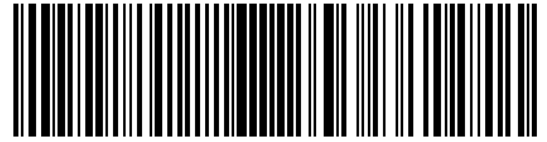


Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 74

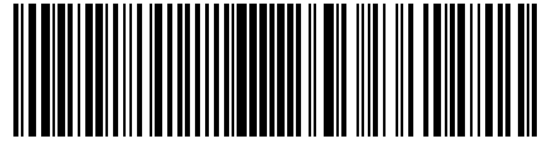


2024031500027Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-822	F/Q Microlight Plush Blanket	EE23122383	2024/01/23			BC40-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE24010098	2024/02/07			BD24-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			BD40-01C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			BF42-05A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			BG20-02A
BL51N-0675	T Liquid Cotton Blanket	EE24010252	2024/02/23			BF19-01C
ID51-822	F/Q Microlight Plush Blanket	EE23101762	2023/11/16			BJ26-01C
ID51-822	F/Q Microlight Plush Blanket	EE23060810	2023/07/24			BH27-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23091508	2023/10/13			BH43-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			BH53-03C
BL51N-0675	T Liquid Cotton Blanket	EE23091623	2023/10/19			BL54-01C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			BM44-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BN46-01A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091442	2023/10/12			BQ50-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BP47-03C
ID51-822	F/Q Microlight Plush Blanket	EE23091452	2023/10/17			BP42-06C
ID51-822	F/Q Microlight Plush Blanket	EE23091452	2023/10/17			BP39-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			BP36-05C
UH10-2434	F/Q Darby/Rose/Park Comforter	EE23122361	2024/02/05			BQ26-04C
UH10-2434	F/Q Darby/Rose/Park Comforter	EE23122361	2024/02/05			BQ26-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BQ23-02C
BL51N-0675	T Liquid Cotton Blanket					BR53-01C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BT55-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BT51-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BT50-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BT49-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			BU47-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071156	2023/09/01			BU46-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BU45-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BU43-03C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BU38-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BT35-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23071082	2023/08/22			BU35-01A
ID51-822	F/Q Microlight Plush Blanket	EE23101762	2023/11/16			BU24-01C
ID51-822	F/Q Microlight Plush Blanket					BU21-01A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			BV39-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			BY24-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CA37-01C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CA39-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC47-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC43-04A
ID51-822	F/Q Microlight Plush Blanket	EE23122383	2024/01/23			CC41-04C
ID51-822	F/Q Microlight Plush Blanket	EE23081172	2023/09/11			CB24-06C
ID51-822	F/Q Microlight Plush Blanket	EE23122383	2024/01/23			CC18-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC64-04A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 74



2024031500027Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ30-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ30-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ48-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ54-06C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ65-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ66-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ67-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ68-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ69-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ69-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ70-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ72-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ73-05C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ76-05C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ81-02A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ88-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ89-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ90-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ90-02A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ90-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ91-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ91-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			CQ91-04A
ID51-822	F/Q Microlight Plush Blanket	EE23122383	2024/01/23			CY50-05A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE23122492	2024/01/29			CY30-06C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE23122492	2024/01/29			CY29-06A
ID51-1090	F/Q Microlight Plush Blanket	EE23122341	2024/01/15			CZ49-02C
ID51-1090	F/Q Microlight Plush Blanket	EE23122341	2024/01/15			CZ53-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE23122492	2024/01/29			DJ53-04C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 188



2024031500027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL55-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL54-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL51-06C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DK49-06A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DL41-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL29-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL23-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL20-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM19-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM20-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM23-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM24-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM24-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM33-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23081202	2023/09/15			DM41-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/31			DM45-06A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DP54-02A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DQ47-06A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DQ42-06A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DQ41-05A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DQ33-05A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE24010029	2024/02/19			DS18-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DR21-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DS26-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DS30-02C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DR39-05A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050605	2023/06/13			DS44-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/15			DR49-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DR52-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DR54-05A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DS54-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DT54-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU46-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU34-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU23-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DV23-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW24-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DW24-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DW36-01C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DV43-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW46-04A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DW47-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW49-02A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DV51-02A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 188

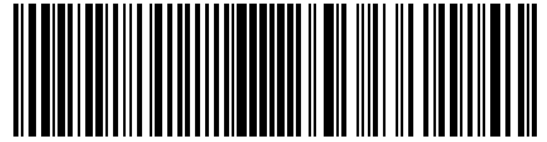


2024031500027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DW51-02C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DV52-01A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23060760	2023/07/11			DW52-05A
BASI16-0289	Q Holden/Amity Mattress Pad					DX54-04C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE23112216	2024/01/17			DX52-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DX51-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DY51-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DY50-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DY47-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DY46-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY45-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY44-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			DY32-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY29-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY26-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY25-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY23-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY19-03A
UH10-2434	F/Q Darby/Rose/Park Comforter					DZ31-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DZ40-03A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			EA40-02C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			DZ50-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EE33-05A
MPE10-479	Q Laurel 24pcs Room in a Bag					ED49-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			ED55-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EF56-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EG51-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O					EG50-05C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EG49-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EF48-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EG48-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EG47-05C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EG46-03C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EG46-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EG45-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/05			EF43-02C
BL51N-0675	T Liquid Cotton Blanket	EE22112152	2022/12/03			EF38-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EG34-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EF34-01A
BASI16-0289	Q Holden/Amity Mattress Pad					EF33-06E
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EG33-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EF30-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EG18-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EH20-01A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 188

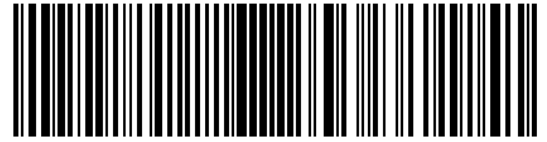


2024031500027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ30-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ37-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ38-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ39-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ41-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ41-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EH42-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ42-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ42-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ45-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ52-03C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ52-05C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ53-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ53-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EJ55-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL56-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL56-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK55-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK53-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL53-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK52-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL52-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL51-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL51-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL50-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK50-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK50-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL50-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL48-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL48-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL47-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL46-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL46-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK44-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK43-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK40-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			EK30-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM26-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EN28-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EN31-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EN35-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM36-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EN36-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM37-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM38-06C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 188

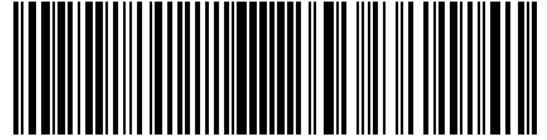


2024031500027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM39-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM42-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EN43-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM46-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EM48-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM49-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM49-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM54-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM54-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EQ50-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101970	2023/12/05			EQ49-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EP47-06A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			EP38-02C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			EQ37-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EQ35-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EP34-01C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EQ34-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EQ32-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EP32-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EP21-01C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE24010129	2024/02/27			EQ18-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EQ18-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ER25-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES25-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES28-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES28-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ER35-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ER35-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ER44-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU52-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET51-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET50-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23091508	2023/10/13			EU50-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23091508	2023/10/13			ET46-05A
WR13-3471	F/Q Olsen Coverlet Mini Set					ET43-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET42-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23091508	2023/10/13			EU42-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET36-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET34-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU31-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU31-06A
ID51-1090	F/Q Microlight Plush Blanket					ET21-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EW21-06C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			EV45-03A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 188



2024031500027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EW46-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EV46-06C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23112081	2023/12/21			EW47-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EV56-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX55-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX52-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX51-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX48-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX40-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX38-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX20-06C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 19



2024031500027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-385	Marshmallow Memory Bath Rug					ZF18-03A
KL20-3258	K 900TC Solid Cooling Sheet Se					ZF17-04B
KL20-3258	K 900TC Solid Cooling Sheet Se					ZF11-03A
MPS72-385	Marshmallow Memory Bath Rug					ZD11-05B
MPS72-385	Marshmallow Memory Bath Rug					ZD15-05B
MPS72-385	Marshmallow Memory Bath Rug					ZD30-04A
MPS72-385	Marshmallow Memory Bath Rug					ZD35-02A
MPS72-473	Splendor Bath Rug					ZC36-04A
MPS72-385	Marshmallow Memory Bath Rug					ZC06-03C
MPS72-473	Splendor Bath Rug					ZH03-01C
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			ZH28-01A
MPS72-473	Splendor Bath Rug					ZL17-03C
MPS72-473	Splendor Bath Rug					ZL17-04A
MPS72-473	Splendor Bath Rug					ZK13-03A
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			ZM01-01A
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			ZM19-01C
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			ZM20-01C
MPS72-473	Splendor Bath Rug					ZM23-02C
MPS72-473	Splendor Bath Rug					ZP13-01C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 16

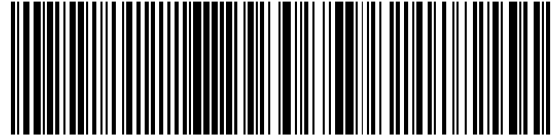


2024031500027PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad					RTS
BL51N-0675	T Liquid Cotton Blanket					RTS
BR55-0672	TXL Heated Microfiber Mattress					RTS
HH12-1648	F/Q Suzanna Duvet Cover					RTS
ID51-1090	F/Q Microlight Plush Blanket					RTS
ID51-822	F/Q Microlight Plush Blanket					RTS
KL20-3258	K 900TC Solid Cooling Sheet Se					RTS
LCN40-0095	Alder/Cashel/Oren Window Panel					RTS
MP10-2704	Q Pebble Beach/Pacific Grove/O					RTS
MP13-7424	K/CK Rhapsody/Melody/Harmony C					RTS
MPE10-479	Q Laurel 24pcs Room in a Bag					RTS
MPS72-385	Marshmallow Memory Bath Rug					RTS
MPS72-473	Splendor Bath Rug					RTS
SHET20-181	F Solid Satin Sheet Set					RTS
UH10-2434	F/Q Darby/Rose/Park Comforter					RTS
WR13-3471	F/Q Olsen Coverlet Mini Set					RTS

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
Loc: SD2 Total Items: 3
Zone: Reserve NFC Total Bins: 5



2024031500027Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			AQ10-06A
AM10-0003	K Comforter Mini Set	EE24010020	2024/02/13			AQ10-06C
MPS72-473	Splendor Bath Rug					AQ04-02A
MPS72-385	Marshmallow Memory Bath Rug					AS02-05A
AM10-0003	K Comforter Mini Set	EE23122323	2024/01/11			AX03-03C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2024031500027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23101744	2023/11/12			CJ27-01A
ID51-822	F/Q Microlight Plush Blanket					CJ54-03A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2

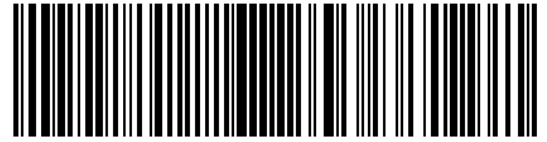


2024031500027Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			AH11-06C
LCN40-0095	Alder/Cashel/Oren Window Panel					AT04-02A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 23



2024031500027Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE23101761	2023/11/15			AN46-06A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE23101761	2023/11/21			AN47-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			AM47-01C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			AM51-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23101838	2023/11/13			AM55-02C
UH10-2434	F/Q Darby/Rose/Park Comforter	EE23122361	2024/02/05			AP30-04A
MP13-7424	K/CK Rhapsody/Melody/Harmony C					AQ24-01A
HH12-1648	F/Q Suzanna Duvet Cover					AR20-02A
BR55-0672	TXL Heated Microfiber Mattress					AS46-01C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091525	2023/11/07			AU50-04A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091525	2023/11/07			AT49-03C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			AW38-02C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			AW39-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			AW40-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			AW41-02A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091525	2023/11/07			AW47-05C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091525	2023/11/07			AW48-03C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE23091525	2023/11/07			AV49-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			AW52-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			AV52-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			AX52-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			AX49-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091453	2023/10/16			AY47-03C

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024031500027PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DH24-01A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE23112216	2024/01/17			DH23-02A

Cycle Count List

Created Date: 2024-03-15 Time: 10:10 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 3



2024031500027Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-473	Splendor Bath Rug					CK83-05A
MPS72-473	Splendor Bath Rug					CK86-03A
MPS72-473	Splendor Bath Rug					CM35-01C