

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 169



2024042500024Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DL53-06A
KL10-3169	K Marianne 6pcs Comforter Set					DL52-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL51-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DK48-01C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL40-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL38-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DK37-06C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23112027	2023/12/12			DL23-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DL22-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			DN21-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			DM22-05C
KL10-3169	K Marianne 6pcs Comforter Set					DM24-03A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			DN25-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN25-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM28-05C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN30-04A
KL10-3169	K Marianne 6pcs Comforter Set					DM30-05C
KL10-3169	K Marianne 6pcs Comforter Set					DM38-02A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN39-05A
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23112027	2023/12/12			DN40-06C
KL10-3169	K Marianne 6pcs Comforter Set					DM42-06C
KL10-3169	K Marianne 6pcs Comforter Set					DM47-01A
KL10-3169	K Marianne 6pcs Comforter Set					DM51-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM52-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM55-02A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			DN56-04A
KL10-3169	K Marianne 6pcs Comforter Set					DP56-06A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			DQ55-06C
KL10-3169	K Marianne 6pcs Comforter Set					DP53-03C
KL10-3169	K Marianne 6pcs Comforter Set					DQ52-06A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DP44-03A
KL10-3169	K Marianne 6pcs Comforter Set					DQ44-06A
KL10-3169	K Marianne 6pcs Comforter Set					DQ42-04C
MPS73-413	800GSM Cotton 8 Piece Towel Se					DQ37-01C
KL10-3169	K Marianne 6pcs Comforter Set					DQ31-03C
KL10-3169	K Marianne 6pcs Comforter Set					DQ29-02C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23112027	2023/12/12			DP25-05A

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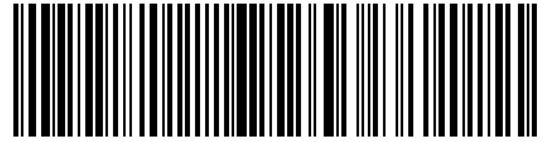


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set					DP21-03A
ID10-416	T/TXL Senna/Lilly/Chelsea Comf					DP19-06C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23112027	2023/12/12			DS18-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DS19-05A
KL10-3169	K Marianne 6pcs Comforter Set					DS21-03A
ID10-416	T/TXL Senna/Lilly/Chelsea Comf	EE21103788	2021/12/04			DR30-06C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DS38-05A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR47-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR51-03C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			DU54-04C
KL10-3169	K Marianne 6pcs Comforter Set					DT43-06A
ID10-1560	T Vinnie/Avery/Skylar 6pcs Com	EE23081285	2023/09/29			DU39-04A
KL10-3169	K Marianne 6pcs Comforter Set					DU31-05C
KL10-3169	K Marianne 6pcs Comforter Set					DT21-01C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			DW37-05C
ID10-1560	T Vinnie/Avery/Skylar 6pcs Com	EE23081285	2023/10/03			DW42-04C
KL10-3169	K Marianne 6pcs Comforter Set					DV47-06C
KL10-3169	K Marianne 6pcs Comforter Set					DV55-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DV56-03C
KL10-3169	K Marianne 6pcs Comforter Set					DW56-06C
II10-1275	K/CK Imani/Imani	EE23091506	2023/10/16			DY49-02A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DY24-04C
KL10-3169	K Marianne 6pcs Comforter Set					DX18-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EA20-06A
KL10-3169	K Marianne 6pcs Comforter Set					DZ28-06C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23081175	2023/09/20			DZ29-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EA31-03A
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23081175	2023/09/15			EA32-03A
II10-1275	K/CK Imani/Imani	EE24010326	2024/03/13			DZ41-03A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE24010217	2024/03/11			DZ43-01A
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23081175	2023/09/20			EA53-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EC55-06C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EC55-02A
KL10-3169	K Marianne 6pcs Comforter Set					EC49-06A
KL10-3169	K Marianne 6pcs Comforter Set					EC36-05A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EC31-02C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EB29-03C
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EE30-05A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			ED36-04A
KL10-3169	K Marianne 6pcs Comforter Set					EE38-04C

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II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			ED41-04C
KL10-3169	K Marianne 6pcs Comforter Set					EE42-04C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EE50-04A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			ED51-03A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			ED54-02A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EF53-02A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EF52-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EG49-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EF47-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EG47-06A
MPS73-413	800GSM Cotton 8 Piece Towel Se					EG46-01A
MP13-3241	K/CK Willa/Felicity/Loraine 6p	EE22071391	2022/10/06			EF42-02C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EF35-05C
KL10-3169	K Marianne 6pcs Comforter Set					EG35-04C
KL10-3169	K Marianne 6pcs Comforter Set					EF33-05C
KL10-3169	K Marianne 6pcs Comforter Set					EG30-04C
KL10-3169	K Marianne 6pcs Comforter Set					EF29-04A
KL10-3169	K Marianne 6pcs Comforter Set					EF26-03C
KL10-3169	K Marianne 6pcs Comforter Set					EG26-04C
KL10-3169	K Marianne 6pcs Comforter Set					EG25-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EG22-05C
KL10-3169	K Marianne 6pcs Comforter Set					EG21-02A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/14			EJ20-02A
KL10-3169	K Marianne 6pcs Comforter Set					EH24-04A
KL10-3169	K Marianne 6pcs Comforter Set					EJ24-04A
KL10-3169	K Marianne 6pcs Comforter Set					EH28-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EJ30-06A
KL10-3169	K Marianne 6pcs Comforter Set					EJ32-04A
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			EJ41-05C
KL10-3169	K Marianne 6pcs Comforter Set					EH43-04C
KL10-3169	K Marianne 6pcs Comforter Set					EH48-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EK56-06A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EK55-05C
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EL54-05C
KL10-3169	K Marianne 6pcs Comforter Set					EK52-02A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EK51-05C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23010096	2023/02/27			EL51-01A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EL49-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EK45-06C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23010096	2023/02/27			EK42-03C

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MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23010096	2023/02/27			EL35-03C
KL10-3169	K Marianne 6pcs Comforter Set					EL31-04A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EK19-05C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EN20-05A
MPS73-191	800GSM Cotton 8 Piece Towel Se					EN20-05C
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23081175	2023/09/20			EN22-03A
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23081175	2023/09/20			EN25-03A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EM45-05A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EQ55-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EP49-02A
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			EQ49-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					EP48-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EQ43-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EP40-01C
II10-1149	F/Q Kara Comforter Set	EE22112156	2022/12/09			EQ39-05A
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			EP37-02A
KL10-3169	K Marianne 6pcs Comforter Set					EP37-04A
KL10-3169	K Marianne 6pcs Comforter Set					EQ36-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EP32-02A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EP29-05A
KL10-3169	K Marianne 6pcs Comforter Set					EQ29-02A
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			EP21-05C
ID10-416	T/TXL Senna/Lilly/Chelsea Comf					EP19-06C
MPS73-191	800GSM Cotton 8 Piece Towel Se					ES19-01C
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/13			ES41-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ER43-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ES47-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ES49-01C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			ES52-04C
KL10-3169	K Marianne 6pcs Comforter Set					ES53-03C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			ET54-04A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EU47-04A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EU43-05C
KL10-3169	K Marianne 6pcs Comforter Set					ET38-04A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/19			EU35-06A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			EU32-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EU27-02C
KL10-3169	K Marianne 6pcs Comforter Set					EU25-02C
ID10-416	T/TXL Senna/Lilly/Chelsea Comf					EU23-05C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			ET23-05A

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 Zone: Zone_3 Total Bins: 169



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ET22-01A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EW18-04A
KL10-3169	K Marianne 6pcs Comforter Set					EW18-01C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			EV21-03C
II10-1149	F/Q Kara Comforter Set	EE22112156	2022/12/09			EW43-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EW45-01C
KL10-3169	K Marianne 6pcs Comforter Set					EV56-05A
KL10-3169	K Marianne 6pcs Comforter Set					EX48-05C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			EX26-05C
KL10-3169	K Marianne 6pcs Comforter Set					EX25-05C
KL10-3169	K Marianne 6pcs Comforter Set					EX23-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EX22-01A

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024042500024PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set					DH26-01C
MPS73-413	800GSM Cotton 8 Piece Towel Se					DH25-04C

Cycle Count List

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 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 23

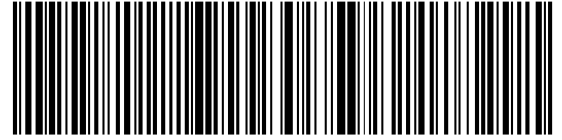


2024042500024Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL39-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL30-06C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			AN22-06C
KL10-3169	K Marianne 6pcs Comforter Set					AM26-02A
MP20-2385	Q 3M Microcell/3M Microcell/3M					AM48-04A
KL10-3169	K Marianne 6pcs Comforter Set					AQ19-02C
KL10-3169	K Marianne 6pcs Comforter Set					AR18-02A
MP20-2385	Q 3M Microcell/3M Microcell/3M					AR23-05C
MPS73-191	800GSM Cotton 8 Piece Towel Se					AU40-01A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/14			AT32-04C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/14			AT29-05C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/14			AT29-04A
ID10-416	T/TXL Senna/Lilly/Chelsea Comf					AV18-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			AV23-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			AW24-03C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/14			AV55-01C
KL10-3169	K Marianne 6pcs Comforter Set					AY49-03C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			AX33-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			AX30-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			AX26-05C
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			AY25-03C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23101738	2023/11/09			AX23-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23091469	2023/10/18			AZ24-06C

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 19



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3607	Evan/Ethan/Jordan Rug					AN07-06C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ10-01C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ10-02A
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ10-03A
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AP09-04A
MP72-3607	Evan/Ethan/Jordan Rug					AP08-02A
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ07-02C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ07-03A
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ07-03C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AQ06-02A
MPS72-164	Marshmallow Bath Rug,					AP05-05A
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AP04-02A
MPS72-164	Marshmallow Bath Rug,					AP03-05A
MP72-3607	Evan/Ethan/Jordan Rug					AQ03-05A
MPS72-164	Marshmallow Bath Rug,					AP02-04C
MP72-3607	Evan/Ethan/Jordan Rug					AP01-02C
MPS72-164	Marshmallow Bath Rug,					AS02-05C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AR12-03C
AM10-0005	F/Q Comforter Mini Set	EE24010185	2024/03/27			AU04-02A

Cycle Count List

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 Loc: SD2 Total Items: 18
 Zone: PW_111 Total Bins: 20



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0220	Ramsey/Lynda/Casey Comforter					000
AM10-0005	F/Q Comforter Mini Set					000
BL51-0911	K Micro Fleece Blanket					000
BR51-4445	Faux Feathersoft Blanket					000
ID10-1560	T Vinnie/Avery/Skylar 6pcs Com					000
ID10-416	T/TXL Senna/Lilly/Chelsea Comf					000
II10-1149	F/Q Kara Comforter Set					000
II10-1275	K/CK Imani/Imani					000
KL10-3169	K Marianne 6pcs Comforter Set					000
MP10-6155	Q Marina/Anchorage/Fairbanks					000
MP10-950	CK Blaire/Anderson/Burnett 7pc					000
MP13-3241	K/CK Willa/Felicity/Lorraine 6p					000
MP20-2385	Q 3M Microcell/3M Microcell/3M					000
MP40-6349	Ceres/Elowen/Persi Window Pair					000
MP72-3607	Evan/Ethan/Jordan Rug					000
MPS72-164	Marshmallow Bath Rug,					000
MPS73-191	800GSM Cotton 8 Piece Towel Se					000
MPS73-413	800GSM Cotton 8 Piece Towel Se					000
BR51-4445	Faux Feathersoft Blanket					RTS
MPS72-164	Marshmallow Bath Rug,					RTS

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Zone: Zone_NFC Total Bins: 8

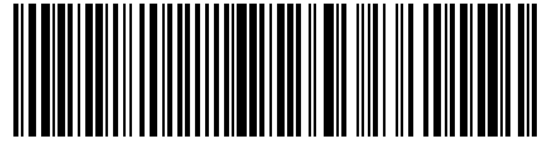


2024042500024Zone_NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3607	Evan/Ethan/Jordan Rug					CK77-02A
MP72-3607	Evan/Ethan/Jordan Rug					CK78-03C
MP72-3607	Evan/Ethan/Jordan Rug					CK21-03A
MPS72-164	Marshmallow Bath Rug,					CL40-04C
MP72-3607	Evan/Ethan/Jordan Rug					CK44-02A
MP72-3607	Evan/Ethan/Jordan Rug					CK47-02A
MP72-3607	Evan/Ethan/Jordan Rug					CK49-05A
MP72-3607	Evan/Ethan/Jordan Rug					CK49-04C

Cycle Count List

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24020375	2024/03/13			BC46-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB42-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB40-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BC40-06A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			BB38-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24020375	2024/03/13			BB37-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC36-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC36-05A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB35-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB35-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			BC33-06E
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BB27-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BB24-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BB24-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BB20-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC20-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC20-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC20-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC18-06A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE24010217	2024/03/11			BF39-04C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE24010217	2024/03/11			BF39-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			BF24-04C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BJ18-02A
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			BJ19-01C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BK54-06A
MP10-950	CK Blaire/Anderson/Burnett 7pc	EE23112027	2023/12/12			BK50-02C
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			BN21-01C
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			BP29-06A
KL10-3169	K Marianne 6pcs Comforter Set					BP22-03C
KL10-3169	K Marianne 6pcs Comforter Set					BP19-03C
KL10-3169	K Marianne 6pcs Comforter Set					BS19-03A
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			BR21-01C
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BS27-01A
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BR30-01C
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BR31-06A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			BR35-01C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			BT52-05C
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			BT45-01A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			BU40-01C
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			BU39-01A
KL10-3169	K Marianne 6pcs Comforter Set					BU24-04A
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			BU23-06C
KL10-3169	K Marianne 6pcs Comforter Set					BW18-05A
KL10-3169	K Marianne 6pcs Comforter Set					BV18-05C

Cycle Count List

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set					BV20-05C
KL10-3169	K Marianne 6pcs Comforter Set					BV21-04C
KL10-3169	K Marianne 6pcs Comforter Set					BV22-04C
KL10-3169	K Marianne 6pcs Comforter Set					BV25-01C
II10-1275	K/CK Imani/Imani	EE24010326	2024/03/13			BW44-01C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW44-05C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW45-05A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW45-05C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW46-05A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW48-05A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BV49-05A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE24010217	2024/03/06			BY56-05C
KL10-3169	K Marianne 6pcs Comforter Set					BX21-03C
KL10-3169	K Marianne 6pcs Comforter Set					CA30-01C
BR51-4445	Faux Feathersoft Blanket	EE24030599	2024/04/22			CA34-01A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA40-06A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA45-02C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA48-04A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA48-05C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA50-02C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA52-01C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA52-03C
BR51-4445	Faux Feathersoft Blanket					CA53-04C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA56-01A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CC52-02C
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CC52-06A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CB46-02A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CC46-06A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			CB45-01A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CB41-04A
5DS10-0220	Ramsey/Lynda/Casey Comforter	EE23122331	2024/01/25			CB31-01C
KL10-3169	K Marianne 6pcs Comforter Set					CB31-03A
KL10-3169	K Marianne 6pcs Comforter Set					CC30-03A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			CB28-01C
KL10-3169	K Marianne 6pcs Comforter Set					CB28-04C
KL10-3169	K Marianne 6pcs Comforter Set					CB22-04A
BR51-4445	Faux Feathersoft Blanket	EE24010156	2024/02/29			CC84-02C
BR51-4445	Faux Feathersoft Blanket	EE24010156	2024/02/29			CC82-02A
MPS73-191	800GSM Cotton 8 Piece Towel Se					CC78-05C

Cycle Count List

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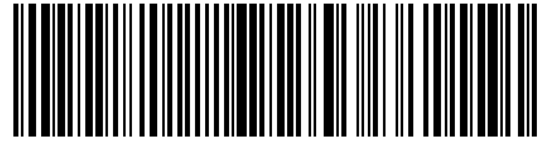


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-413	800GSM Cotton 8 Piece Towel Se					CC65-04A
MPS73-413	800GSM Cotton 8 Piece Towel Se					CC65-04C
MPS73-413	800GSM Cotton 8 Piece Towel Se					CC64-04C
MP72-3607	Evan/Ethan/Jordan Rug					CK48-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			CM45-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			CN37-06C
KL10-3169	K Marianne 6pcs Comforter Set					CM23-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ19-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ20-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ20-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ21-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ21-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ21-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ22-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ22-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ22-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ23-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ23-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ23-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP24-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ24-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ24-03A
KL10-3169	K Marianne 6pcs Comforter Set					CP24-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ24-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ25-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ25-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP26-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ26-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ26-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ27-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ27-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ27-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ27-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP28-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ28-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ28-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ28-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ29-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ29-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ31-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ31-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ31-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ31-02C

Cycle Count List

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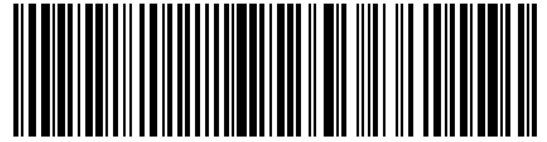


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ31-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ32-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ32-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ32-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ32-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ33-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP38-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ49-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP55-05A
BR51-4445	Faux Feathersoft Blanket	EE24010156	2024/02/29			CQ57-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ57-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ59-01C
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			CQ59-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ70-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ72-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ74-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ75-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ76-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ80-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ87-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ88-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ88-01A
MPS73-413	800GSM Cotton 8 Piece Towel Se					CX71-03C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			CX70-06C
II10-1275	K/CK Imani/Imani	EE24010326	2024/03/13			CX67-04A
II10-1275	K/CK Imani/Imani	EE24010246	2024/03/04			CX65-05C
MP13-3241	K/CK Willa/Felicity/Loraine 6p	EE22071391	2022/10/06			CY56-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CY50-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CY49-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CY48-06C
MP20-2385	Q 3M Microcell/3M Microcell/3M					CX48-02A
II10-1275	K/CK Imani/Imani	EE24010326	2024/03/13			CX39-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CY34-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CX28-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CX27-06A
KL10-3169	K Marianne 6pcs Comforter Set					CX20-05C
KL10-3169	K Marianne 6pcs Comforter Set					CZ18-05C
KL10-3169	K Marianne 6pcs Comforter Set					DA29-05A
KL10-3169	K Marianne 6pcs Comforter Set					DA31-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CZ47-06C
KL10-3169	K Marianne 6pcs Comforter Set					CZ49-03C
KL10-3169	K Marianne 6pcs Comforter Set					DB47-05C
KL10-3169	K Marianne 6pcs Comforter Set					DB38-02A
KL10-3169	K Marianne 6pcs Comforter Set					DB31-03A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DB28-03A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DJ29-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			DJ48-06C
MPS73-413	800GSM Cotton 8 Piece Towel Se					DJ52-03C
BL51-0911	K Micro Fleece Blanket					DJ55-01C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DJ55-06C

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2024042500024PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CW31-01A
MP20-2385	Q 3M Microcell/3M Microcell/3M					CR44-03C

Cycle Count List

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Zone: PM1 Total Bins: 2

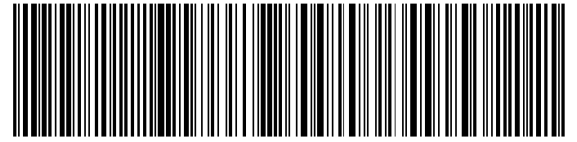


2024042500024PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			CJ28-01C
MPS73-191	800GSM Cotton 8 Piece Towel Se					CD36-03A

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
Loc: SD2 Total Items: 3
Zone: GeekPlusException Total Bins: 3
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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51-4445	Faux Feathersoft Blanket					GEEKEXP
KL10-3169	K Marianne 6pcs Comforter Set					GEEKEXP
MP10-6155	Q Marina/Anchorage/Fairbanks					GEEKEXP

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
 Loc: SD2 Total Items: 2
 Zone: GPNFC Total Bins: 22



2024042500024GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6349	Ceres/Elowen/Persi Window Pair					ZE17-02A
MPS72-164	Marshmallow Bath Rug,					ZC28-05A
MPS72-164	Marshmallow Bath Rug,					ZB23-05A
MPS72-164	Marshmallow Bath Rug,					ZC23-02B
MPS72-164	Marshmallow Bath Rug,					ZA27-02C
MPS72-164	Marshmallow Bath Rug,					ZA28-05C
MPS72-164	Marshmallow Bath Rug,					ZJ09-03C
MPS72-164	Marshmallow Bath Rug,					ZJ11-03A
MPS72-164	Marshmallow Bath Rug,					ZJ21-02C
MPS72-164	Marshmallow Bath Rug,					ZJ31-02A
MP40-6349	Ceres/Elowen/Persi Window Pair					ZK11-03C
MPS72-164	Marshmallow Bath Rug,					ZL11-04A
MPS72-164	Marshmallow Bath Rug,					ZL01-02C
MPS72-164	Marshmallow Bath Rug,					ZN22-04A
MPS72-164	Marshmallow Bath Rug,					ZM31-04A
MPS72-164	Marshmallow Bath Rug,					ZQ31-03A
MPS72-164	Marshmallow Bath Rug,					ZQ27-03C
MPS72-164	Marshmallow Bath Rug,					ZQ24-04A
MPS72-164	Marshmallow Bath Rug,					ZQ10-01A
MPS72-164	Marshmallow Bath Rug,					ZQ07-02C
MPS72-164	Marshmallow Bath Rug,					ZR21-02A
MPS72-164	Marshmallow Bath Rug,					ZR21-02C

Cycle Count List

Created Date: 2024-04-25 Time: 9:39 AM
 Loc: SD2 Total Items: 4
 Zone: Reserve Total Bins: 27



2024042500024Reserve11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AC10-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AB05-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AD03-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AD03-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AD04-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AE03-06C
ID10-416	T/TXL Senna/Lilly/Chelsea Comf	EE21103788	2021/12/04			AE04-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			AD06-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			AD08-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AD11-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AD11-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AF10-06A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			AG05-04A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			AG04-02C
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			AG04-03A
II10-1275	K/CK Imani/Imani	EE23122588	2024/01/30			AG03-04A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AF01-06A
MP20-2385	Q 3M Microcell/3M Microcell/3M					AJ01-03C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AH06-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AK10-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AK09-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL05-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL02-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AM09-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AM09-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AM10-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AM12-06C