

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 11  
 Zone: PW\_111      Total Bins: 15



2024041100019PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR10-3865	K/CK Maddox/Maddox/Maddox					000
CS10-1388	F/Q Phillips Comforter Mini Se					000
CS10-1452	F/Q Juliette Comforter Set					000
ID20-1077	Q Microfiber Sheet Set					000
MP10-1411	CK Carmel/Seaside/Soledad					000
MP10-387	K Vanessa 9pcs Comf Set					000
MP70-1484	Spa Waffle Shower Curtain					000
MP70-7543	Donovan/Blaine/Perry Shower Cu					000
MPH20-0009	CK 800 Thread Count Sheet Set					000
MPS73-470	Splendor Towel Set					000
PET63PC6183-XL	Pet Couch					000
CS10-1388	F/Q Phillips Comforter Mini Se					RTS
MP10-387	K Vanessa 9pcs Comf Set					RTS
MPS73-470	Splendor Towel Set					RTS
PET63PC6183-XL	Pet Couch					RTS

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 21

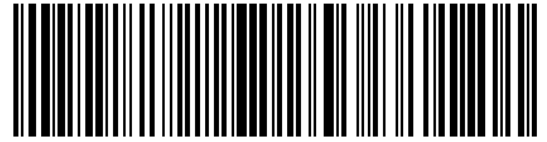


2024041100019Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AL18-03C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AM18-02A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			AM34-05A
MP10-387	K Vanessa 9pcs Comf Set	EE23101900	2023/11/24			AP50-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23101900	2023/11/24			AP49-06A
CS10-1388	F/Q Phillips Comforter Mini Se					AP34-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AP24-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AP23-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AT27-02C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AT25-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AT20-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AU19-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AW22-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AV23-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AV24-03A
CS10-1452	F/Q Juliette Comforter Set	EE23122329	2024/01/25			AV36-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AX22-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AY21-04A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			BA18-05C
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			BA19-05C
MPS73-470	Splendor Towel Set					AZ51-01C

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 113



2024041100019Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			DK41-01A
CS10-1388	F/Q Phillips Comforter Mini Se					DM21-03A
CS10-1388	F/Q Phillips Comforter Mini Se					DM22-04A
CS10-1388	F/Q Phillips Comforter Mini Se					DM23-04A
BR10-3865	K/CK Maddox/Maddox/Maddox	EE23060803	2023/07/17			DN24-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23071148	2023/09/05			DN36-06C
MPH20-0009	CK 800 Thread Count Sheet Set					DP41-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23101900	2023/11/24			DP36-06A
CS10-1388	F/Q Phillips Comforter Mini Se					DQ27-04C
CS10-1388	F/Q Phillips Comforter Mini Se					DP23-01C
CS10-1388	F/Q Phillips Comforter Mini Se					DP23-02A
CS10-1388	F/Q Phillips Comforter Mini Se					DQ21-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			DS26-03C
CS10-1388	F/Q Phillips Comforter Mini Se					DR27-03A
CS10-1388	F/Q Phillips Comforter Mini Se					DR28-04A
CS10-1388	F/Q Phillips Comforter Mini Se					DR30-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			DR46-05C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			DR54-06C
CS10-1388	F/Q Phillips Comforter Mini Se					DU21-03A
CS10-1388	F/Q Phillips Comforter Mini Se					DT20-03C
CS10-1388	F/Q Phillips Comforter Mini Se					DT18-04C
MP10-1411	CK Carmel/Seaside/Soledad	EE23091491	2023/10/25			DV44-02A
MP10-1411	CK Carmel/Seaside/Soledad	EE23091491	2023/10/25			DW48-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			DX26-06A
CS10-1388	F/Q Phillips Comforter Mini Se					DY23-01C
CS10-1388	F/Q Phillips Comforter Mini Se					DX21-02C
CS10-1388	F/Q Phillips Comforter Mini Se					DY21-03A
CS10-1388	F/Q Phillips Comforter Mini Se					EA22-06C
CS10-1388	F/Q Phillips Comforter Mini Se					EA26-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EA26-02C
CS10-1388	F/Q Phillips Comforter Mini Se					DZ41-05A
MPS73-470	Splendor Towel Set					EB56-05C
CS10-1388	F/Q Phillips Comforter Mini Se					EG55-05C
CS10-1388	F/Q Phillips Comforter Mini Se					EF36-04C
CS10-1388	F/Q Phillips Comforter Mini Se					EF35-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EH19-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EH21-04C
CS10-1388	F/Q Phillips Comforter Mini Se					EH22-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EH27-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EH47-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EJ48-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EH50-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EH52-03A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EJ56-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EL53-04C

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 113

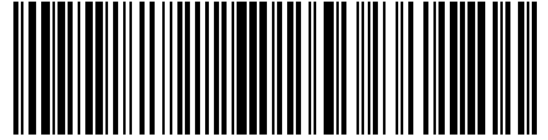


2024041100019Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EL45-05C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EL43-05A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EL41-05A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EK36-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EL27-04C
CS10-1388	F/Q Phillips Comforter Mini Se					EK25-01A
CS10-1388	F/Q Phillips Comforter Mini Se					EL25-01A
CS10-1388	F/Q Phillips Comforter Mini Se					EK24-03C
CS10-1388	F/Q Phillips Comforter Mini Se					EL23-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EM23-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EM23-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EN23-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EN24-03C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EM42-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EM55-03C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EM55-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EQ56-06C
CS10-1388	F/Q Phillips Comforter Mini Se					EP55-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EP45-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EQ41-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EQ38-06C
MP10-387	K Vanessa 9pcs Comf Set					EP28-01A
CS10-1388	F/Q Phillips Comforter Mini Se					ER26-02C
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			ES26-02C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			ER27-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			ER40-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			ER56-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EU54-04C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			ET47-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			ET44-02C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			ET26-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23091645	2023/10/30			EU22-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			ET20-02C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EW22-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EV30-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EV30-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EV31-02A
CS10-1388	F/Q Phillips Comforter Mini Se					EV31-04A
CS10-1388	F/Q Phillips Comforter Mini Se					EW31-06A
CS10-1388	F/Q Phillips Comforter Mini Se					EW31-05C
CS10-1388	F/Q Phillips Comforter Mini Se					EV33-05C
CS10-1388	F/Q Phillips Comforter Mini Se					EW33-06C
CS10-1388	F/Q Phillips Comforter Mini Se					EV33-05E
CS10-1388	F/Q Phillips Comforter Mini Se					EV34-01A
CS10-1388	F/Q Phillips Comforter Mini Se					EV35-01A

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 113



2024041100019Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1388	F/Q Phillips Comforter Mini Se					EV35-05C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW37-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW37-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW39-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EW42-01A
CS10-1388	F/Q Phillips Comforter Mini Se					EV43-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EW44-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW44-03A
CS10-1388	F/Q Phillips Comforter Mini Se					EV45-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EV45-05C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW46-04A
CS10-1388	F/Q Phillips Comforter Mini Se					EV46-03C
MP10-387	K Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW47-06C
CS10-1388	F/Q Phillips Comforter Mini Se					EW48-02A
CS10-1388	F/Q Phillips Comforter Mini Se					EW48-02C
CS10-1388	F/Q Phillips Comforter Mini Se					EV49-05A
CS10-1388	F/Q Phillips Comforter Mini Se					EV50-01A
CS10-1388	F/Q Phillips Comforter Mini Se					EV51-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EW53-01C
CS10-1388	F/Q Phillips Comforter Mini Se					EV54-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			EV54-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EW54-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EX56-06C

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 22



2024041100019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZF34-05A
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZE08-02C
MP70-1484	Spa Waffle Shower Curtain					ZE09-01A
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZE14-05B
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZD33-01A
MP70-1484	Spa Waffle Shower Curtain					ZC36-01B
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZC30-04B
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZB17-02A
PET63PC6183-XL	Pet Couch	EE23060888	2023/08/04			ZB08-04B
PET63PC6183-XL	Pet Couch	EE23060888	2023/08/04			ZB05-02C
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZA18-03B
PET63PC6183-XL	Pet Couch	EE23091558	2023/11/03			ZA19-02B
PET63PC6183-XL	Pet Couch	EE23081184	2023/09/19			ZA33-05C
MP70-1484	Spa Waffle Shower Curtain					ZH13-04C
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZH21-01C
MP70-7543	Donovan/Blaine/Perry Shower Cu					ZK30-02A
MP70-7543	Donovan/Blaine/Perry Shower Cu					ZK26-04A
PET63PC6183-XL	Pet Couch	EE23071043	2023/09/06			ZK02-01C
PET63PC6183-XL	Pet Couch					ZN07-03C
MP70-1484	Spa Waffle Shower Curtain					ZN20-03A
MP70-1484	Spa Waffle Shower Curtain					ZQ27-02C
PET63PC6183-XL	Pet Couch	EE23101826	2023/12/07			ZQ12-03C

### Cycle Count List

Created Date: 2024-04-11 Time: 9:23 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 3



2024041100019Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPH20-0009	CK 800 Thread Count Sheet Set					AE02-04C
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			AD05-02C
MPS73-470	Splendor Towel Set					AM07-03A

### Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024041100019PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			CW49-01A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			CR27-05A

### Cycle Count List

Created Date: 2024-04-11 Time: 9:23 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 5

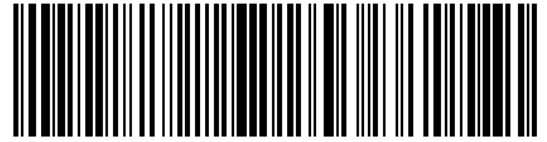


2024041100019Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-1484	Spa Waffle Shower Curtain					CK64-05C
MP70-1484	Spa Waffle Shower Curtain					CK70-05A
MP70-1484	Spa Waffle Shower Curtain					CK81-05A
MP70-1484	Spa Waffle Shower Curtain					CK90-05C
MP70-1484	Spa Waffle Shower Curtain					CK52-05A

## Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_2      Total Bins: 31



2024041100019Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			BC54-03A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			BD37-03A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			BD46-03C
MPH20-0009	CK 800 Thread Count Sheet Set					BG44-05A
MPS73-470	Splendor Towel Set					BH23-02C
MP10-1411	CK Carmel/Seaside/Soledad	EE23081288	2023/10/04			BH35-01A
MP10-1411	CK Carmel/Seaside/Soledad	EE23081288	2023/10/04			BJ36-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BN27-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BN27-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BN27-02C
MP10-1411	CK Carmel/Seaside/Soledad					BQ50-01C
MP10-1411	CK Carmel/Seaside/Soledad	EE23081288	2023/09/29			BP37-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BS19-02A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BS21-01C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BV18-05A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			BV19-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23101900	2023/11/24			BV27-06C
CS10-1388	F/Q Phillips Comforter Mini Se					BW45-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23101931	2023/12/04			BY28-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23101931	2023/12/04			BY22-06C
MPS73-470	Splendor Towel Set					CB35-05A
ID20-1077	Q Microfiber Sheet Set					CC64-03C
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			CQ19-04C
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			CQ29-03A
CS10-1452	F/Q Juliette Comforter Set	EE24010074	2024/02/26			CQ32-04A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			CY55-06C
ID20-1077	Q Microfiber Sheet Set					CX34-01A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			CX31-06A
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			CX28-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			DJ52-06C
MP10-387	K Vanessa 9pcs Comf Set	EE23122412	2024/01/25			DJ53-06C

### Cycle Count List

Created Date: 2024-04-11      Time: 9:23 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024041100019PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1077	Q Microfiber Sheet Set					CJ22-05A