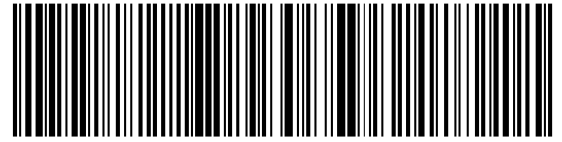


Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 3



2024040400029Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1292	Imani/Imani/Imani Window Panel					AQ09-01A
II40-1292	Imani/Imani/Imani Window Panel					AP08-02C
II40-1292	Imani/Imani/Imani Window Panel					AS04-01A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
 Loc: SD2 Total Items: 1
 Zone: Zone_3 Total Bins: 33



2024040400029Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-349	Turkish 6pcs Bath Towel Set					DK45-02A
MPS73-349	Turkish 6pcs Bath Towel Set					DL28-04C
MPS73-349	Turkish 6pcs Bath Towel Set					DN50-01C
MPS73-349	Turkish 6pcs Bath Towel Set					DW55-01A
MPS73-349	Turkish 6pcs Bath Towel Set					DX49-04A
MPS73-349	Turkish 6pcs Bath Towel Set					DY47-04C
MPS73-349	Turkish 6pcs Bath Towel Set					EA40-03A
MPS73-349	Turkish 6pcs Bath Towel Set					EB56-03C
MPS73-349	Turkish 6pcs Bath Towel Set					EB55-03C
MPS73-349	Turkish 6pcs Bath Towel Set					EC50-03A
MPS73-349	Turkish 6pcs Bath Towel Set					EB45-03C
MPS73-349	Turkish 6pcs Bath Towel Set					EC40-02A
MPS73-349	Turkish 6pcs Bath Towel Set					EC35-03C
MPS73-349	Turkish 6pcs Bath Towel Set					EC21-04A
MPS73-349	Turkish 6pcs Bath Towel Set					ED42-04C
MPS73-349	Turkish 6pcs Bath Towel Set					EH47-02C
MPS73-349	Turkish 6pcs Bath Towel Set					EK36-05C
MPS73-349	Turkish 6pcs Bath Towel Set					EK25-01C
MPS73-349	Turkish 6pcs Bath Towel Set					EK24-05C
MPS73-349	Turkish 6pcs Bath Towel Set					EM33-05C
MPS73-349	Turkish 6pcs Bath Towel Set					EM34-03C
MPS73-349	Turkish 6pcs Bath Towel Set					EQ23-06A
MPS73-349	Turkish 6pcs Bath Towel Set					EQ18-01A
MPS73-349	Turkish 6pcs Bath Towel Set					ES31-06C
MPS73-349	Turkish 6pcs Bath Towel Set					ES36-02C
MPS73-349	Turkish 6pcs Bath Towel Set					ER53-05C
MPS73-349	Turkish 6pcs Bath Towel Set					ES54-02C
MPS73-349	Turkish 6pcs Bath Towel Set					EU54-06C
MPS73-349	Turkish 6pcs Bath Towel Set					EV35-04C
MPS73-349	Turkish 6pcs Bath Towel Set					EW38-02A
MPS73-349	Turkish 6pcs Bath Towel Set					EV43-01A
MPS73-349	Turkish 6pcs Bath Towel Set					EW55-04C
MPS73-349	Turkish 6pcs Bath Towel Set					EX52-01A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
Loc: SD2 Total Items: 1
Zone: Zone_1 Total Bins: 1



2024040400029Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0329	K All Natural Mattress Pad	EE23122590	2024/02/09			AL46-05C

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
 Loc: SD2 Total Items: 2
 Zone: Zone_NFC Total Bins: 25



2024040400029Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0977	F/Q Vivian Comforter Set					CK61-03A
CS10-0977	F/Q Vivian Comforter Set					CK65-04C
II40-1292	Imani/Imani/Imani Window Panel					CK73-01A
II40-1292	Imani/Imani/Imani Window Panel					CK75-01A
II40-1292	Imani/Imani/Imani Window Panel					CK75-02A
CS10-0977	F/Q Vivian Comforter Set					CK77-01C
CS10-0977	F/Q Vivian Comforter Set					CK79-01C
II40-1292	Imani/Imani/Imani Window Panel					CK79-02C
II40-1292	Imani/Imani/Imani Window Panel					CL18-02A
II40-1292	Imani/Imani/Imani Window Panel					CL20-01C
CS10-0977	F/Q Vivian Comforter Set					CK21-04C
II40-1292	Imani/Imani/Imani Window Panel					CL22-03A
CS10-0977	F/Q Vivian Comforter Set					CK23-04A
II40-1292	Imani/Imani/Imani Window Panel					CL24-01A
II40-1292	Imani/Imani/Imani Window Panel					CL25-01A
II40-1292	Imani/Imani/Imani Window Panel					CL25-01C
II40-1292	Imani/Imani/Imani Window Panel					CL26-01A
II40-1292	Imani/Imani/Imani Window Panel					CL26-02C
II40-1292	Imani/Imani/Imani Window Panel					CL30-02A
CS10-0977	F/Q Vivian Comforter Set					CK35-02A
CS10-0977	F/Q Vivian Comforter Set					CL38-06C
CS10-0977	F/Q Vivian Comforter Set					CK51-03C
CS10-0977	F/Q Vivian Comforter Set					CK51-05C
CS10-0977	F/Q Vivian Comforter Set					CL52-02A
CS10-0977	F/Q Vivian Comforter Set					CL54-03A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 68



2024040400029GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1292	Imani/Imani/Imani Window Panel					ZF34-02C
ST54-0035	Heated Throw	EE23101808	2023/11/29			ZF34-03C
CS10-0977	F/Q Vivian Comforter Set					ZF31-04C
CS10-0977	F/Q Vivian Comforter Set					ZF29-02A
CS10-0977	F/Q Vivian Comforter Set					ZF28-01B
CS10-0977	F/Q Vivian Comforter Set					ZF27-04B
CS10-0977	F/Q Vivian Comforter Set					ZF27-05B
CS10-0977	F/Q Vivian Comforter Set					ZF26-03C
CS10-0977	F/Q Vivian Comforter Set					ZF13-01B
CS10-0977	F/Q Vivian Comforter Set					ZF08-01A
ST54-0035	Heated Throw	EE23101808	2023/11/29			ZF08-01C
CS10-0977	F/Q Vivian Comforter Set					ZF06-01C
II40-1292	Imani/Imani/Imani Window Panel					ZE06-03B
CS10-0977	F/Q Vivian Comforter Set					ZE09-01C
CS10-0977	F/Q Vivian Comforter Set					ZD20-04B
CS10-0977	F/Q Vivian Comforter Set					ZE27-04B
II40-1292	Imani/Imani/Imani Window Panel					ZD29-01A
CS10-0977	F/Q Vivian Comforter Set					ZE33-01B
SS40-0004	Cassius/Odessa/Aurora Panel					ZB32-04C
CS10-0977	F/Q Vivian Comforter Set					ZC26-01A
CS10-0977	F/Q Vivian Comforter Set					ZB20-01B
CS10-0977	F/Q Vivian Comforter Set					ZB19-02B
CS10-0977	F/Q Vivian Comforter Set					ZB12-01A
SS40-0198	Amelia/Lorraine/Enid Panel					ZB07-01B
CS10-0977	F/Q Vivian Comforter Set					ZA06-04C
CS10-0977	F/Q Vivian Comforter Set					ZA13-01B
CS10-0977	F/Q Vivian Comforter Set					ZA24-03A
SS40-0004	Cassius/Odessa/Aurora Panel					ZA28-02C
MP40-2413	Emilia/Natalie/Lillian Panel					ZH04-02C
CS10-0977	F/Q Vivian Comforter Set					ZH10-01C
ST54-0035	Heated Throw					ZH15-02C
ST54-0035	Heated Throw	EE23050618	2023/06/13			ZJ16-02C
CS10-0977	F/Q Vivian Comforter Set					ZJ22-01C
CS10-0977	F/Q Vivian Comforter Set					ZJ24-01A
MP40-2413	Emilia/Natalie/Lillian Panel					ZH28-03A
II40-1292	Imani/Imani/Imani Window Panel					ZL27-01C
II40-1292	Imani/Imani/Imani Window Panel					ZL26-01A
CS10-0977	F/Q Vivian Comforter Set					ZK19-04C
CS10-0977	F/Q Vivian Comforter Set					ZK16-01C
ST54-0035	Heated Throw	EE23060762	2023/07/11			ZK16-03A
ST54-0035	Heated Throw	EE23060762	2023/07/11			ZK14-04A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 68



2024040400029GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0035	Heated Throw	EE23050618	2023/06/13			ZL08-04A
CS10-0977	F/Q Vivian Comforter Set					ZK02-01A
II40-1292	Imani/Imani/Imani Window Panel					ZM01-01C
ST54-0035	Heated Throw	EE23060762	2023/07/11			ZM04-03C
CS10-0977	F/Q Vivian Comforter Set					ZN05-02A
CS10-0977	F/Q Vivian Comforter Set					ZN14-01C
CS10-0977	F/Q Vivian Comforter Set					ZN14-03A
CS10-0977	F/Q Vivian Comforter Set					ZN15-01C
CS10-0977	F/Q Vivian Comforter Set					ZN16-01C
CS10-0977	F/Q Vivian Comforter Set					ZN17-01A
CS10-0977	F/Q Vivian Comforter Set					ZM22-01C
CS10-0977	F/Q Vivian Comforter Set					ZN24-03A
SS40-0198	Amelia/Lorraine/Enid Panel					ZM26-01C
CS10-0977	F/Q Vivian Comforter Set					ZN27-03C
CS10-0977	F/Q Vivian Comforter Set					ZM28-01A
CS10-0977	F/Q Vivian Comforter Set					ZM28-02A
CS10-0977	F/Q Vivian Comforter Set					ZM29-03A
CS10-0977	F/Q Vivian Comforter Set					ZQ28-02C
CS10-0977	F/Q Vivian Comforter Set					ZP17-03C
CS10-0977	F/Q Vivian Comforter Set					ZP17-04C
CS10-0977	F/Q Vivian Comforter Set					ZQ17-01A
CS10-0977	F/Q Vivian Comforter Set					ZP15-04C
CS10-0977	F/Q Vivian Comforter Set					ZQ15-02A
CS10-0977	F/Q Vivian Comforter Set					ZP12-03C
CS10-0977	F/Q Vivian Comforter Set					ZQ11-03A
CS10-0977	F/Q Vivian Comforter Set					ZP02-01A
CS10-0977	F/Q Vivian Comforter Set					ZP02-02A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 2

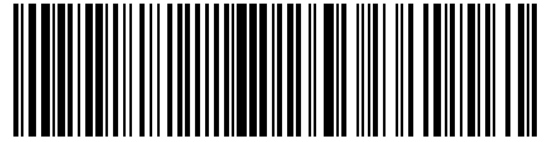


2024040400029Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AJ01-05C
BAS16-0329	K All Natural Mattress Pad	EE23091637	2023/11/06			AH08-05A

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
Loc: SD2 Total Items: 3
Zone: Zone_2 Total Bins: 5



2024040400029Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0244	K Parkston Comforter Mini Set	EE24010081	2024/02/27			BE18-03C
MPS73-349	Turkish 6pcs Bath Towel Set					CM26-02C
BASI10-0244	K Parkston Comforter Mini Set	EE23122345	2024/01/16			DA42-03C
BASI10-0244	K Parkston Comforter Mini Set					DA52-06C
BASI16-0329	K All Natural Mattress Pad	EE24010327	2024/03/21			DJ31-04C

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2024040400029PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-349	Turkish 6pcs Bath Towel Set					CD21-05C
BASI16-0329	K All Natural Mattress Pad	EE24010327	2024/03/21			CJ47-05C

Cycle Count List

Created Date: 2024-04-04 Time: 7:34 AM
 Loc: SD2 Total Items: 9
 Zone: PW_111 Total Bins: 12



2024040400029PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0244	K Parkston Comforter Mini Set					000
BASI16-0329	K All Natural Mattress Pad					000
CS10-0977	F/Q Vivian Comforter Set					000
II40-1292	Imani/Imani/Imani Window Panel					000
MP40-2413	Emilia/Natalie/Lillian Panel					000
MPS73-349	Turkish 6pcs Bath Towel Set					000
SS40-0004	Cassius/Odessa/Aurora Panel					000
SS40-0198	Amelia/Lorraine/Enid Panel					000
ST54-0035	Heated Throw					000
BASI10-0244	K Parkston Comforter Mini Set					RTS
MP40-2413	Emilia/Natalie/Lillian Panel					RTS
SS40-0004	Cassius/Odessa/Aurora Panel					RTS