II40-1180	Imani Curtain Panel					AY01-04C
II40-1180	Imani Curtain Panel					AZ05-04C

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 1



2024011000009GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6327	Emilia Twist Tab Lined					ZA15-04A

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
 Loc: SD2 Total Items: 15
 Zone: PW_111 Total Bins: 15



2024011000009PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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 24pcs					RTS
MZ80-241	100% Polyester Microfiber Prin					RTS
ST54-0078	Heated Throw					RTS
TN20-0082	F Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2024011000009PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-706	Q Cotton Blend Jersey Knit/Cot					CW52-01A
MP51-6375	Coleman/Campbell/Campbell	EE23101878	2023/12/07			CW30-03C

Cycle Count List

Created Date: 2024-01-10 Time: 5:17 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 6



2024011000009Reserve10

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
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