

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
Loc: SD2 Total Items: 1
Zone: REC Bulk Total Bins: 4

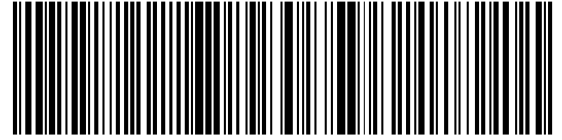


2024053000029REC Bulk4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			B32-06
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			B32-07
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			B32-08
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			B32-09

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve NFC Total Bins: 11



2024053000029Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0005	F/Q Comforter Mini Set	EE24040811	2024/05/13			AN02-02A
AM10-0128	T/TXL Blake Comforter Mini Set	EE24020412	2024/04/19			AP11-04A
MP40-6763	Anaheim/Salford/Preston Panel					AQ05-03A
AM10-0128	T/TXL Blake Comforter Mini Set	EE24030582	2024/04/26			AQ03-01C
AM10-0070	T Comforter Mini Set	EE24010192	2024/03/26			AR02-02A
AM10-0070	T Comforter Mini Set					AR02-05C
AM10-0070	T Comforter Mini Set	EE23112006	2023/12/08			AR12-04C
MP40-1282	Saratoga/Westmont/Sereno Panel					AV05-02C
MP40-6763	Anaheim/Salford/Preston Panel					AX03-05A
AM10-0005	F/Q Comforter Mini Set	EE24040811	2024/05/13			AZ03-05C
AM10-0005	F/Q Comforter Mini Set	EE24040811	2024/05/13			AZ03-06A

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
Loc: SD2 Total Items: 2
Zone: Zone_NFC Total Bins: 4



2024053000029Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6763	Anaheim/Salford/Preston Panel					CK68-04C
MP40-6763	Anaheim/Salford/Preston Panel					CK41-04A
AM10-0128	T/TXL Blake Comforter Mini Set	EE24020412	2024/04/19			EX56-06C
AM10-0128	T/TXL Blake Comforter Mini Set	EE24020412	2024/04/19			EX56-06A

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 51

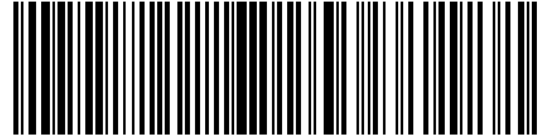


2024053000029Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-199	800GSM Cotton 8 Piece Towel Se					DL46-05A
MPE10-159	F Knowles/Covina/Cabrillo Comf	EE23060931	2023/08/01			DK42-06A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DK31-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			DL30-01C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24020415	2024/04/16			DL29-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			DK28-03C
MP51-7645	K Cambria/Parkman/Parkman Blan					DM26-04A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DN37-04C
MPS73-199	800GSM Cotton 8 Piece Towel Se					DN48-04A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DP50-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			DQ32-02A
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE23122379	2024/01/24			DP26-02A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DQ19-05C
MPS73-199	800GSM Cotton 8 Piece Towel Se					DR22-03A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DR35-03C
MPS73-199	800GSM Cotton 8 Piece Towel Se					DR53-04A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DT37-05C
MPS73-199	800GSM Cotton 8 Piece Towel Se					DT34-04C
MPS73-199	800GSM Cotton 8 Piece Towel Se					DT24-04A
PET63PC4513	Pet Couch	EE23101870	2023/12/06			DV28-06A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DV34-02C
MPE10-159	F Knowles/Covina/Cabrillo Comf					DV56-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			DY39-01A
MPS73-199	800GSM Cotton 8 Piece Towel Se					DZ20-03A
CSP51N-1531	K Gauze/Gauze/Gauze	EE24010093	2024/02/08			DZ34-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			DZ39-05A
MPS73-199	800GSM Cotton 8 Piece Towel Se					EA43-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EA51-03A
MPS73-199	800GSM Cotton 8 Piece Towel Se					EC48-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EC31-05A
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24040819	2024/05/14			EB29-02A

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 51



2024053000029Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
MPS73-199	800GSM Cotton 8 Piece Towel Se					EE41-05A
MPS73-199	800GSM Cotton 8 Piece Towel Se					ED48-05C
MPE10-159	F Knowles/Covina/Cabrillo Comf					EE53-03A
MPE10-159	F Knowles/Covina/Cabrillo Comf	EE23101683	2023/11/06			EG37-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EG32-04A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			EG27-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EG21-02C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EJ21-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101922	2023/11/30			EJ24-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EJ35-04A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			EJ54-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EK56-05A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			EN37-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			EQ55-02A
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
MPS73-199	800GSM Cotton 8 Piece Towel Se					ER30-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020482	2024/04/03			ET37-05C

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 9



2024053000029Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			AQ55-01C
CSP51N-1531	K Gauze/Gauze/Gauze	EE24020447	2024/04/02			AQ54-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101926	2023/12/04			AP51-01A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/01			AP51-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/01			AQ50-05C
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			AR44-03A
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			AU49-01C
MP51-7645	K Cambria/Parkman/Parkman Blan					AU26-01A
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			AW54-03C

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 77

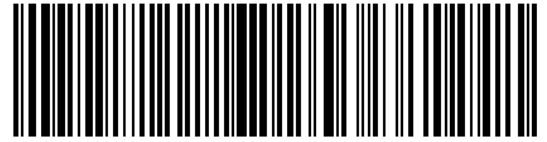


2024053000029Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24030588	2024/04/26			BD31-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BF55-05A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BF53-05A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BG35-01C
MPE10-159	F Knowles/Covina/Cabrillo Comf	EE23112226	2023/12/27			BG35-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BF28-02C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BG28-02A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BH28-04A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BH41-05C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BH44-05C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BH45-05C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BH48-05C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE24020448	2024/04/10			BN18-02A
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			BM44-01C
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			BN47-02A
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			BN47-03C
CSP51N-1531	K Gauze/Gauze/Gauze	EE24020447	2024/04/02			BP54-02C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24020415	2024/04/16			BQ25-01C
CSP51N-1531	K Gauze/Gauze/Gauze	EE24010093	2024/02/08			BP21-03A
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24020415	2024/04/16			BR30-02C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BR48-01C
MP51-7645	K Cambria/Parkman/Parkman Blan	EE23112006	2023/12/08			BR53-01A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BU55-03A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BU54-03C
MP13-3980	Daybed Quebec/Mansfield/Vancou					BV24-04A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW35-02C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BV36-02A
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
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
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BV50-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BV51-03A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW51-01C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW51-03C

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 77



2024053000029Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101925	2023/12/04			BW51-04C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW52-01A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW52-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW55-03A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BW56-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			BY48-02C
MP13-3980	Daybed Quebec/Mansfield/Vancou	EE24020415	2024/04/16			BX27-03C
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	EE23101925	2023/12/04			CA38-01C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA39-03A
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			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			CA42-04C
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			BZ47-05A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CA47-02A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CA47-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BZ48-03A
MP10-6141	K/CK Heritatge/Lexington/Lawre	EE23101970	2023/12/03			CA48-01A
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BZ48-02C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			BZ53-02C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CA53-03C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ50-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ50-02C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ52-03A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ52-02C
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ53-04A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ54-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ54-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CP55-01A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CQ55-03C
PET63PC4513	Pet Couch	EE24020364	2024/03/23			CP56-02A
PET63PC4513	Pet Couch	EE24010027	2024/02/19			CX56-01A
MPS73-199	800GSM Cotton 8 Piece Towel Se					CX46-01A
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

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 11
 Zone: GPNFC Total Bins: 23



2024053000029GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0091	T Comforter Mini Set					ZG25-02A
BRP20-0079C	Q Sheet Set					ZF24-05C
II40-1181	Imani Curtain Panel					ZE21-02C
MP41-3505	Serene/Grace/Monroe Window Val					ZB29-03C
MP40-7406	Emilia/Natalie/Lillian Window					ZB28-04A
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZB27-03C
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZC23-03A
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZB10-05A
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZC10-02B
II40-1181	Imani Curtain Panel					ZB07-03B
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZA06-04B
MP40-1282	Saratoga/Westmont/Sereno Panel					ZA13-02C
MP40-7406	Emilia/Natalie/Lillian Window					ZJ21-03C
MP40-6763	Anaheim/Salford/Preston Panel					ZK25-05C
AM10-0128	T/TXL Blake Comforter Mini Set					ZK24-05C
AM10-0128	T/TXL Blake Comforter Mini Set	EE24020412	2024/04/19			ZL24-05C
MP40-1282	Saratoga/Westmont/Sereno Panel					ZK05-03C
II40-1181	Imani Curtain Panel					ZN02-03C
CS20-1638	F Grey Sheet Set	EE24030669	2024/04/30			ZM17-01C
II70-1289	Kara Shower Curtain	EE24040918	2024/05/23			ZQ28-04A
MP40-6763	Anaheim/Salford/Preston Panel					ZQ26-03A
MP40-1282	Saratoga/Westmont/Sereno Panel					ZP23-01A
CS20-1638	F Grey Sheet Set	EE24020442	2024/04/01			ZR27-02A

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 16



2024053000029PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0005	F/Q Comforter Mini Set					RTS
AM10-0070	T Comforter Mini Set					RTS
AM10-0091	T Comforter Mini Set					RTS
AM10-0128	T/TXL Blake Comforter Mini Set					RTS
BRP20-0079C	Q Sheet Set					RTS
II40-1181	Imani Curtain Panel					RTS
II70-1289	Kara Shower Curtain					RTS
KL20-3269	Q 900TC Solid Cooling Sheet Se					RTS
MP13-3980	Daybed Quebec/Mansfield/Vancou					RTS
MP40-1282	Saratoga/Westmont/Sereno Panel					RTS
MP40-6763	Anaheim/Salford/Preston Panel					RTS
MP40-7406	Emilia/Natalie/Lillian Window					RTS
MP41-3505	Serene/Grace/Monroe Window Val					RTS
MP51-7645	K Cambria/Parkman/Parkman Blan					RTS
MPE10-159	F Knowles/Covina/Cabrillo Comf					RTS
MPS73-199	800GSM Cotton 8 Piece Towel Se					RTS

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

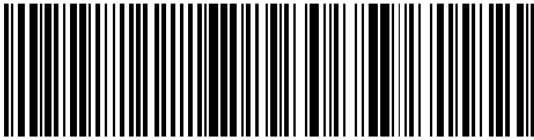


2024053000029PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-199	800GSM Cotton 8 Piece Towel Se					CJ23-03A

Cycle Count List

Created Date: 2024-05-30 Time: 11:59 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 1



2024053000029Reserve10

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