

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1

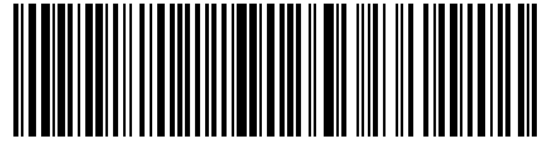


2024041700001PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1007	Q 600 Thread Count Sheet Set					CR24-01A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 218



2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					DK52-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			DL49-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			DL30-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			DK28-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DK19-01C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			DN19-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			DN22-06A
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE23112266	2024/01/04			DN41-04C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23070977	2023/08/14			DM43-06C
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/12			DM49-06C
ID31-1832	Azza/Charvi/Diah Cushion					DP55-05A
ID31-1832	Azza/Charvi/Diah Cushion					DP42-05C
ID31-1832	Azza/Charvi/Diah Cushion					DP38-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			DQ32-02A
ID31-1832	Azza/Charvi/Diah Cushion					DP26-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23070977	2023/08/14			DP25-06A
ID31-1832	Azza/Charvi/Diah Cushion					DQ18-02A
II10-994	F/Q Imani Comforter Mini Set	EE23091515	2023/10/23			DR21-02A
MP50N-5511	Chloe/Mila/Mila Throw	EE23112224	2023/12/27			DR29-06A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			DS37-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23070977	2023/08/14			DS38-06C
WR10-1511	T Woodsman Comforter Set	EE23101762	2023/11/16			DS42-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DR45-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DR45-02C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23070977	2023/08/14			DR45-06C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DS50-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DU51-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					DT42-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT30-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT30-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DU30-06A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DU27-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT26-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT23-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT21-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DT18-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DW18-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DW20-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DW21-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DV24-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			DW28-04A
ID31-1832	Azza/Charvi/Diah Cushion					DV34-02A
ID31-1832	Azza/Charvi/Diah Cushion					DV37-02A
ID31-1832	Azza/Charvi/Diah Cushion					DV40-05A
MP10-8073	K Pebble Beach/Pacific Grove/O					DW43-02C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 218



2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50N-5511	Chloe/Mila/Mila Throw	EE23112224	2023/12/27			DV49-06C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			DV53-05C
ID31-1832	Azza/Charvi/Diah Cushion					DW53-04C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY54-03C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY54-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DX53-03A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY53-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY52-02C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY52-04C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY52-06A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DX51-03C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY51-01C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY51-02A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY48-02C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY48-03C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DX47-05C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY47-06A
ID31-1832	Azza/Charvi/Diah Cushion					DX46-04C
ID31-1832	Azza/Charvi/Diah Cushion					DX45-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DX44-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DX43-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY42-04C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY42-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY40-02C
ID31-1832	Azza/Charvi/Diah Cushion					DX39-03C
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE23101922	2023/11/30			DY39-01C
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE23101922	2023/11/30			DY39-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY39-03A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DY37-06C
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE23101922	2023/11/30			DX36-01A
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE23101922	2023/11/30			DX35-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					DX30-06A
ID31-1832	Azza/Charvi/Diah Cushion					DX27-02A
ID31-1832	Azza/Charvi/Diah Cushion					DZ34-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA34-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			DZ37-02A
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE24020482	2024/04/03			DZ39-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DZ47-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101969	2023/12/05			DZ47-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA47-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA50-05A
ID31-1832	Azza/Charvi/Diah Cushion					DZ51-04A
MP10-6141	K/CK Heritagte/Lexington/Lawre	EE24020482	2024/04/03			EA51-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EA53-06A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 218



2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0255-1	F/Q Vixie Comforter Mini Set					DZ53-06C
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE23101965	2023/12/05			EC55-06C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EC44-02C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EB42-06C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EB41-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EC41-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EB32-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EC31-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EB22-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EB22-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			ED19-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EE21-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			ED23-05C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EE35-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			ED40-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EE40-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			ED47-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			ED50-04C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EE53-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EG44-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			EG42-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EF38-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EG32-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EF29-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EG21-02C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EF21-04A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			EF18-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EJ21-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH22-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH23-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH23-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ24-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ24-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH25-06A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ26-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH27-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ28-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ28-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EH29-06A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EJ30-03C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 218



2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ31-06A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ34-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EJ35-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ35-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ40-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ40-06A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ40-05C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ41-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ41-06A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ42-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			EH51-02A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EH52-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EH53-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EH54-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			EJ54-02A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EJ56-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EK56-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EK48-04C
II10-994	F/Q Imani Comforter Mini Set	EE23091657	2023/11/06			EK35-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EL28-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EL23-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EL23-05C
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl					EK18-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EL18-05C
BR20-1007	Q 600 Thread Count Sheet Set					EN19-01A
ID31-1832	Azza/Charvi/Diah Cushion					EN22-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM25-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EN37-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM41-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EM45-06C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EP53-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EP50-06A
WR10-1511	T Woodsman Comforter Set	EE23081205	2023/09/19			EP48-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EQ37-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EP36-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EQ36-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EP26-04A
BR20-1007	Q 600 Thread Count Sheet Set					EP23-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					ER18-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					ES25-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ER32-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			ES32-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			ER38-02A
LCN73-0131	Nurture Towel Set					ER40-02A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 218

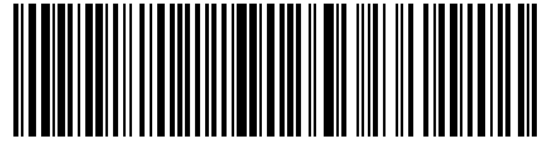


2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50N-5511	Chloe/Mila/Mila Throw	EE23112224	2023/12/27			ER43-06A
MP50N-5511	Chloe/Mila/Mila Throw					ER44-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					ES46-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EU51-01C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			ET49-03C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EU49-03C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET47-02A
CS10-0255-1	F/Q Vixie Comforter Mini Set					EU47-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET46-04C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			EU43-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			EU42-02A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23091412	2023/10/16			ET40-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EU38-01C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET38-01A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23091412	2023/10/16			ET38-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			ET37-05C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23091412	2023/10/16			ET36-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			ET36-06A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			EU35-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			ET31-02A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23091412	2023/10/16			ET29-06C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			ET26-03A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			ET23-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			EU23-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			ET22-03A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			EU22-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112226	2023/12/27			ET21-04C
MZ10-075	F/Q Allison/Mackenzie/Kelly					EU21-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EU19-01A
BR20-1007	Q 600 Thread Count Sheet Set					EW19-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					EW28-05C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EV30-03A
II10-994	F/Q Imani Comforter Mini Set					EW32-04C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			EW34-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EW39-04A
II10-994	F/Q Imani Comforter Mini Set	EE23091598	2023/10/23			EW41-05A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			EV44-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EW50-03A
II10-994	F/Q Imani Comforter Mini Set	EE23091515	2023/10/23			EV51-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23112010	2023/12/08			EW51-04A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EW55-02C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 14
Zone: Zone_3 Total Bins: 218



2024041700001Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23112195	2023/12/27			EV56-03A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23101682	2023/11/13			EX41-03C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23101682	2023/11/13			EX38-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			EX32-06C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 84



2024041700001Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL45-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL43-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL43-02A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL42-01C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL39-01C
BR20-1007	Q 600 Thread Count Sheet Set					AL39-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL37-02A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL34-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL31-01A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AL30-01C
II10-994	F/Q Imani Comforter Mini Set	EE23091599	2023/10/23			AN26-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AN28-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM39-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AM43-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM46-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AN48-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM49-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AM51-05A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AN54-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AP56-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP55-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			AQ55-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AP55-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ54-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ52-05A
MP50N-5511	Chloe/Mila/Mila Throw	EE23091505	2023/10/10			AP51-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ51-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			AP51-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre					AP51-03A
MP50N-5511	Chloe/Mila/Mila Throw	EE23091505	2023/10/18			AP50-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ50-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ50-05C
MP50N-5511	Chloe/Mila/Mila Throw	EE23091505	2023/10/18			AP50-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ49-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AQ45-02A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP41-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ40-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP36-01A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP35-02C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ35-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ35-02A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ28-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AQ25-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AQ23-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AR24-03A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 84



2024041700001Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR25-06A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR25-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AS27-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR29-05A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR30-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR31-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR39-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR40-02A
MP20-6545	K 525TC Cross Weave Sateen She					AS42-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR43-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR44-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR47-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR47-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR49-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR51-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR52-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AR53-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			AR53-03C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23091638	2023/11/03			AR54-03C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AT50-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AU31-06C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AT29-04C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23111985	2023/12/13			AV35-01A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AV42-01A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AX47-01C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			AY46-03C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AX37-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AX36-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AY22-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BA21-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BA26-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BA26-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			AZ27-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BA27-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			AZ27-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			AZ29-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BA37-03A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BA41-03C
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23101679	2023/11/14			AZ47-01A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2

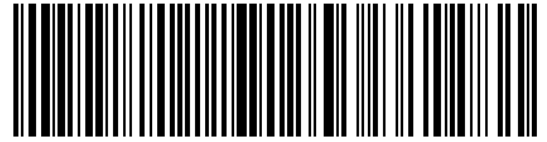


2024041700001PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-1832	Azza/Charvi/Diah Cushion					DH42-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			DH33-04A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251

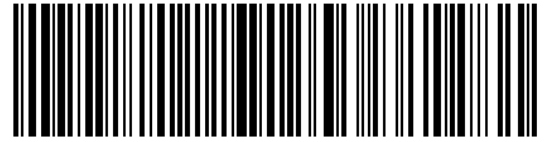


2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BC53-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BC51-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BC47-02A
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			BC45-01C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			BC45-03C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			BB44-02C
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE24010154	2024/02/22			BB42-03C
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			BB42-05C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			BB40-02C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			BB40-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BB37-06C
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC34-06C
LCN73-0131	Nurture Towel Set					BB32-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BC31-01A
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			BC30-04A
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			BC30-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BC24-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE18-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			BD19-05C
WR10-1511	T Woodsman Comforter Set					BD19-05C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE19-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			BD20-04C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			BE22-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BE31-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			BD32-04C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE33-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE38-02C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE38-05C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BD39-03C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BD42-03C
ID10-1226	F Robbie/Roger/Rick Comfo					BD45-05A
WR10-1511	T Woodsman Comforter Set					BD45-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE45-04A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BD45-02C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE47-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BD52-02A
WR10-1511	T Woodsman Comforter Set	EE24030540	2024/04/11			BD52-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BD55-06A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BD55-04C
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BE56-03C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BG56-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BF53-03A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251



2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BF26-04A
II10-994	F/Q Imani Comforter Mini Set	EE24020337	2024/03/20			BF20-05A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			BG20-02A
MP51N-4239	K Liquid Cotton Blanket					BJ21-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH25-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH26-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			BH26-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH26-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ26-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ26-04C
CS10-0255-1	F/Q Vixie Comforter Mini Set					BJ26-06C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ27-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ28-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ28-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BJ31-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH32-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH43-03C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BH51-04C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL45-06C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BK45-04A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL44-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL43-06A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL38-06C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BK35-04C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			BK35-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BK32-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BK29-06C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			BL25-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BN18-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BM25-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BN26-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BN26-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BM30-06A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BM36-04A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251



2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23060839	2023/07/21			BN56-06A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BQ44-01A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BP43-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BP41-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE24010210	2024/03/07			BQ40-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BQ37-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BP37-06A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ23-02C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ23-03C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ23-02A
MP51N-4239	K Liquid Cotton Blanket					BP22-01A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ21-05C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23101682	2023/11/10			BQ21-06C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ21-05A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ20-05C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ19-04A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ18-02C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			BQ18-04A
MP51N-4239	K Liquid Cotton Blanket	EE23091656	2023/11/14			BQ18-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			BS20-04A
MP51N-4239	K Liquid Cotton Blanket	EE23081386	2023/09/26			BS30-06C
II10-994	F/Q Imani Comforter Mini Set	EE23091598	2023/10/23			BS36-04A
II10-994	F/Q Imani Comforter Mini Set	EE23091598	2023/10/23			BS42-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					BR52-05A
MP10-8073	K Pebble Beach/Pacific Grove/O	EE23060839	2023/07/21			BU54-06A
II10-994	F/Q Imani Comforter Mini Set	EE23091657	2023/11/02			BU29-04A
II10-994	F/Q Imani Comforter Mini Set	EE23091598	2023/10/23			BT27-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BW37-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV44-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV45-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV46-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV46-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV46-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV46-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV49-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BV49-04A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BV49-06A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BW49-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BW49-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BW51-04C
II10-994	F/Q Imani Comforter Mini Set	EE23091598	2023/10/23			BX48-04C
LCN73-0131	Nurture Towel Set					BY42-01C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251

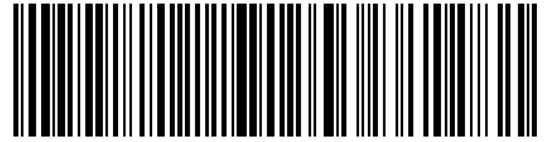


2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-994	F/Q Imani Comforter Mini Set	EE23091599	2023/10/23			BY37-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BX34-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BY30-01C
II10-994	F/Q Imani Comforter Mini Set	EE23091599	2023/10/23			BX27-05A
II10-994	F/Q Imani Comforter Mini Set	EE23091599	2023/10/23			BY20-04A
BR20-1007	Q 600 Thread Count Sheet Set					CA18-01A
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CA20-04C
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CA22-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					CA22-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CA23-03C
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CA23-05C
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CA24-03A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			BZ29-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			CA29-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			BZ34-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ36-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ38-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			CA38-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ39-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA39-03A
WR10-1511	T Woodsman Comforter Set	EE24030540	2024/04/11			BZ39-06C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ40-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ41-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA41-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA41-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA42-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA42-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ42-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA42-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA43-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ43-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA44-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA44-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ45-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA45-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ45-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ45-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ46-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ47-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA48-01A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251

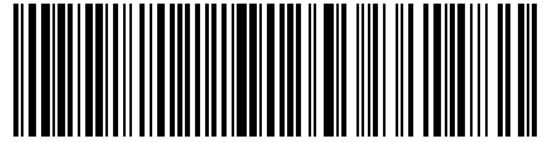


2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-994	F/Q Imani Comforter Mini Set	EE23091515	2023/10/23			BZ50-02A
MP50N-5511	Chloe/Mila/Mila Throw	EE23081365	2023/09/25			BZ50-06C
BR20-1007	Q 600 Thread Count Sheet Set					CC62-03A
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CB54-04C
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CB53-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CC50-04A
WR10-1511	T Woodsman Comforter Set	EE24030540	2024/04/11			CB46-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CC45-02A
LCN73-0131	Nurture Towel Set					CB35-01C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB33-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB32-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB30-02C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB30-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB28-03A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			CB27-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB24-02A
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			CB22-03C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB21-04A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24030541	2024/04/11			CB20-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			CB18-03A
BR20-1007	Q 600 Thread Count Sheet Set					CB18-05A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN46-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN35-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN35-06A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN34-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN33-06E
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN33-05A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN32-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN32-06A
ID10-1226	F Robbie/Roger/Rick Comfo	EE24020374	2024/03/13			CN31-06C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			CQ18-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ18-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CP19-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CP20-03C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ22-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ37-03A
WR10-1511	T Woodsman Comforter Set	EE24010220	2024/03/06			CP41-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ48-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ66-05C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251



2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122544	2024/02/15			CQ85-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			CX82-06C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CX71-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CX69-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CX64-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CX61-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CX54-05A
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CZ32-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			DA38-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			DA38-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			CZ42-03A
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DA44-06C
II10-994	F/Q Imani Comforter Mini Set	EE24020484	2024/04/09			DA48-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			DB54-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			DB51-05C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DB42-05A
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DB39-05C
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DB35-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB32-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB31-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB31-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB31-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB30-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB30-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB30-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB28-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB28-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB27-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB27-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB27-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB26-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB26-03C
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DB25-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB25-03C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_2 Total Bins: 251



2024041700001Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB25-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB25-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp					DB25-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB24-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			DB20-01C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ20-02A
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ22-04A
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ26-03A
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ26-03C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ26-04C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ28-04A
MP30-2998	Duke/York Square Pillow					DJ29-01C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ38-03A
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ41-04C
II10-994	F/Q Imani Comforter Mini Set	EE24010096	2024/02/20			DJ45-05A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 1



2024041700001Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID40-2019	Sophie/Lauren/Ashley Window Pa					CK94-03A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 1



2024041700001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID40-2019	Sophie/Lauren/Ashley Window Pa					ZL27-02C

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 14
 Zone: PW_111 Total Bins: 14



2024041700001PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1007	Q 600 Thread Count Sheet Set					RTS
CS10-0255-1	F/Q Vixie Comforter Mini Set					RTS
ID31-1832	Azza/Charvi/Diah Cushion					RTS
ID40-2019	Sophie/Lauren/Ashley Window Pa					RTS
II10-994	F/Q Imani Comforter Mini Set					RTS
LCN73-0131	Nurture Towel Set					RTS
MP10-6141	K/CK Heritatge/Lexington/Lawre					RTS
MP10-8073	K Pebble Beach/Pacific Grove/O					RTS
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl					RTS
MP20-6545	K 525TC Cross Weave Sateen She					RTS
MP30-2998	Duke/York Square Pillow					RTS
MP50N-5511	Chloe/Mila/Mila Throw					RTS
MP51N-4239	K Liquid Cotton Blanket					RTS
MZ10-075	F/Q Allison/Mackenzie/Kelly					RTS

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
Loc: SD2 Total Items: 7
Zone: PM1 Total Bins: 7



2024041700001PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-994	F/Q Imani Comforter Mini Set	EE23122589	2024/02/07			CD26-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE23122342	2024/01/16			CJ53-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			CJ44-01C
MP50N-5511	Chloe/Mila/Mila Throw	EE23081365	2023/09/25			CD23-05A
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl					CD25-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23101682	2023/11/13			CD27-05A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			CD31-05A

Cycle Count List

Created Date: 2024-04-17 Time: 4:23 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve Total Bins: 14



2024041700001Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			AA10-01C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AB10-05A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AE03-05A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AE12-01A
BR20-1007	Q 600 Thread Count Sheet Set					AH04-02C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AH07-01A
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			AH08-05C
CS10-0255-1	F/Q Vixie Comforter Mini Set					AJ07-04A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AH09-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AJ09-06A
CS10-0255-1	F/Q Vixie Comforter Mini Set					AJ10-01A
ID31-1832	Azza/Charvi/Diah Cushion					AJ11-01A
BR20-1007	Q 600 Thread Count Sheet Set					AJ12-03C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			AM04-05C