

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 25



2024061400017Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0862	K Freshspun Basketweave Blanke					BD23-01C
MP51-7663	K Windom/Prospect/Prospect Bla	EE24020358	2024/04/08			BG21-03A
ID51-821	T/TXL Microlight Plush Blanket	EE23060810	2023/07/24			BH18-06A
BR54-0309	100% Polyester Microlight/Berb	EE23112019	2023/12/13			BL55-01C
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BK53-03A
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BL47-03C
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BL47-02A
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BK44-05C
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BM36-03A
MP51-7647	F/Q Cambria/Parkman/Parkman BI					BN50-02A
BR54-0309	100% Polyester Microlight/Berb	EE23101828	2023/12/08			BM52-04A
BASI16-0328	Q All Natural Mattress Pad	EE24040792	2024/05/22			BQ52-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			BP36-05C
BASI16-0328	Q All Natural Mattress Pad	EE24040792	2024/05/22			BP28-05C
BASI16-0327	F All Natural Mattress Pad	EE24040792	2024/05/22			BR27-03C
MPE10-825	F/Q Parkston/Hartford Comforte					BU21-06A
BASI16-0327	F All Natural Mattress Pad	EE24040792	2024/05/22			BY26-04A
BASI16-0327	F All Natural Mattress Pad	EE23081362	2023/10/04			BZ22-06C
BASI16-0327	F All Natural Mattress Pad					CQ35-03A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			CQ38-05A
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24010220	2024/03/06			CP42-05C
BL51N-0862	K Freshspun Basketweave Blanke	EE24010319	2024/04/09			CX30-05C
MPE10-825	F/Q Parkston/Hartford Comforte	EE23122345	2024/01/16			DA30-06C
MPE10-825	F/Q Parkston/Hartford Comforte	EE23122345	2024/01/16			DA31-06A
MPE10-825	F/Q Parkston/Hartford Comforte	EE23122345	2024/01/16			DA50-04C

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 9

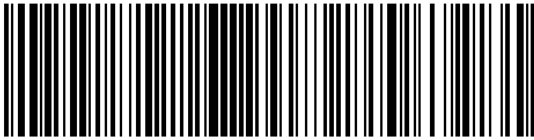


2024061400017Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0327	F All Natural Mattress Pad	EE24020458	2024/04/03			AL52-04C
MP51-7663	K Windom/Prospect/Prospect Bla	EE24030753	2024/05/13			AK28-06B
BL51N-0862	K Freshspun Basketweave Blanke	EE24010091	2024/02/19			AN30-03A
MP51-7663	K Windom/Prospect/Prospect Bla					AM38-03A
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE23122327	2024/01/22			AN49-04C
BR54-0309	100% Polyester Microlight/Berb					AU49-05A
BR55-0672	TXL Heated Microfiber Mattress					AV52-03C
MP51-7663	K Windom/Prospect/Prospect Bla	EE23112177	2024/01/23			AV53-03C
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24040939	2024/05/30			AZ30-05C

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 1
Zone: REC Bulk Total Bins: 2



2024061400017REC Bulk5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			B31-06
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			B31-08

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 4
Zone: Zone_NFC Total Bins: 4



2024061400017Zone_NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1635	CK White Sheet Set	EE23081301	2023/09/25			CK74-03A
MP72-7332	Evan/Ethan/Jordan Bath Rug					CK84-05C
MP40-4372	Amherst/Olympia/Salem Panel					CK35-02C
II11-593	Camila/Camila Euro Sham	EE23101723	2023/11/15			CK47-01C

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024061400017PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0309	100% Polyester Microlight/Berb	EE23112019	2023/12/13			DH24-04C
MP51-5153	K Windom/Prospect/Prospect Bla					DH38-04A

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 17

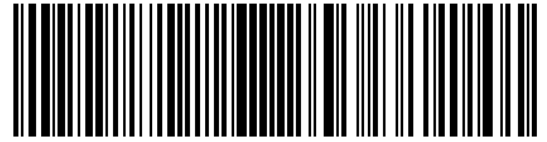


2024061400017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II11-593	Camila/Camila Euro Sham	EE24010079	2024/02/26			ZF15-03B
CS20-1635	CK White Sheet Set	EE24030669	2024/04/30			ZE09-01B
CS20-0554	F Paisley Sheet Set					ZD14-04B
CS20-0554	F Paisley Sheet Set					ZD15-03B
II11-593	Camila/Camila Euro Sham	EE24030603	2024/05/02			ZD36-04A
CS20-0554	F Paisley Sheet Set					ZC28-04C
II11-593	Camila/Camila Euro Sham	EE23122316	2024/01/15			ZC18-05C
II11-593	Camila/Camila Euro Sham	EE24030603	2024/05/02			ZA29-05C
CS20-1643	TXL Blue Sheet Set					ZJ15-01C
MP72-7332	Evan/Ethan/Jordan Bath Rug					ZL17-02A
CS20-1639	Q Grey Sheet Set	EE24030669	2024/04/30			ZM02-01A
MP72-7332	Evan/Ethan/Jordan Bath Rug					ZN15-05A
MP72-7332	Evan/Ethan/Jordan Bath Rug					ZN16-05C
MP72-7332	Evan/Ethan/Jordan Bath Rug					ZN20-05A
II11-593	Camila/Camila Euro Sham					ZP11-04A
CS20-1639	Q Grey Sheet Set					ZR25-01C
CS20-1635	CK White Sheet Set					ZR29-02C

Cycle Count List

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 Zone: Zone_3 Total Bins: 83

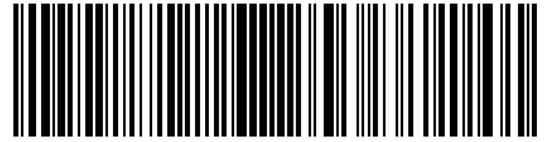


2024061400017Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL55-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL54-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL51-06C
BL51N-0862	K Freshspun Basketweave Blanke	EE24010319	2024/04/06			DK46-04A
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa	EE24030589	2024/05/01			DL35-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL29-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL23-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DL20-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM19-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM20-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM23-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM24-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM24-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DM33-06A
BL51N-0862	K Freshspun Basketweave Blanke	EE23091603	2023/10/30			DM34-06C
BR54-0309	100% Polyester Microlight/Berb	EE22091828	2022/11/03			DN37-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DS26-02A
BL51N-0862	K Freshspun Basketweave Blanke	EE24020483	2024/04/23			DR30-05A
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa	EE24030589	2024/05/01			DS35-05C
ID51-821	T/TXL Microlight Plush Blanket					DR54-04C
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa	EE24030589	2024/05/01			DT29-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23091627	2023/11/15			DW24-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			DW36-01C
BL51N-0862	K Freshspun Basketweave Blanke	EE24020483	2024/04/18			DV38-04A
BL51N-0862	K Freshspun Basketweave Blanke	EE24020483	2024/04/23			DV42-04C
MZ20-417	Q Polka Dot/Polka Dot/Polka Do					DX53-01C
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			DX38-06C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			DX37-05A
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24040939	2024/05/30			EA23-04C
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24040939	2024/05/30			EA31-04C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			ED32-02C
BASI16-0327	F All Natural Mattress Pad	EE23091607	2023/10/30			EE33-06A
BASI16-0327	F All Natural Mattress Pad	EE23091607	2023/10/30			EE46-06C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EG45-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/05			EF43-02C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EJ30-02A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EJ40-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL56-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL53-05A

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2024061400017Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL51-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL50-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EL48-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EL47-01A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EK44-01C
BASI16-0327	F All Natural Mattress Pad	EE24020458	2024/04/03			EK41-05A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EM26-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM26-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EN36-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM38-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM49-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM49-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM54-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23091517	2023/10/30			EM54-06C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EQ55-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EQ40-01A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EQ34-05A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES25-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES28-02A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ES28-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ER35-01A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			ES47-04C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			ER50-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU52-03C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET51-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET50-04C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			ET50-05A
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EU42-05C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET42-05A
ID51-821	T/TXL Microlight Plush Blanket	EE24030720	2024/05/14			EU37-04A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET36-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			ET34-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU31-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EU31-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EW21-06C
BR55-0672	TXL Heated Microfiber Mattress	EE24030550	2024/04/17			EV23-05A
BASI16-0327	F All Natural Mattress Pad	EE23122566	2024/02/03			EV45-04C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EW46-03A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EV56-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX55-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX51-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX48-06C
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX40-06A
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			EX38-01A

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2024061400017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0328	Q All Natural Mattress Pad					CW48-01C
ID51-821	T/TXL Microlight Plush Blanket	EE24030529	2024/04/15			CW52-03A

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2

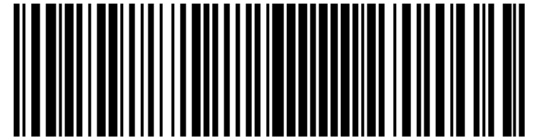


2024061400017Reserve11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1575	Q Lorna/Kaylee/Layla 8pcs C					AM06-02C
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa					AM11-01A

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4



2024061400017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0672	TXL Heated Microfiber Mattress	EE23112018	2023/12/09			CJ27-01A
BL51N-0862	K Freshspun Basketweave Blanke	EE24020483	2024/04/23			CJ32-03A
MPE10-825	F/Q Parkston/Hartford Comforte	EE23122345	2024/01/16			CD27-03A
BAS16-0327	F All Natural Mattress Pad	EE24040792	2024/05/22			CD22-05A

Cycle Count List

Created Date: 2024-06-14 Time: 6:08 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20



2024061400017PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0327	F All Natural Mattress Pad					RTS
BAS16-0328	Q All Natural Mattress Pad					RTS
BL51N-0862	K Freshspun Basketweave Blanke					RTS
BR54-0309	100% Polyester Microlight/Berb					RTS
BR55-0672	TXL Heated Microfiber Mattress					RTS
CS20-0554	F Paisley Sheet Set					RTS
CS20-1635	CK White Sheet Set					RTS
CS20-1639	Q Grey Sheet Set					RTS
CS20-1643	TXL Blue Sheet Set					RTS
ID10-1575	Q Lorna/Kaylee/Layla 8pcs C					RTS
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa					RTS
ID51-821	T/TXL Microlight Plush Blanket					RTS
II11-593	Camila/Camila Euro Sham					RTS
MP40-4372	Amherst/Olympia/Salem Panel					RTS
MP51-5153	K Windom/Prospect/Prospect Bla					RTS
MP51-7647	F/Q Cambria/Parkman/Parkman BI					RTS
MP51-7663	K Windom/Prospect/Prospect Bla					RTS
MP72-7332	Evan/Ethan/Jordan Bath Rug					RTS
MPE10-825	F/Q Parkston/Hartford Comforte					RTS
MZ20-417	Q Polka Dot/Polka Dot/Polka Do					RTS