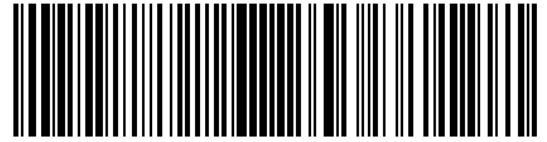


## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 81



2024080700017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-6423	K 800TC CVC Sateen 6pcs sheet					DL54-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DK41-06C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DL31-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DK29-02C
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24030678	2024/05/07			DM28-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM29-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM33-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DN43-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			DM45-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM56-03C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112033	2023/12/20			DQ53-06C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			DQ21-01C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			DS25-02C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DS49-06A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DS51-06C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DT36-06C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DU24-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DU23-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			DV27-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			DX48-05C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DX41-06A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DX40-06C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23112026	2023/12/12			DX40-06A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			DY39-04C
ID10-2189	F/Q Lucy/Vera/Elise Comforter					DZ35-03A
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			EA48-05C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112033	2023/12/20			DZ51-01A
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112033	2023/12/20			DZ53-04C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112033	2023/12/20			EB42-02C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EC39-05A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EB38-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EB34-04A
CS10-0912-1	Q Cara Printed 9pcs Bed					EC27-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EB26-01C
CS10-0912-1	Q Cara Printed 9pcs Bed					EB24-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EC23-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					ED35-03A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EE49-05C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			ED54-05C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EG39-04C
CS10-0912-1	Q Cara Printed 9pcs Bed					EF36-06C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EG21-05C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/23			EF20-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EJ18-04A

## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 81



2024080700017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0912-1	Q Cara Printed 9pcs Bed					EH19-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EJ21-01C
CS10-0912-1	Q Cara Printed 9pcs Bed					EH32-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			EH40-04A
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24030678	2024/05/07			EJ42-02C
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24030678	2024/05/07			EH54-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EH56-06A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			EL48-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122530	2024/02/02			EK22-02A
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24030678	2024/05/07			EK21-02C
CS10-0912-1	Q Cara Printed 9pcs Bed					EL19-01C
CS10-0912-1	Q Cara Printed 9pcs Bed					EN18-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EN19-02C
CS10-0912-1	Q Cara Printed 9pcs Bed					EM20-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM21-03A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM22-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM22-04A
CS10-0912-1	Q Cara Printed 9pcs Bed					EN22-01A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM25-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM26-04C
CS10-0912-1	Q Cara Printed 9pcs Bed					EM27-03A
CS10-0912-1	Q Cara Printed 9pcs Bed					EM27-01C
CS10-0912-1	Q Cara Printed 9pcs Bed					EN27-01C
MP20-6423	K 800TC CVC Sateen 6pcs sheet					EQ56-01C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			EP45-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			EP40-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			EP36-04C
CS10-0912-1	Q Cara Printed 9pcs Bed					EQ23-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					EP20-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					EQ20-02A
CS10-0912-1	Q Cara Printed 9pcs Bed					ER21-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			ER46-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			EU47-05A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			EU46-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030502	2024/05/06			ET38-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			EV51-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122530	2024/02/02			EX38-02C

## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 82



2024080700017Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			BD19-06A
MP10-303	CK Palmer/Teagan/Dakota	EE24030586	2024/04/26			BE29-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			BD40-03C
MP10-303	CK Palmer/Teagan/Dakota	EE24030586	2024/04/26			BE45-03A
MP10-303	CK Palmer/Teagan/Dakota	EE24030586	2024/04/26			BF55-02A
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	2024/05/22			BJ22-03C
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	2024/05/22			BH24-01C
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	2024/05/22			BH25-03C
MP10-314	K Dallas/Houston/Caldwell	EE23101758	2023/11/21			BH45-06C
TN20-0408	Q Cozy Flannel Sheet Set					BJ51-01A
TN20-0408	Q Cozy Flannel Sheet Set					BJ51-03A
TN20-0408	Q Cozy Flannel Sheet Set					BL53-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL48-05C
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	2024/05/22			BK37-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL34-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL22-04C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23091489	2023/11/08			BN26-06A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BM32-04C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23091489	2023/11/08			BN33-06E
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23101879	2023/12/08			BN39-06C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BN44-04A
MP10-314	K Dallas/Houston/Caldwell	EE24010171	2024/03/06			BN49-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BQ53-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BP51-03A
TN20-0408	Q Cozy Flannel Sheet Set					BQ48-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BQ42-03C
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			BP38-03A
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			BP32-01A
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			BQ32-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BP29-05A
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			BP24-01A
MP10-314	K Dallas/Houston/Caldwell	EE24030555	2024/04/15			BP23-01C
TN20-0408	Q Cozy Flannel Sheet Set					BR38-03C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23081245	2023/09/22			BS54-06C
TN20-0408	Q Cozy Flannel Sheet Set					BT31-03C
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	2024/05/22			BV50-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			BX47-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			BZ25-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			CA33-05E
CS10-0912-1	Q Cara Printed 9pcs Bed					CA46-06A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			BZ47-04A
MP20-6423	K 800TC CVC Sateen 6pcs sheet					CA50-04C
MP10-303	CK Palmer/Teagan/Dakota	EE24030586	2024/04/26			CA52-03A
TN20-0408	Q Cozy Flannel Sheet Set					BZ53-04C

## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 82

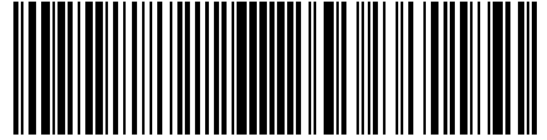


2024080700017Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			BZ54-05C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			CC60-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			CB38-03A
TN20-0408	Q Cozy Flannel Sheet Set					CB26-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			CC84-04A
MP10-303	CK Palmer/Teagan/Dakota	EE24030586	2024/04/26			CC64-02A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK24-04C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK29-04C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CL31-02A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK38-03C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK39-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK39-03C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CK40-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			CN45-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030662	2024/05/14			CM44-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CN30-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			CN27-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CN25-04C
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP19-06C
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP20-06A
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP20-06C
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP21-01A
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP23-06A
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP23-06C
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP31-06A
MP10-303	CK Palmer/Teagan/Dakota	EE24010215	2024/03/07			CP32-06C
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24010160	2024/02/28			CP50-03A
MZ10-223	T/TXL Riley/Sadie/Angela Comfo	EE24010160	2024/02/28			CP51-04C
MP10-303	CK Palmer/Teagan/Dakota	EE24010021	2024/02/13			CX67-06A
MP10-303	CK Palmer/Teagan/Dakota	EE24040893	5/20/2024 12:00:00 AM			CY56-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			CX55-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			CY48-02C
MP10-4041	Q Genevieve/Abigail/Beverly 7p					CX21-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			DA23-03A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			CZ24-05A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			DA25-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			DJ22-03C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24051063	2024/06/28			DJ24-03A

## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 11



2024080700017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			AK26-06A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			AK26-06B
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE24030717	2024/05/13			AK25-06C
MP10-314	K Dallas/Houston/Caldwell	EE24010171	2024/03/06			AL20-06C
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112089	2024/01/02			AN21-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE23101837	2023/11/15			AP28-06C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE23101837	2023/11/15			AP28-06A
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23081245	2023/09/22			AP22-06A
MP20-6423	K 800TC CVC Sateen 6pcs sheet					AU29-01C
MP10-303	CK Palmer/Teagan/Dakota	EE24010028	2024/02/19			AX35-04A
MP10-303	CK Palmer/Teagan/Dakota	EE24010028	2024/02/19			AZ27-06A

### Cycle Count List

Created Date: 2024-08-07 Time: 9:05 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2



2024080700017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2189	F/Q Lucy/Vera/Elise Comforter	EE23112033	2023/12/20			CD38-01C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE24010190	2024/03/27			CD39-01A

### Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024080700017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0912-1	Q Cara Printed 9pcs Bed					CW52-01A

# Cycle Count List

Created Date: 2024-08-07 Time: 9:05 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 8



2024080700017PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0912-1	Q Cara Printed 9pcs Bed					RTS
ID10-2189	F/Q Lucy/Vera/Elise Comforter					RTS
MP10-4041	Q Genevieve/Abigail/Beverly 7p					RTS
MP10-7667	Q Dax/William/Noah Comforter S					RTS
MP20-6423	K 800TC CVC Sateen 6pcs sheet					RTS
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro					RTS
MZ10-223	T/TXL Riley/Sadie/Angela Comfo					RTS
TN20-0408	Q Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024080700017PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DC44-04A

### Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 2



2024080700017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CCS20-009	STD Premier/Premier/Premier Sh					ZG31-02C
CCS20-009	STD Premier/Premier/Premier Sh					ZL29-03A

## Cycle Count List

Created Date: 2024-08-07      Time: 9:05 AM  
 Loc: SD2                      Total Items: 4  
 Zone: Reserve                Total Bins: 8



2024080700017Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0912-1	Q Cara Printed 9pcs Bed					AC02-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			AG11-02A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			AG07-03A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			AG07-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			AG06-05A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE23122332	2024/01/25			AG05-04C
WR10-3099	F/Q Alton Comforter Set					AM03-02C
MP10-7667	Q Dax/William/Noah Comforter S					AM06-02C