

## Cycle Count List

Created Date: 2024-05-21      Time: 4:53 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_2      Total Bins: 60



2024052100003Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0581	Microfiber with HeiQ Smart Tem	EE23112089	2024/01/02			BB40-06C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23101760	2023/11/20			BD20-01A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BE27-04A
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112093	2024/01/02			BE30-03A
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112093	2024/01/02			BD30-03C
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112093	2024/01/02			BE30-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23081214	2023/09/28			BE42-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23081214	2023/09/28			BE43-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BE55-04C
WR13-2523	Q Tulsa Quilt Mini Set	EE24030679	2024/05/09			BG56-02C
ID20-704	TXL Cotton Blend Jersey Knit/C					BF49-04A
WR13-2523	Q Tulsa Quilt Mini Set	EE24030679	2024/05/09			BG47-04C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BG27-05C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BG26-05A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BG25-04C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23101760	2023/11/20			BJ29-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BH34-06A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BH34-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BH36-05A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BH38-02C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BH42-01C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BH43-02A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BH52-04A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BH52-04C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101977	2023/12/05			BK54-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BK45-05A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BK40-05C
BR54-0661	K Heated Plush Heated Blanket	EE23112019	2023/12/13			BK23-06A
II12-1314	K/CK Tahli Duvet Mini Set	EE23112297	2024/01/08			BM19-06C
CS14-1511	F/Q Enya Mini Quilt Set					BN42-03A
BR54-0661	K Heated Plush Heated Blanket	EE23101827	2023/12/08			BP55-01A
BR54-0661	K Heated Plush Heated Blanket	EE23112019	2023/12/13			BQ33-06C
BR54-0661	K Heated Plush Heated Blanket	EE23112019	2023/12/13			BQ33-05A
SHET20-973	K Smart Cool/Smart Cool/Smart					BS19-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BR23-03C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BS23-04C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BS28-01A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BR29-01A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BS29-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			BR35-06A
WR13-3904	F/Q Olsen	EE23122416	2024/01/15			BR40-04A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23122409	2024/01/25			BU56-04C
BL20-0871	Q Soloft Plush Sheet Set					BT32-04A
SHET20-973	K Smart Cool/Smart Cool/Smart					BT22-03A
BR54-0661	K Heated Plush Heated Blanket	EE23112019	2023/12/13			BV24-06A

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ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			BW25-01A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23060916	2023/07/27			BW29-06A
SHET20-529	K Micro Fleece Solid Sheet Set					BV45-01A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23122409	2024/01/25			BV48-01C
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23122409	2024/01/25			BW50-05A
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BV54-01C
MP10-8291	F/Q Bonnie/Kairi/Miley Comfort	EE23101668	2023/11/07			BV54-02C
CS14-1511	F/Q Enya Mini Quilt Set					BY52-03C
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23122409	2024/01/25			BY41-05C
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112093	2024/01/02			CB54-02A
ID10-2146	T/TXL Brielle/Ella/Ella	EE24020368	2024/03/25			CM18-03C
ID10-2146	T/TXL Brielle/Ella/Ella	EE24020368	2024/03/25			CM18-04A
MP20-1189	CK Microcell Solid Sheet Set					CQ39-05A
BAS10-0581	Microfiber with HeiQ Smart Tem	EE24030546	2024/04/13			CY35-04A
MP20-4389	TXL Microcell/Microcell/Micro					DA21-05A

## Cycle Count List

Created Date: 2024-05-21      Time: 4:53 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 45



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1511	F/Q Enya Mini Quilt Set					DK55-01C
II12-1314	K/CK Tahli Duvet Mini Set	EE23101960	2023/11/14			DL22-02A
WR13-3904	F/Q Olsen	EE23030357	2023/05/08			DL21-04C
CS14-1511	F/Q Enya Mini Quilt Set					DM50-06C
BASI10-0581	Microfiber with HeiQ Smart Tem	EE24030546	2024/04/13			DN53-05A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			DQ56-06A
MP20-4389	TXL Microcell/Microcell/Micro					DQ26-05A
MP20-4389	TXL Microcell/Microcell/Micro					DR18-03A
BASI10-0581	Microfiber with HeiQ Smart Tem	EE23060761	2023/07/13			DS32-04A
BR54-0190	K Micro Fleece Heated Blanket	EE22091828	2022/11/03			DU54-06C
SHET20-529	K Micro Fleece Solid Sheet Set					DT49-05A
WR13-3904	F/Q Olsen	EE23040409	2023/06/02			DU49-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			DT46-06C
ID20-300	T Chevron Sheet Set					DU38-01A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23081276	2023/09/13			DV19-06A
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23112033	2023/12/20			DW43-01A
BASI10-0581	Microfiber with HeiQ Smart Tem	EE24030546	2024/04/13			DW43-01C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23112033	2023/12/20			DY40-03C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23112033	2023/12/20			DY38-01C
CS14-1511	F/Q Enya Mini Quilt Set					DX37-03C
CS14-1511	F/Q Enya Mini Quilt Set					DX36-04A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EG38-06A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EG35-06C
MP20-1189	CK Microcell Solid Sheet Set					EF32-01C
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EG28-06C
BR54-0190	K Micro Fleece Heated Blanket	EE23091499	2023/10/30			EJ46-01C
BR54-0190	K Micro Fleece Heated Blanket	EE23091499	2023/10/30			EH47-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EK50-06C
MP20-4389	TXL Microcell/Microcell/Micro					EL47-03A
BR54-0190	K Micro Fleece Heated Blanket	EE23091499	2023/10/30			EK42-04C
MP20-4389	TXL Microcell/Microcell/Micro					EK23-05C
CS14-1511	F/Q Enya Mini Quilt Set					EN30-05A
WR20-3958	T Cotton Flannel	EE23071159	2023/09/01			EN39-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EM50-02C
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP54-06A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP53-06A
MPE10-879	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP51-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EP39-04A
BASI10-0581	Microfiber with HeiQ Smart Tem	EE24030546	2024/04/13			EQ36-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EP31-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			ER44-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EU22-03A

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Zone: Zone\_3 Total Bins: 45



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0190	K Micro Fleece Heated Blanket	EE22050944	2022/07/29			EU19-06C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE23040428	2023/05/09			EX56-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EX29-05A

### Cycle Count List

Created Date: 2024-05-21 Time: 4:53 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 3



2024052100003Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1236	Arbor/Arbor/Arbor Bath Rug					CK67-03C
MP70-4977	Spa Waffle/Spa Waffle/Spa Waff					CK82-05C
ST54-0229	K Heated Blanket	EE22061151	2022/07/20			CL32-02A

### Cycle Count List

Created Date: 2024-05-21 Time: 4:53 AM  
Loc: SD2 Total Items: 1  
Zone: PW\_111 Total Bins: 1



2024052100003PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-4977	Spa Waffle/Spa Waffle/Spa Waff					RTS

## Cycle Count List

Created Date: 2024-05-21      Time: 4:53 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 26



2024052100003Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-2523	Q Tulsa Quilt Mini Set	EE24030679	2024/05/09			AK34-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			AK19-04B
ID10-2261	K/CK Cassiopeia/Karissa/Lisa					AK19-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			AK19-05A
ID20-300	T Chevron Sheet Set					AN39-01A
BASI16-0472	60% Polyester 40% Cooling Fibe	EE24030598	2024/04/22			AU23-06C
BASI16-0472	60% Polyester 40% Cooling Fibe	EE24030598	2024/04/22			AW45-06A
BASI16-0472	60% Polyester 40% Cooling Fibe	EE24030598	2024/04/22			AW47-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AV52-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23081214	2023/09/28			AY47-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AY41-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AY39-04C
MZ20-0639	T Printed Sheets					BA25-04C
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112020	2023/12/19			BA29-05C
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112020	2023/12/19			AZ30-05A
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112020	2023/12/19			BA32-05A
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112020	2023/12/19			AZ32-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ37-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ40-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ41-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ41-04A
WR20-3958	T Cotton Flannel	EE23071159	2023/08/31			AZ43-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA43-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA44-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA44-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ48-04A

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Created Date: 2024-05-21      Time: 4:53 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024052100003PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0661	K Heated Plush Heated Blanket	EE23112019	2023/12/13			DH47-02A

### Cycle Count List

Created Date: 2024-05-21      Time: 4:53 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024052100003PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-529	K Micro Fleece Solid Sheet Set					CW37-03A
ID10-2146	T/TXL Brielle/Ella/Ella	EE23112093	2024/01/02			CR49-03C

## Cycle Count List

Created Date: 2024-05-21      Time: 4:53 AM  
 Loc: SD2      Total Items: 13  
 Zone: GPNFC      Total Bins: 31



2024052100003GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-3008	Averil/Vina/Layla Panel					ZG33-04A
MP70-6823A	Arlo/Eider/Orin Shower Curtain					ZG23-01B
SS40-0064	Bentley/Abel/Byron Panel					ZF22-05C
MP40-7615	Albina/Tatum/Knox Shade					ZG22-02B
SS40-0064	Bentley/Abel/Byron Panel					ZD10-01B
MP70-4977	Spa Waffle/Spa Waffle/Spa Waff					ZD34-04A
ST54-0229	K Heated Blanket					ZD35-05C
ST54-0241	K Heated Blanket					ZC34-03A
ST54-0241	K Heated Blanket	EE22061151	2022/07/20			ZC31-04A
ST54-0244	Q Heated Blanket	EE22061151	2022/07/19			ZC30-03C
ST54-0244	Q Heated Blanket	EE22061151	2022/07/19			ZC27-04B
ST54-0232	Q Heated Blanket	EE22061151	2022/07/19			ZC21-03B
ST54-0229	K Heated Blanket	EE22061151	2022/07/19			ZB18-04B
ST54-0229	K Heated Blanket	EE22061151	2022/07/19			ZB14-04C
ST54-0229	K Heated Blanket	EE22061151	2022/07/20			ZB13-04C
ST54-0244	Q Heated Blanket	EE22061151	2022/07/19			ZB13-05B
ST54-0229	K Heated Blanket	EE22061151	2022/07/20			ZB06-04A
ST54-0232	Q Heated Blanket					ZA10-02A
ID40-1615	Raina/Khloe/Arielle Window Pan					ZH03-05C
CS58-0312	Angel Wrap	EE23091472	2023/10/19			ZK29-02C
CS58-0312	Angel Wrap	EE23091472	2023/10/19			ZK23-01C
ID40-1615	Raina/Khloe/Arielle Window Pan					ZK11-02A
ST54-0241	K Heated Blanket					ZN22-03A
ST54-0232	Q Heated Blanket	EE22061151	2022/07/20			ZN25-03C
ST54-0241	K Heated Blanket	EE22061151	2022/07/20			ZM26-01A
MP70-8320	Aubrey/Wellington/Charlotte Sh	EE23101874	2023/12/07			ZQ10-04A
MP40-8295	Anaheim/Anaheim/Anaheim Panel	EE24010304	2024/03/27			ZR02-01C
MP40-8295	Anaheim/Anaheim/Anaheim Panel	EE24010304	2024/03/27			ZR04-03A
MP40-8295	Anaheim/Anaheim/Anaheim Panel	EE24010304	2024/03/27			ZR06-01C
MP40-8295	Anaheim/Anaheim/Anaheim Panel	EE24010304	2024/03/27			ZR09-03A
MP40-8295	Anaheim/Anaheim/Anaheim Panel	EE24010304	2024/03/27			ZR11-03C

### Cycle Count List

Created Date: 2024-05-21 Time: 4:53 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve Total Bins: 2



2024052100003Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2146	T/TXL Brielle/Ella/Ella	EE23101780	2023/11/24			AC03-03C
MP20-1189	CK Microcell Solid Sheet Set					AJ11-03A