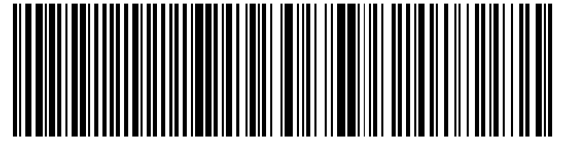


Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 4



2024012200003Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					AQ04-02A
MP72-3564	Evan/Ethan/Jordan Rug					AQ03-02C
MPS72-447	Splendor Bath Rug					AQ03-05A
MPS72-447	Splendor Bath Rug					AQ02-06A

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_2 Total Bins: 43



2024012200003Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			BB55-06C
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			BB51-06C
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			BB34-05C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091460	2023/10/24			BB30-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			BB24-06C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE22091830	2022/11/28			BD56-06C
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			BF24-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			BG22-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			BF20-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			BK32-06A
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091460	2023/10/24			BN34-06A
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091460	2023/10/24			BN35-06A
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091460	2023/10/24			BN35-06C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091460	2023/10/24			BN36-06A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BM38-05A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BM39-05C
UH10-2261	T/TXL Brooklyn/Maize/Kay					BM51-01A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BQ23-01A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C					BP22-02A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			BP21-06C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091560	2023/11/16			BR44-01A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BS52-05A
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23091560	2023/11/16			BR52-01C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C					BT43-06A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BV46-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BW46-04A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BV48-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			BW51-05A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23112181	2023/12/19			BV56-03A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			CA22-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23081377	2023/10/06			CA24-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23112181	2023/12/19			CA55-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC53-05C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC53-04A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC52-04C

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_2 Total Bins: 43



2024012200003Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC52-05C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC52-05A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC51-05C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC51-05A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC49-04A
MP10-8311	Q Aubrey/Whitman/Charlotte Com					CC48-03C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			CC48-04C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23091527	2023/11/08			CB47-02A

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
 Loc: SD2 Total Items: 12
 Zone: PW_111 Total Bins: 12



2024012200003PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1873	K 1000 Thread Count Heiq Sheet					RTS
CS20-0396	Q Solid Sheet Set					RTS
II40-1180	Imani Curtain Panel					RTS
MP10-8311	Q Aubrey/Whitman/Charlotte Com					RTS
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C					RTS
MP21-4844	K 1500 Thread Count Pillowcase					RTS
MP40-6764	Anaheim/Salford/Preston Panel					RTS
MP72-3564	Evan/Ethan/Jordan Rug					RTS
MPS72-447	Splendor Bath Rug					RTS
UH10-2261	T/TXL Brooklyn/Maize/Kay					RTS
UH12-2432	F/Q Bayside/Mia/Serene Duvet C					RTS
WR10-2064	T Alton/Alton Comforter Set					RTS

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_NFC Total Bins: 33



2024012200003Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					CK87-04A
MP72-3564	Evan/Ethan/Jordan Rug					CK19-04A
MP40-6764	Anaheim/Salford/Preston Panel					CK41-03C
MP40-6764	Anaheim/Salford/Preston Panel					CK41-04C
MP21-4844	K 1500 Thread Count Pillowcase					CK48-04C
MP21-4844	K 1500 Thread Count Pillowcase					CL51-01C
MPS72-447	Splendor Bath Rug					CN56-01A
MPS72-447	Splendor Bath Rug					CM50-01A
CS20-0396	Q Solid Sheet Set					CM50-02A
MPS72-447	Splendor Bath Rug					CN46-01A
MPS72-447	Splendor Bath Rug					CM40-01C
II40-1180	Imani Curtain Panel					CM36-02C
MP72-3564	Evan/Ethan/Jordan Rug					CM32-05A
MP72-3564	Evan/Ethan/Jordan Rug					CM24-06C
MP40-6764	Anaheim/Salford/Preston Panel					CM22-05A
MPS72-447	Splendor Bath Rug					CP24-05A
MPS72-447	Splendor Bath Rug					CP25-04A
MPS72-447	Splendor Bath Rug					CP25-05A
MPS72-447	Splendor Bath Rug					CP26-04A
MPS72-447	Splendor Bath Rug					CP26-05A
MPS72-447	Splendor Bath Rug					CP26-02C
MPS72-447	Splendor Bath Rug					CP28-05A
MPS72-447	Splendor Bath Rug					CP28-05C
MP40-6764	Anaheim/Salford/Preston Panel					CP29-05A
MPS72-447	Splendor Bath Rug					CP29-05C
MPS72-447	Splendor Bath Rug					CP30-02A
MPS72-447	Splendor Bath Rug					CP32-03A
MPS72-447	Splendor Bath Rug					CP32-04A
MPS72-447	Splendor Bath Rug					CP32-06C
MP40-6764	Anaheim/Salford/Preston Panel					CP36-03A
MP40-6764	Anaheim/Salford/Preston Panel					CP37-04C
MP40-6764	Anaheim/Salford/Preston Panel					CY32-03A
MP21-4844	K 1500 Thread Count Pillowcase					CZ53-04C

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
Loc: SD2 Total Items: 2
Zone: Zone_1 Total Bins: 2

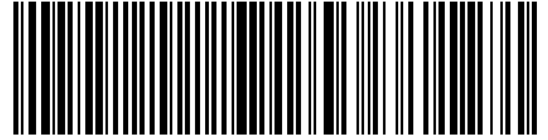


2024012200003Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE23112072	2024/01/05			AN50-03C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22061217	2022/08/03			AS30-02A

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_3 Total Bins: 16



2024012200003Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1873	K 1000 Thread Count Heiq Sheet					DK26-05C
BR20-1873	K 1000 Thread Count Heiq Sheet					DL20-03C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23050598	2023/06/09			DN18-06A
BR20-1873	K 1000 Thread Count Heiq Sheet					DM51-04C
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22050943	2022/06/16			DQ18-03C
UH10-2261	T/TXL Brooklyn/Maize/Kay	EE23050598	2023/06/12			DR42-04A
BR20-1873	K 1000 Thread Count Heiq Sheet					DT22-06C
WR10-2064	T Alton/Alton Comforter Set					DY33-06A
MP13-1422	F/Q Claire/Arista/Arbor 6pcs C	EE23101977	2023/12/05			EA19-03C
BR20-1873	K 1000 Thread Count Heiq Sheet					EA32-04C
WR10-2064	T Alton/Alton Comforter Set	EE21124405	2022/01/14			EE22-05C
WR10-2064	T Alton/Alton Comforter Set					EL48-06A
WR10-2064	T Alton/Alton Comforter Set					EN34-06C
WR10-2064	T Alton/Alton Comforter Set					ER37-05A
BR20-1873	K 1000 Thread Count Heiq Sheet					ER41-03C
WR10-2064	T Alton/Alton Comforter Set					ET35-06A

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2024012200003PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1873	K 1000 Thread Count Heiq Sheet					DH42-01C

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 4



2024012200003GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6764	Anaheim/Salford/Preston Panel					ZD26-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZD26-01C
MP40-6764	Anaheim/Salford/Preston Panel					ZD31-05C
MP21-4844	K 1500 Thread Count Pillowcase					ZC30-01B

Cycle Count List

Created Date: 2024-01-22 Time: 3:00 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2



2024012200003Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH12-2432	F/Q Bayside/Mia/Serene Duvet C	EE22030552	2022/04/28			AL05-01A
II40-1180	Imani Curtain Panel					AS11-03C