

Cycle Count List

Created Date: 2024-08-14 Time: 10:11 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 45



2024081400022GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7748	Galen/Colm/Paxton Roman Shade					ZF38-05A
MP40-7813	Eastfield/Lyndon/Wren Shade					ZG34-02A
MPS72-447	Splendor Bath Rug					ZF31-01B
II72-1227	Asher Bath Rug					ZG30-05A
MP40-2971	Emilia/Natalie/Lillian Panel					ZG26-02A
MP40-7748	Galen/Colm/Paxton Roman Shade					ZF12-05A
MPS72-447	Splendor Bath Rug					ZF11-01C
MPS72-447	Splendor Bath Rug					ZF09-02C
MP40-7813	Eastfield/Lyndon/Wren Shade					ZF06-05A
MPS72-447	Splendor Bath Rug					ZD12-05C
MP40-7813	Eastfield/Lyndon/Wren Shade					ZD23-01A
MP40-7813	Eastfield/Lyndon/Wren Shade					ZD32-04B
MP40-7748	Galen/Colm/Paxton Roman Shade					ZD39-01A
MPS72-447	Splendor Bath Rug					ZB31-05C
MPS72-447	Splendor Bath Rug					ZB23-04C
MPS72-447	Splendor Bath Rug					ZC23-05C
II72-1227	Asher Bath Rug					ZB10-05C
MPS72-447	Splendor Bath Rug					ZC10-02C
II72-1227	Asher Bath Rug					ZB07-05C
MPS72-447	Splendor Bath Rug					ZC06-03C
MPS72-447	Splendor Bath Rug					ZA13-05A
MP40-7813	Eastfield/Lyndon/Wren Shade					ZA18-05A
II72-1227	Asher Bath Rug					ZJ03-03C
II72-1227	Asher Bath Rug					ZH08-04C
II72-1227	Asher Bath Rug					ZJ09-03A
MP40-7813	Eastfield/Lyndon/Wren Shade					ZH18-04A
MPS72-447	Splendor Bath Rug					ZJ20-05A
MPS72-447	Splendor Bath Rug					ZK31-05A
MP40-7748	Galen/Colm/Paxton Roman Shade					ZL28-05A
MPS72-447	Splendor Bath Rug					ZL04-03C
MPS72-447	Splendor Bath Rug					ZM13-02A
MPS72-447	Splendor Bath Rug					ZM20-02C
MPS72-447	Splendor Bath Rug					ZM21-01C
MPS72-447	Splendor Bath Rug					ZP31-03A
MPS72-447	Splendor Bath Rug					ZQ25-01C
MPS72-447	Splendor Bath Rug					ZQ25-02A
MPS72-447	Splendor Bath Rug					ZQ21-03A
MPS72-447	Splendor Bath Rug					ZQ21-05A
MPS72-447	Splendor Bath Rug					ZQ20-02A
MPS72-447	Splendor Bath Rug					ZP17-01C
MP40-7813	Eastfield/Lyndon/Wren Shade					ZP14-02C
MPS72-447	Splendor Bath Rug					ZP09-05A

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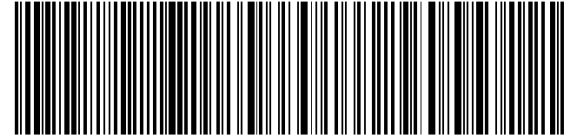


2024081400022GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					ZP06-05A
MPS72-447	Splendor Bath Rug					ZQ06-01C
MPS72-447	Splendor Bath Rug					ZQ04-02C

Cycle Count List

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Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework



2024081400022Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			DLWFS

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Zone: PW_111 Total Bins: 1



2024081400022PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0186	F/Q Phoebe Comforter Mini Set					RTS

Cycle Count List

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 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 61



2024081400022Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BC21-06A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BD37-04C
ID51-1310	K Microlight Plush Blanket	EE24061340	2024/07/24			BE46-04A
BR55-0200	Q Heated Mattress Pad	EE24051144	2024/06/28			BD46-06C
BR55-0200	Q Heated Mattress Pad	EE24051144	2024/06/28			BJ51-03A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE24051192	2024/07/17			BK33-06A
HH10-1547	CK Coastline 6pc Comfort Set	EE24040853	2024/05/27			BL20-04C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24030588	2024/05/01			BM22-05C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24030588	2024/05/01			BN43-06A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BQ45-05C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BQ37-02C
UHK12-0228	T Gracie Duvet Mini Set	EE24061341	2024/07/24			BP20-03A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			BQ18-02C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE24051192	2024/07/17			BS21-02A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BS21-01C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BS48-01A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BR49-03A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BS50-02C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24030588	2024/05/01			BS53-06C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BS54-03A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			BS54-04C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE24051192	2024/07/17			BU50-04A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE24051192	2024/07/17			BT34-02A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE24051192	2024/07/17			BT30-04C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24020415	2024/04/15			BT23-03A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24020415	2024/04/15			BT23-06A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			BV21-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			BV30-01C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23071048	2023/09/07			BW39-02A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BW54-02A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24020360	2024/03/22			BY55-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24020360	2024/03/22			BY50-01C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24020360	2024/03/22			BX50-03A
CS10-0905-1	F Colin Printed 9pcs Bed	EE23122541	2024/02/15			CA47-02C
CS10-0905-1	F Colin Printed 9pcs Bed	EE23122541	2024/02/15			BZ48-03C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			BZ49-06A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23112218	2024/01/12			CC59-01C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23112218	2024/01/12			CC59-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE23122541	2024/02/15			CB41-02A

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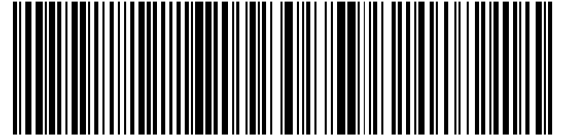


2024081400022Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL20-0456	100% Polyester Plush Sheet Set					CK18-06A
BL20-0456	100% Polyester Plush Sheet Set					CK26-05C
BL20-0456	100% Polyester Plush Sheet Set					CK27-05A
MPE20-1016	Q 200 Thread Count Printed Cot	EE24061324	2024/07/15			CK27-02C
BL20-0456	100% Polyester Plush Sheet Set					CK28-05C
BL20-0456	100% Polyester Plush Sheet Set					CK29-05A
BL20-0456	100% Polyester Plush Sheet Set					CK29-05C
BL20-0456	100% Polyester Plush Sheet Set					CK30-05A
BL20-0456	100% Polyester Plush Sheet Set					CK40-04C
UHK12-0228	T Gracie Duvet Mini Set	EE24061341	2024/07/24			CK46-05A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			CP18-01A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			CP38-04C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24020360	2024/03/22			CQ41-02C
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24010220	2024/03/06			CP42-05C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			CP44-04C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			CQ61-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			CQ72-01C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			CX55-02C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			DA31-01C
HH10-1547	CK Coastline 6pc Comfort Set	EE24051044	2024/06/26			CZ40-05A
HH10-1547	CK Coastline 6pc Comfort Set	EE24051044	2024/06/26			CZ41-05C
CS10-0905-1	F Colin Printed 9pcs Bed	EE23122541	2024/02/15			DJ46-04A

Cycle Count List

Created Date: 2024-08-14 Time: 10:11 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 39



2024081400022Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AJ01-02C
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AJ08-03A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK11-04A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK10-05A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK07-02A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK06-01C
AM10-0186	F/Q Phoebe Comforter Mini Set					AK06-02A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24061345	2024/07/24			AK06-02C
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AL02-04A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN01-02A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN04-02A
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN04-02C
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN04-03C
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AN06-04A
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AP10-03A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP09-01A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-02A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AQ05-01A
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AQ05-03A
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AP04-03C
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP01-06A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS03-05A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS03-06C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR04-03C
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS04-06A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS04-06C
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS10-06C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AT01-06C
AM10-0186	F/Q Phoebe Comforter Mini Set	EE24051067	2024/07/01			AT04-03C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AV01-05A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV04-01C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV04-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV05-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-03A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-03C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-04C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW03-02C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW05-02A

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Zone: Reserve Total Bins: 3

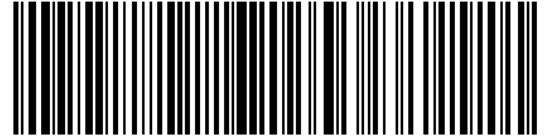


2024081400022Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0067	F Cozy Flannel Sheet Set					AB09-01A
MP20-5396	Q Peached Percale Sheet Set					AC02-02A
BR55-0200	Q Heated Mattress Pad	EE23101809	2023/11/28			AD06-04A

Cycle Count List

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 Zone: Zone_3 Total Bins: 42



2024081400022Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0200	Q Heated Mattress Pad					DL28-01C
CS10-0905-1	F Colin Printed 9pcs Bed	EE23122541	2024/02/15			DM19-02A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			DN31-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			DQ54-05C
UHK12-0228	T Gracie Duvet Mini Set	EE24040959	2024/06/13			DP49-03A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			DQ49-02A
UHK12-0228	T Gracie Duvet Mini Set	EE24040845	2024/05/17			DP46-03A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23050667	2023/06/28			DQ42-02A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			DP36-01A
UHK12-0228	T Gracie Duvet Mini Set	EE24051192	2024/07/18			DQ31-02C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24030581	2024/05/02			DP25-01C
MP20-5396	Q Peached Percale Sheet Set					DR52-01A
HH10-1547	CK Coastline 6pc Comfort Set					DT53-06A
HH10-1547	CK Coastline 6pc Comfort Set	EE24040853	2024/05/27			DU46-04C
ID51-1310	K Microlight Plush Blanket	EE23081348	2023/10/12			DT40-05A
UHK12-0228	T Gracie Duvet Mini Set	EE24051192	2024/07/18			DV51-01A
ID51-1310	K Microlight Plush Blanket	EE23101877	2023/12/08			DV55-05A
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23091630	2023/11/17			DX55-05C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23091630	2023/11/17			DX55-06C
MPE20-1016	Q 200 Thread Count Printed Cot	EE24061324	2024/07/15			DY21-01C
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
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23091630	2023/11/17			DZ52-02A
BR20-0984	K 400 Thread Count Sheet Set					EC42-04C
ID51-1310	K Microlight Plush Blanket	EE23081172	2023/09/11			EC40-05A
ID51-1310	K Microlight Plush Blanket	EE23081172	2023/09/11			EE25-01A
HH10-1547	CK Coastline 6pc Comfort Set	EE24051044	2024/06/26			EE28-06C
MPE10-814	Delaney CK 24Pcs Comforter Set	EE23050667	2023/06/28			ED38-01A
HH10-1547	CK Coastline 6pc Comfort Set	EE24051044	2024/06/26			EF52-01C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			EG26-05A
TN20-0067	F Cozy Flannel Sheet Set					EK20-03C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			EM39-01C
MPE20-1016	Q 200 Thread Count Printed Cot					EM49-02C
TN20-0067	F Cozy Flannel Sheet Set					EP55-03A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			EQ26-06C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			EQ25-05A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			ER24-02C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			ER32-03A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24040819	2024/05/14			ER35-03A
TN20-0067	F Cozy Flannel Sheet Set					EV28-02A

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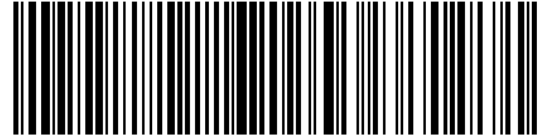


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1310	K Microlight Plush Blanket	EE24061340	2024/07/24			EV30-02C
BR20-0984	K 400 Thread Count Sheet Set					EV45-05A

Cycle Count List

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 Zone: Zone_1 Total Bins: 9



2024081400022Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE23122327	2024/01/22			AN49-04C
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24020415	2024/04/15			AQ42-06A
MP10-4534	K Bellagio/Venetian/Mirage Com	EE24020415	2024/04/15			AQ38-06C
BR55-0200	Q Heated Mattress Pad					AU36-01A
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			AU21-04C
TN20-0067	F Cozy Flannel Sheet Set					AX19-02A
MP51-7647	F/Q Cambria/Parkman/Parkman BI	EE24040939	2024/05/30			AZ30-05C
ID51-1310	K Microlight Plush Blanket	EE24061340	2024/07/24			AZ42-05C
CS10-0905-1	F Colin Printed 9pcs Bed	EE24061363	2024/07/18			AZ42-06C