

**Cycle Count List**

Created Date: 2024-08-13      Time: 6:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024081300017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			CD47-05C

## Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 46

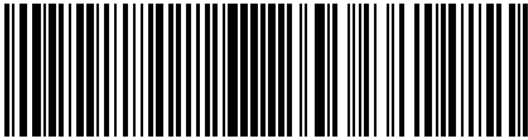


2024081300017Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			BC25-05A
NS10-1848	Q Cherry Blossom Comforter Set	EE24051255	2024/07/02			BF18-03C
NS10-1848	Q Cherry Blossom Comforter Set	EE24051255	2024/07/02			BH20-04C
NS10-1848	Q Cherry Blossom Comforter Set	EE24020492	2024/05/06			BJ30-04C
NS10-1848	Q Cherry Blossom Comforter Set	EE24020492	2024/05/06			BJ35-04C
NS10-1848	Q Cherry Blossom Comforter Set	EE24051255	2024/07/02			BM39-04C
BASI16-0594	TXL All Natural Mattress Pad	EE24061325	2024/07/23			BS19-03A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			BS30-05C
CS10-0794-1	Q Pierre Comforter Mini Se	EE24030583	2024/04/29			BT51-05C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			BT44-04A
CS10-0794-1	Q Pierre Comforter Mini Se	EE24030583	2024/04/29			BW34-05A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			CB54-04C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CC52-04A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CC51-01C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CB31-02C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CC27-03A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			CC78-04C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			CL28-05A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CK41-01A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24040846	2024/05/17			CK41-02A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24051132	2024/06/28			CP22-01A
CCS20-007	Q Premier/Premier/Premier Shee	EE24030644	2024/04/09			CQ29-02A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			CP41-04A
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CP54-01C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			CQ63-02A
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CQ79-04C
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CQ82-03C
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CQ83-03C
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CQ83-03A
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			CQ87-06C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX78-06A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX74-06C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX73-06A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX73-06C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX68-06A
TN20-0383	T Cozy Flannel Sheet Set					CX54-03C
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			CY40-05C
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			CX40-02A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			CY26-05A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			CX23-05A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE23122459	2024/02/09			CX18-01C
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			CZ23-04A
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			CZ23-04C
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			DA26-03A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			DB49-04C

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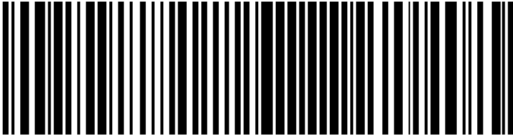


2024081300017Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			DJ45-03A

**Cycle Count List**

Created Date: 2024-08-13      Time: 6:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024081300017PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0594	TXL All Natural Mattress Pad	EE24061325	2024/07/23			CR24-05C

## Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 48

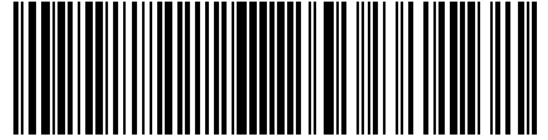


2024081300017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020438	2024/03/26			DL41-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101967	2023/12/05			DN21-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23091604	2023/10/24			DM24-05A
TN20-0383	T Cozy Flannel Sheet Set					DN34-01C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			DQ56-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101967	2023/12/05			DP22-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101967	2023/12/05			DS28-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23091604	2023/10/24			DR33-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101967	2023/12/05			DS39-05C
TN20-0383	T Cozy Flannel Sheet Set					DR54-03C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			DU37-05A
BASI16-0594	TXL All Natural Mattress Pad	EE24061325	2024/07/23			DW31-05C
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			DV39-04C
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			DV49-05A
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			DY42-03A
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			DX31-05C
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			DX19-02A
CCS20-007	Q Premier/Premier/Premier Shee	EE24030777	2024/04/29			DZ27-02A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			EA38-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			DZ45-06A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/09			DZ52-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/14			EC34-04C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23112181	2023/12/19			EB19-05C
BASI16-0594	TXL All Natural Mattress Pad	EE24051206	2024/06/28			EB18-02A
CCS20-007	Q Premier/Premier/Premier Shee	EE22112071	2022/12/15			EE23-05C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EF41-02A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EG37-02C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EH45-04A
CS10-0794-1	Q Pierre Comforter Mini Se					EK42-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23081377	2023/10/06			EN38-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EM42-03C

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 Zone: Zone\_3      Total Bins: 48

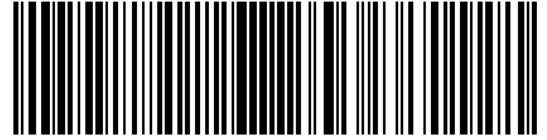


2024081300017Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EP43-02C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EQ40-04A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EP35-03A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EQ32-04C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23081377	2023/10/06			EP30-06C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			ER27-04C
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			ES42-04C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			ES53-03A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			ET48-05C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/09			ET44-02C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EU44-02A
MZ20-0541	Q Whales/Whales/Whales Sheet					ET41-01A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			ET38-02A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			ET22-02A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23122301	2024/01/22			EV31-02C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24020458	2024/04/03			EV50-04C
CS10-0794-1	Q Pierre Comforter Mini Se	EE23122543	2024/02/14			EX51-01A

## Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 16



2024081300017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101674	2023/11/15			AP40-03C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101674	2023/11/15			AP40-03A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101674	2023/11/15			AP35-03C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE23101674	2023/11/14			AP30-03A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/04			AP29-01C
BASI16-0594	TXL All Natural Mattress Pad	EE24061523	2024/08/02			AR21-05A
CS10-0794-1	Q Pierre Comforter Mini Se					AS23-01C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24010320	2024/04/09			AS29-01C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24010320	2024/04/09			AS44-02C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24010320	2024/04/09			AS46-02A
NS10-1848	Q Cherry Blossom Comforter Set	EE24051255	2024/07/02			AV29-01C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24010320	2024/04/09			AW51-02A
CS10-0794-1	Q Pierre Comforter Mini Se					AY23-04A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/09			AZ50-05A
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/09			AZ51-05C
MP13-2121	K/CK Luna/Raven/Willow Coverle	EE24030661	2024/05/09			AZ53-05C

## Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 42



2024081300017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE21-922	K Satin Pillow Case					ZG29-03A
MP72-3612	Evan/Ethan/Jordan Rug					ZF26-05A
PET63OP6188-MD	Pet Napper	EE23071043	2023/09/06			ZG23-05A
MP40-6763	Anaheim/Salford/Preston Panel					ZG22-06A
MP72-3612	Evan/Ethan/Jordan Rug					ZF06-05B
MP72-3612	Evan/Ethan/Jordan Rug					ZF05-05C
MP40-6763	Anaheim/Salford/Preston Panel					ZD25-04C
MP40-6763	Anaheim/Salford/Preston Panel					ZD33-05C
BR72-3767	Plume Bath Rug	EE24051213	2024/07/17			ZE37-01C
BR72-3767	Plume Bath Rug	EE24051213	2024/07/17			ZE38-01A
BR72-3767	Plume Bath Rug	EE24051213	2024/07/17			ZE38-01C
MP40-4380	Leilani/Kauna/Maui Sheer					ZB27-04B
PET63OP6188-MD	Pet Napper	EE23060888	2023/08/04			ZC14-02C
MP40-4380	Leilani/Kauna/Maui Sheer					ZB10-01C
MPE21-922	K Satin Pillow Case					ZB07-05B
MPS72-517	Splendor Rug	EE24051246	2024/07/09			ZA05-02C
MPE21-922	K Satin Pillow Case					ZA10-05B
MP72-3612	Evan/Ethan/Jordan Rug					ZA17-04B
BR72-3767	Plume Bath Rug	EE24010251	2024/02/27			ZH05-03A
MPE21-922	K Satin Pillow Case					ZH13-05A
MP40-6763	Anaheim/Salford/Preston Panel					ZJ23-03C
MP40-6763	Anaheim/Salford/Preston Panel					ZJ24-03C
MP40-6763	Anaheim/Salford/Preston Panel					ZL26-01C
MP40-6763	Anaheim/Salford/Preston Panel					ZK25-05C
MP40-6763	Anaheim/Salford/Preston Panel					ZL23-01C
MP40-6763	Anaheim/Salford/Preston Panel					ZL22-01A
MP40-6763	Anaheim/Salford/Preston Panel					ZL22-05A
MP40-6763	Anaheim/Salford/Preston Panel					ZL19-01C
MP72-3612	Evan/Ethan/Jordan Rug					ZL18-02A
MP72-3612	Evan/Ethan/Jordan Rug					ZL15-02A
MP40-6763	Anaheim/Salford/Preston Panel					ZL11-01C
MP72-3612	Evan/Ethan/Jordan Rug					ZK08-05A
MP40-4380	Leilani/Kauna/Maui Sheer					ZK05-04A
MPS72-517	Splendor Rug	EE24051246	2024/07/09			ZM05-05A
MP40-6763	Anaheim/Salford/Preston Panel					ZN05-04C
BR72-3767	Plume Bath Rug	EE24040917	2024/05/13			ZN09-02A
MPS72-517	Splendor Rug	EE24051246	2024/07/09			ZN12-01C
MP72-3612	Evan/Ethan/Jordan Rug					ZN17-05C
MP40-6763	Anaheim/Salford/Preston Panel					ZQ26-03A
MP40-6763	Anaheim/Salford/Preston Panel					ZP04-04A
MP72-3612	Evan/Ethan/Jordan Rug					ZQ03-03A
MPS72-517	Splendor Rug	EE24051246	2024/07/09			ZR21-03A

### Cycle Count List

Created Date: 2024-08-13 Time: 6:44 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve Total Bins: 3



2024081300017Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0794-1	Q Pierre Comforter Mini Se					AB02-05A
MP10-1329	K Laurel/Cynthia/Piedmont 7pcs	EE24061435	2024/08/01			AE04-06A
CS10-0794-1	Q Pierre Comforter Mini Se					AH02-01A

### Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1

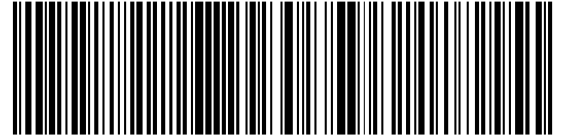


2024081300017PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-4380	Leilani/Kauna/Maui Sheer					RTS

## Cycle Count List

Created Date: 2024-08-13      Time: 6:44 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 11



2024081300017Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0058	T Comforter Mini Set	EE24061353	2024/07/19			AL10-05A
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AP11-05A
AM10-0058	T Comforter Mini Set	EE24010192	2024/03/26			AQ02-03A
AM10-0058	T Comforter Mini Set	EE24010192	2024/03/26			AR03-06C
AM10-0058	T Comforter Mini Set	EE24061353	2024/07/19			AW05-03A
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AY05-04A
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AZ03-02A
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AZ03-03C
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AZ04-02A
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AZ05-02C
AM10-0144	F/Q Porter Comforter Set	EE24040811	2024/05/15			AZ05-03A