

### Cycle Count List

Created Date: 2024-05-15 Time: 3:44 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 4



2024051500004Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-449	Splendor Bath Rug					CL23-02A
MPS72-449	Splendor Bath Rug					CK41-01C
MPS72-449	Splendor Bath Rug					CL43-01A
MPS72-449	Splendor Bath Rug					CL49-01A

**Cycle Count List**

Created Date: 2024-05-15      Time: 3:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024051500004PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CO16-373	Q Waterproof Mattress Pad					CR36-03C

## Cycle Count List

Created Date: 2024-05-15      Time: 3:44 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 28



2024051500004Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			AN45-02A
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			AS20-01C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AS43-02A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR44-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR45-06A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR45-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR46-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR46-06A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR47-06A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR47-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			AR56-05A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112181	2023/12/18			AT56-01A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AT27-05A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AT24-01A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AT22-06C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AU22-02A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AT21-06C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AU20-06C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			AU19-06C
BR20-1006	F 600 Thread Count Sheet Set					AV24-02C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112181	2023/12/18			AW51-01A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112181	2023/12/18			AY36-01A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			AY31-03A
CO16-373	Q Waterproof Mattress Pad					BA19-04A
BR20-1006	F 600 Thread Count Sheet Set					AZ20-03C
CO16-373	Q Waterproof Mattress Pad					AZ42-02C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			AZ49-03C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BA51-01C

## Cycle Count List

Created Date: 2024-05-15      Time: 3:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 41



2024051500004Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			BB46-06A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			BB41-06C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			BC27-06A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			BD24-06A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			BE25-03A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23112267	2024/01/08			BE35-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23112267	2024/01/08			BE44-04C
BR20-1006	F 600 Thread Count Sheet Set					BG42-04A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BF41-03A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23081372	2023/10/06			BK48-01C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			BN18-05C
CO16-373	Q Waterproof Mattress Pad	EE24010212	2024/03/07			BN19-01A
CO16-373	Q Waterproof Mattress Pad	EE24010212	2024/03/07			BN30-04C
BR20-1006	F 600 Thread Count Sheet Set					BQ43-04C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23101731	2023/11/14			BP29-05C
CO16-373	Q Waterproof Mattress Pad	EE24010212	2024/03/07			BP27-04A
CO16-373	Q Waterproof Mattress Pad	EE24010212	2024/03/07			BQ23-04C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23101679	2023/11/14			BS54-01A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23081372	2023/10/06			BU43-05A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23112267	2024/01/08			BU38-02A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BU28-02C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			BT21-03C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			BU20-01C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BW28-03C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BW29-03C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23071106	2023/08/22			BV53-05A
BR20-1006	F 600 Thread Count Sheet Set					BX46-03A
MP10-8411	K/CK Marfa Comforter Set	EE24030588	2024/04/26			BY43-05C
MP10-8411	K/CK Marfa Comforter Set	EE24030588	2024/04/26			BY38-05A
MP10-8411	K/CK Marfa Comforter Set	EE24030588	2024/04/26			BY29-05A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BX19-05A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BX18-04C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BZ19-02A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112264	2024/01/08			BZ19-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23071106	2023/08/22			BZ38-01C
BR20-1006	F 600 Thread Count Sheet Set					CB44-02C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			CM18-01C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			CX18-02A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			DB20-03A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			DJ50-04A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			DJ50-03C

## Cycle Count List

Created Date: 2024-05-15      Time: 3:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 48



2024051500004Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23071106	2023/08/22			DN19-03C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			DM30-03A
MP10-8411	K/CK Marfa Comforter Set					DM31-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set					DN43-01A
BR20-1006	F 600 Thread Count Sheet Set					DQ55-01A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			DR23-04C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23060913	2023/08/01			DU44-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			DW24-04C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23060913	2023/08/01			DW43-04C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			DX24-05C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112226	2023/12/26			EA34-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23060821	2023/07/07			EA40-01A
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE24020363	2024/03/26			EA53-03C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EB56-03A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EC49-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EC42-04A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23112267	2024/01/08			EB37-01A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EC28-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EC27-03C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			EC25-04C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			ED18-03C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EE39-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	2023/10/24			EE45-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EG36-03C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH22-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH26-03A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EJ27-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH34-05C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH35-05A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH36-04C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24020362	2024/03/26			EH38-05A
CO16-373	Q Waterproof Mattress Pad					EK51-03A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE22122417	2023/01/31			EK42-06C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EL38-05C
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			EN50-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EQ46-03C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EP28-05A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			ES32-03C
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs	EE23112226	2023/12/27			EU24-06C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EW25-01A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EV34-04C

## Cycle Count List

Created Date: 2024-05-15      Time: 3:44 AM  
 Loc: SD2                      Total Items: 6  
 Zone: Zone\_3                Total Bins: 48

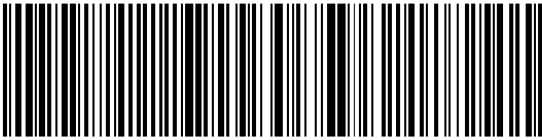


2024051500004Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EW36-04A
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			EW37-03C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EV40-04C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EX49-03C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EX45-02C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EX32-05A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE23091600	10/24/2023 12:00:00 AM			EX25-04C

**Cycle Count List**

Created Date: 2024-05-15 Time: 3:44 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 2



2024051500004Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CO16-373	Q Waterproof Mattress Pad					AP04-04C
MP41-4955	Elena/Juline/Gail Valance					AW01-02A

### Cycle Count List

Created Date: 2024-05-15      Time: 3:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024051500004PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE23122314	2024/01/18			CJ41-01C

### Cycle Count List

Created Date: 2024-05-15 Time: 3:44 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 3



2024051500004Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8411	K/CK Marfa Comforter Set	EE24030604	2024/05/03			AC09-01C
BR20-1006	F 600 Thread Count Sheet Set					AJ08-02C
MP10-749	Q Donovan/Blaine/Perry 7pcs Co	EE24030549	2024/04/11			AJ09-06C

### Cycle Count List

Created Date: 2024-05-15 Time: 3:44 AM  
Loc: SD2 Total Items: 2  
Zone: GPNFC Total Bins: 6



2024051500004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-449	Splendor Bath Rug					ZC19-01A
MPS72-449	Splendor Bath Rug					ZM12-03A
MPS72-449	Splendor Bath Rug					ZM12-04A
MP41-4955	Elena/Juline/Gail Valance					ZN20-04A
MPS72-449	Splendor Bath Rug					ZR03-01C
MPS72-449	Splendor Bath Rug					ZR26-02A

### Cycle Count List

Created Date: 2024-05-15 Time: 3:44 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 9



2024051500004PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs					000
BR20-1006	F 600 Thread Count Sheet Set					000
CO16-373	Q Waterproof Mattress Pad					000
MP10-749	Q Donovan/Blaine/Perry 7pcs Co					000
MP13-326	K Lola/Brianna Cvlt 6pcs Set					000
MP41-4955	Elena/Juline/Gail Valance					000
MPS72-449	Splendor Bath Rug					000
MP10-8411	K/CK Marfa Comforter Set					RTS
MP13-326	K Lola/Brianna Cvlt 6pcs Set					RTS