

## Cycle Count List

Created Date: 2024-08-15      Time: 8:14 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_3      Total Bins: 43

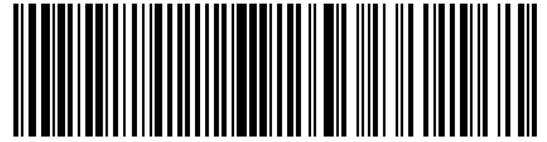


2024081500018Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-2600	K Cambria/Parkman Blanket	EE23112093	2024/01/02			DL22-03C
MP51-2600	K Cambria/Parkman Blanket	EE24061363	2024/07/22			DK22-03A
MP51-2600	K Cambria/Parkman Blanket	EE23112093	2024/01/02			DN38-01C
MP51-2600	K Cambria/Parkman Blanket	EE24010059	2024/02/16			DN54-06A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030634	2024/05/03			DP44-04C
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24030588	2024/04/26			DU24-03C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DW27-04C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DW29-03C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DW29-04C
MP51-8421	Carved Plush Blanket	EE24030741	2024/05/08			DW48-06A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DW50-05A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DY44-04C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DX32-01C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DY30-01C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			DZ55-03A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB51-04C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB51-05A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB50-05A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC48-05A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC45-05C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC43-04A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB42-04A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB41-05C

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB41-04A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB40-05A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC38-05C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB36-05C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC35-04A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB34-03C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC34-04A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EB32-02A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC31-03C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC30-02A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC29-03C
MP51-8421	Carved Plush Blanket	EE24030741	2024/05/08			EB26-06A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EC24-02A
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24020415	2024/04/15			ED39-01C
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			ED52-02A
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			EE54-03C
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE23112070	2024/01/05			EE56-01A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE23112070	2024/01/05			EG28-01A
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24020415	2024/04/15			EH22-02A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE23122340	2024/01/15			ET51-02A

### Cycle Count List

Created Date: 2024-08-15 Time: 8:14 AM  
Loc: SD2 Total Items: 1  
Zone: PW\_111 Total Bins: 1

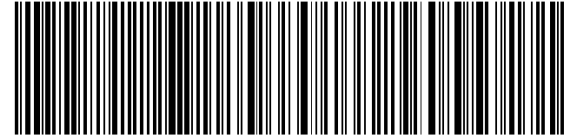


2024081500018PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0023	F/Q Comforter Mini Set					RTS

### Cycle Count List

Created Date: 2024-08-15 Time: 8:14 AM  
Loc: SD2 Total Items: 2  
Zone: Wholesale Total Bins: 2  
Rework

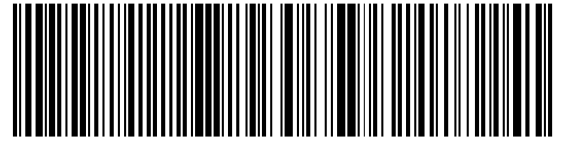


2024081500018Wholesale Rework1

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
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			DLWFS

## Cycle Count List

Created Date: 2024-08-15      Time: 8:14 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 44



2024081500018Reserve 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
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM02-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM04-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM05-03C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM06-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM09-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM11-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-01A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06C
AM10-0017	F/Q Comforter Mini Set	EE24061469	2024/07/31			AP10-03A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AP10-04A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP09-01A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AP08-03C
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-02A
AM10-0023	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-06C
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
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR10-02A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS10-06C
AM10-0023	F/Q Comforter Mini Set					AR12-01C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AT01-06C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AV01-05A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV04-02A
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV05-01C
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
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW03-01C
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
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AX03-03A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/04/26			AZ04-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/04/26			AZ05-06C

# Cycle Count List

Created Date: 2024-08-15 Time: 8:14 AM  
Loc: SD2 Total Items: 1  
Zone: GPNFC Total Bins: 11



2024081500018GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1294	Imani/Imani/Imani Window Panel					ZG34-04A
II40-1294	Imani/Imani/Imani Window Panel					ZG30-03C
II40-1294	Imani/Imani/Imani Window Panel					ZE15-01C
II40-1294	Imani/Imani/Imani Window Panel					ZE32-03B
II40-1294	Imani/Imani/Imani Window Panel					ZB27-01A
II40-1294	Imani/Imani/Imani Window Panel					ZB05-01A
II40-1294	Imani/Imani/Imani Window Panel					ZA05-01C
II40-1294	Imani/Imani/Imani Window Panel					ZL24-01C
II40-1294	Imani/Imani/Imani Window Panel					ZN10-04C
II40-1294	Imani/Imani/Imani Window Panel					ZQ13-05C
II40-1294	Imani/Imani/Imani Window Panel					ZR25-04A

## Cycle Count List

Created Date: 2024-08-15      Time: 8:14 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_2      Total Bins: 14



2024081500018Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-2600	K Cambria/Parkman Blanket	EE24030741	2024/05/08			BG54-06C
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24030588	2024/04/26			BK46-03A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030529	2024/04/15			BQ32-06C
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030529	2024/04/15			BS37-06A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030529	2024/04/15			BV45-06C
WR54-2389	Leeds Heated Throw					CC24-01A
WR54-2389	Leeds Heated Throw	EE21124277	2022/01/07			CK66-02A
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24040846	2024/05/20			CL19-06C
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24040846	2024/05/20			CL26-06A
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24040941	2024/05/30			CQ21-03A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030634	2024/05/03			CQ41-04C
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24040941	2024/05/30			CQ49-05A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030634	2024/05/03			CZ25-03C
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030634	2024/05/03			DA55-05A

### Cycle Count List

Created Date: 2024-08-15 Time: 8:14 AM  
Loc: SD2 Total Items: 6  
Zone: Zone\_1 Total Bins: 7



2024081500018Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE24040941	2024/05/30			AL35-06A
MP51-8421	Carved Plush Blanket	EE24030741	2024/05/08			AK22-03B
ST55-0183	TXL Heated Mattress Pad	EE23050647	2023/06/20			AM28-01C
WR54-2389	Leeds Heated Throw	EE21124457	2022/01/19			AN30-02C
MP51-2600	K Cambria/Parkman Blanket	EE23122327	2024/01/22			AN53-05C
ID10-1658	T/TXL Felicia/Isabel/Alyssa	EE23122443	2024/01/24			AR50-05A
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co	EE24030529	2024/04/15			AW45-06C