

## Cycle Count List

Created Date: 2024-06-26      Time: 7:40 AM  
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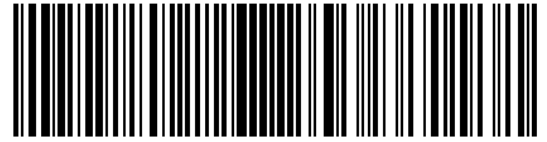


2024062600017Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7483	Q Palisades/Hanover/Overland C	EE24010019	2024/02/12			AB12-06C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AB11-01A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AC03-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE24010019	2024/02/12			AC03-06A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD04-01A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD05-02C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AE04-01C
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD06-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/10			AD06-06A
HH10-1547	CK Coastline 6pc Comfort Set					AD08-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			AD08-06C
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD09-03A
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AD10-05C
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			AE09-01A
MP10-7483	Q Palisades/Hanover/Overland C	EE24010019	2024/02/12			AF01-06C
MP12-7117	K/CK Laetitia/Virginia/Cecily					AL12-04C
MPE10-1040	CK Jaxon/Deacon/Ryder Comforte	EE24051042	2024/06/25			AK08-01A

## Cycle Count List

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 Zone: Zone\_1      Total Bins: 37

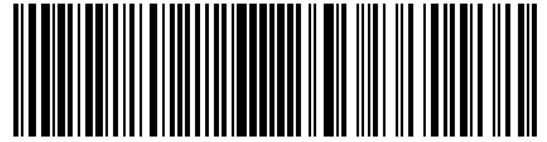


2024062600017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			AP27-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			AQ26-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			AP26-03A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AS18-03C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/01/31			AS20-03C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			AS27-03A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23101905	2023/12/15			AS28-06C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE23122443	2024/01/24			AR49-05C
WR51-3910	T Burlington/Burlington/Burlin	EE24040906	2024/06/04			AS56-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AT52-01A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AT49-01A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AT48-01C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AT47-01C
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			AT44-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AT43-01C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23081251	2023/10/03			AU34-01C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			AW18-06A
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE23122446	2024/02/05			AV21-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			AV23-06A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			AV28-04A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			AV37-04A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24040893	2024/05/22			AW37-02C
BASI16-0416	1.5" Gel Memory Foam Topper	EE23112036	2023/12/18			AY50-04A
BASI16-0416	1.5" Gel Memory Foam Topper	EE23112036	2023/12/18			AY49-04C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			AY26-05C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			AY26-04A
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AY21-01C
MPS73-416	Turkish 6pcs Bath Towel Set					AX21-01A
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AX21-02A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			AX20-06C
MPE10-1039	K Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			AX18-02A
MPE10-1040	CK Jaxon/Deacon/Ryder Comforte	EE24051042	2024/06/25			AZ19-01A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			AZ22-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23091469	2023/10/18			AZ24-06C
WR51-3910	T Burlington/Burlington/Burlin	EE23101767	2023/11/17			BA31-04A

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Loc: SD2 Total Items: 15  
Zone: Zone\_1 Total Bins: 37

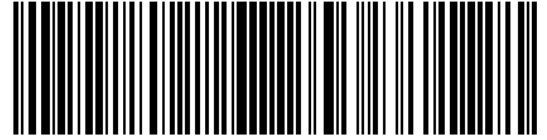


2024062600017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-256	CK Laurel 7pcs Set	EE24040846	2024/05/20			BA55-03C
WR51-3910	T Burlington/Burlington/Burlin	EE23101767	2023/11/17			BA55-05C

## Cycle Count List

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 Loc: SD2      Total Items: 14  
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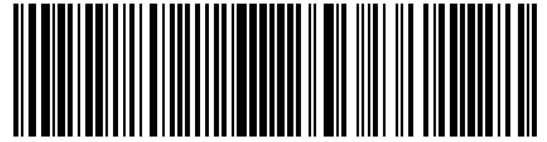


2024062600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DK48-01C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			DK47-01C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DK27-02A
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DK25-05A
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DL24-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DL22-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			DN21-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24040893	2024/05/22			DM29-01A
MP10-7483	Q Palisades/Hanover/Overland C	EE24010159	2024/02/27			DN42-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			DP42-05A
MP10-7483	Q Palisades/Hanover/Overland C	EE24010159	2024/02/27			DQ38-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24020375	2024/03/10			DQ35-03C
BASI16-0416	1.5" Gel Memory Foam Topper	EE23091448	2023/10/13			DS25-03C
HH10-1547	CK Coastline 6pc Comfort Set					DT53-06A
HH10-1547	CK Coastline 6pc Comfort Set	EE24040853	2024/05/27			DU46-04C
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			DT45-02A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			DT36-04A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			DT32-01A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE23101833	2023/11/13			DU18-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DV56-03C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			DV56-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			DY54-03A
MP10-256	CK Laurel 7pcs Set	EE24040846	2024/05/20			DY29-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EA20-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			DZ24-03A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			EA26-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			DZ28-05C
MP10-256	CK Laurel 7pcs Set	EE24040846	2024/05/20			DZ31-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EA31-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EC55-06C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EB43-06C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EC40-03C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EB35-06C
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			ED18-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			ED25-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			ED32-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EG47-06A

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 Loc: SD2      Total Items: 14  
 Zone: Zone\_3      Total Bins: 111



2024062600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			EF32-06C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			EJ19-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EJ19-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EJ24-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EJ25-05C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23101905	2023/12/15			EJ27-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EJ30-06A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			EJ36-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EH38-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EH44-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EH49-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EJ53-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			EK56-06A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			EK55-03C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EL55-04C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EK54-01A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/11/18			EK52-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EK45-06C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EL43-06C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EK40-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EK38-04A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE23101833	2023/11/13			EL37-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EK35-05C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EK30-05C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			EK29-05C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EK29-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EL26-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EK21-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EN20-05C
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			EM35-06A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			EM35-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EN46-05C
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE23122446	2024/02/05			EN47-06C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EN50-03C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EN51-06C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EN52-04C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EP55-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EP40-01C

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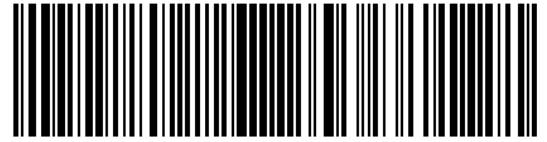


2024062600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24040893	2024/05/22			EQ39-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EP32-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EQ28-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			ES21-04C
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ES25-04A
MP10-7483	Q Palisades/Hanover/Overland C	EE23081349	2023/10/12			ES25-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			ER29-02C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			ES37-04A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			ES37-06A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			ER42-04C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			ES43-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ER43-01C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			ES46-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ES47-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ES49-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			ET55-06C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			ET49-02A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EU46-03C
BASI16-0420	K 3" Gel Memory Foam Topper	EE23091448	2023/10/13			EU34-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EU31-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			ET22-01A
MPS73-416	Turkish 6pcs Bath Towel Set					EU20-01C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			EV23-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/04			EV24-05A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EV34-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			EW45-01C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			EW48-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EW48-06C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EW50-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			EV55-06C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EW55-06C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			EW56-06A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			EX48-03A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23122315	2024/01/17			EX32-06A
BASI16-0420	K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EX28-03A

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Zone: Zone\_3      Total Bins: 111



2024062600017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			EX25-03C

### Cycle Count List

Created Date: 2024-06-26      Time: 7:40 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024062600017PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			CW31-01A
MPS73-416	Turkish 6pcs Bath Towel Set					CR28-03A

### Cycle Count List

Created Date: 2024-06-26      Time: 7:40 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024062600017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7483	Q Palisades/Hanover/Overland C	EE24010159	2024/02/27			DH40-02C

### Cycle Count List

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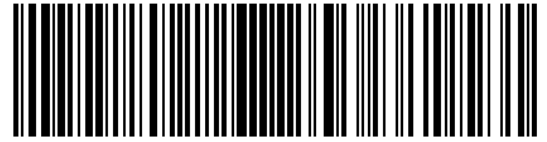


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1292	Imani/Imani/Imani Window Panel					CK73-01A
II40-1292	Imani/Imani/Imani Window Panel					CK75-01A
II40-1292	Imani/Imani/Imani Window Panel					CK75-02A
II40-1292	Imani/Imani/Imani Window Panel					CK79-02C

## Cycle Count List

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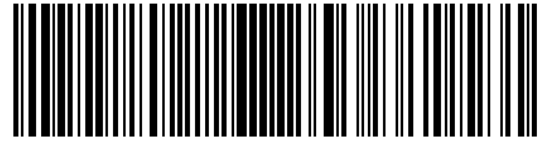


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24020375	2024/03/13			BC46-06A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			BB38-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24020375	2024/03/13			BB37-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			BC33-06E
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BB32-05C
MP10-7483	Q Palisades/Hanover/Overland C	EE23091486	2023/11/07			BB20-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23101773	2023/11/22			BC18-06A
MPE10-1040	CK Jaxon/Deacon/Ryder Comforte	EE24051042	2024/06/25			BD24-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24040893	2024/05/22			BD31-03C
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24030751	2024/05/27			BD43-04A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23070968	2023/08/16			BD47-06A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010247	2024/03/04			BD56-05C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG33-06E
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG33-06C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG31-06A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG28-06C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			BF24-04C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG24-06A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BF22-06C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BG22-06C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030737	2024/04/29			BF21-06C
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24030751	2024/05/27			BH30-05A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010216	2024/03/07			BJ30-02A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BH31-01A
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24030751	2024/05/27			BH43-03A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BJ43-01C
MP10-256	CK Laurel 7pcs Set	EE24010218	2024/03/07			BK43-04C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23112013	2023/12/09			BK42-06C
MP10-256	CK Laurel 7pcs Set	EE24010218	2024/03/07			BK39-04C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23112013	2023/12/09			BK38-06C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BK27-06A
MP10-256	CK Laurel 7pcs Set	EE24030588	2024/04/30			BK25-06A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BL21-06C
HH10-1547	CK Coastline 6pc Comfort Set	EE24040853	2024/05/27			BL20-04C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010216	2024/03/07			BL20-03A
MP10-256	CK Laurel 7pcs Set	EE24030588	2024/04/30			BK19-02C

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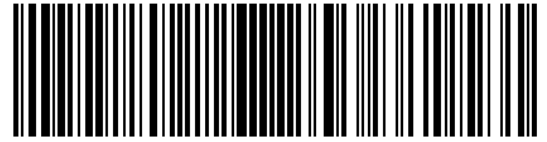


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LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24020378	2024/03/13			BM18-04C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BN19-05A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BN20-06A
MP10-256	CK Laurel 7pcs Set	EE24030588	2024/04/30			BM22-02C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BN23-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23101905	2023/12/15			BN25-06C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BM30-05C
BASI16-0416	1.5" Gel Memory Foam Topper	EE23122456	2024/02/01			BM51-03C
BASI16-0416	1.5" Gel Memory Foam Topper	EE23122456	2024/02/01			BM51-04C
BASI16-0416	1.5" Gel Memory Foam Topper	EE23112036	2023/12/18			BQ55-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BQ52-05A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BP36-02A
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BQ23-05C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BQ23-06A
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BP18-02A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BS19-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BS20-03A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BS29-06C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BR30-06A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BS34-02A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BR35-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BS36-04A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BR37-06A
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BS37-06C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BR39-06C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BR41-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BS46-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BR47-05C
MP10-256	CK Laurel 7pcs Set	EE24030588	2024/04/30			BS51-06C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			BU39-04C
MP10-256	CK Laurel 7pcs Set	EE24040846	2024/05/20			BU31-04C
WR51-3910	T Burlington/Burlington/Burlin	EE24010221	2024/03/07			BT31-04A
WR51-3910	T Burlington/Burlington/Burlin	EE24010221	2024/03/07			BU30-01C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BU23-06A
MP10-256	CK Laurel 7pcs Set	EE24030588	2024/04/30			BT22-01A
WR51-3910	T Burlington/Burlington/Burlin	EE24010221	2024/03/07			BT19-05C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BW21-02C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BW22-01A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BW28-05A
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24020378	2024/03/13			BW32-03C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BW33-05C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010216	2024/03/07			BV34-01A

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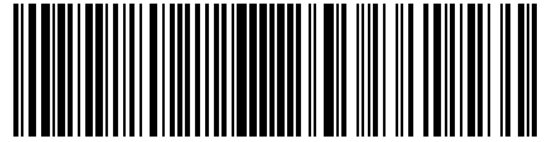


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BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BW37-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BV43-01C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			BW43-06C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BV50-01A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BY54-03C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BY52-05A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BX40-05A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BX39-05C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BX38-04A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BY34-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BY34-04C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BX33-05C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			CA22-01A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			CA29-05C
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			CA32-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE24030663	2024/04/29			BZ35-01A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			BZ38-02A
WR51-3910	T Burlington/Burlington/Burlin	EE24040906	2024/06/04			BZ41-02A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010330	2024/03/13			CN55-03A
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010330	2024/03/13			CN54-04C
MP12-7117	K/CK Laetitia/Virginia/Cecily	EE24010330	2024/03/13			CN50-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			CM45-02C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			CN37-06C
MP10-256	CK Laurel 7pcs Set	EE24010218	2024/03/07			CN23-02C
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24020378	2024/03/13			CN22-06A
LCN12-0108	K/CK Dover/Blakely/Reese Duvet	EE24020378	2024/03/13			CN21-06C
MP10-256	CK Laurel 7pcs Set	EE24010218	2024/03/07			CN19-01C
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
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ24-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ25-02A

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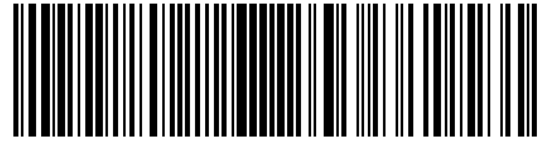


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MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ25-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CP26-03C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ26-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	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			CQ31-04C
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
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ57-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ59-01C
MP10-7483	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			CQ66-05A
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
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX88-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			CY56-06A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			CY54-06A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			CY47-01C

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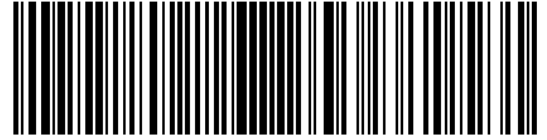


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MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX32-02C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX32-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX31-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX31-02C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX31-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX30-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX29-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX28-01C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CX28-06A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX27-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX27-01A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			CX27-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CX27-06A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX24-05C
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE23122324	2024/01/23			CY24-03A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX22-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/01/31			CX22-02C
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			CX22-06C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/01/31			CX21-01C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX21-03C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX21-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX21-03A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX20-01A
BASI16-0416	1.5" Gel Memory Foam Topper	EE24030599	2024/04/22			CY20-01A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23122531	2024/02/02			CX19-06A
MP10-4697	CK Aubrey/Whitman/Charlotte Co	EE24010033	2024/02/20			DA19-01A
WR51-3910	T Burlington/Burlington/Burlin	EE24040906	2024/06/04			CZ20-02C
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			DA32-01A

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MPS73-416	Turkish 6pcs Bath Towel Set					CZ34-06C
WR51-3910	T Burlington/Burlington/Burlin	EE24040906	2024/06/04			DA39-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE23122328	2024/01/25			CZ47-06C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB48-03C
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB48-03A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB47-04A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB46-03A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB44-02A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB43-02A
MP10-283	Q Jackson Blocks/Maddox/Warren	EE23112075	2024/01/11			DB43-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			DB28-03A
MPE10-1038	Q Jaxon/Deacon/Ryder Comforter	EE24051042	2024/06/25			DB24-03A
MP10-5114	Q Laurel/Vivian/Piedmont Comfo	EE24030588	2024/04/30			DB21-02A
MP10-2639	Q Lola/Brianna/Jane Comf Set	EE23122409	2024/01/25			DJ56-06C

### Cycle Count List

Created Date: 2024-06-26 Time: 7:40 AM  
Loc: SD2 Total Items: 1  
Zone: GPNFC Total Bins: 11



2024062600017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1292	Imani/Imani/Imani Window Panel					ZE06-03B
II40-1292	Imani/Imani/Imani Window Panel					ZC14-01C
II40-1292	Imani/Imani/Imani Window Panel					ZA19-02A
II40-1292	Imani/Imani/Imani Window Panel					ZL20-03C
II40-1292	Imani/Imani/Imani Window Panel					ZK19-02C
II40-1292	Imani/Imani/Imani Window Panel					ZM28-05A
II40-1292	Imani/Imani/Imani Window Panel					ZR02-04C
II40-1292	Imani/Imani/Imani Window Panel					ZR20-02A
II40-1292	Imani/Imani/Imani Window Panel					ZR29-04A
II40-1292	Imani/Imani/Imani Window Panel					ZR30-05C
II40-1292	Imani/Imani/Imani Window Panel					ZR31-04A

