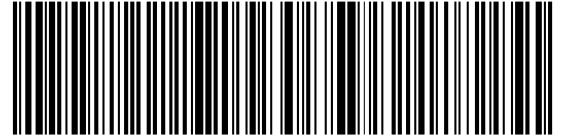


Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 12



2024083000002Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0018	K Comforter Mini Set	EE24020411	2024/04/15			AN03-03C
AM10-0018	K Comforter Mini Set	EE24020411	2024/04/15			AS05-06A
AM10-0018	K Comforter Mini Set	EE24061474	2024/08/01			AS06-02C
AM10-0018	K Comforter Mini Set	EE24020411	2024/04/15			AS06-06C
AM10-0018	K Comforter Mini Set	EE24020411	2024/04/15			AS08-04A
AM10-0018	K Comforter Mini Set	EE24061474	2024/08/01			AT01-04A
AM10-0018	K Comforter Mini Set	EE24040811	2024/05/13			AT05-06C
AM10-0018	K Comforter Mini Set	EE24061474	2024/08/01			AX03-04A
AM10-0018	K Comforter Mini Set	EE24020411	2024/04/15			AX05-04C
AM10-0018	K Comforter Mini Set	EE24040811	2024/05/13			AY04-06A
AM10-0018	K Comforter Mini Set	EE24061474	2024/08/01			AZ01-01C
II11-1077	Camila Euro Sham	EE24051213	2024/07/17			AZ01-06C

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2024083000002PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2150	F/Q Brielle/Ella/Ella					CR52-01C
MPS73-416	Turkish 6pcs Bath Towel Set					CR28-03A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
Loc: SD2 Total Items: 2
Zone: PW_111 Total Bins: 2



2024083000002PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-485	K Grace/Grace/Grace Comforter					RTS
MPS72-446	Splendor Bath Rug					RTS

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 3

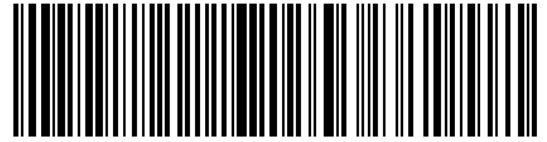


2024083000002Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0263	T Cozy Flannel Sheet Set					AM02-01C
TN20-0263	T Cozy Flannel Sheet Set					AM08-01A
MP20-6427	CK 800TC CVC Sateen 6pcs sheet					AM12-01A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_2 Total Bins: 64



202408300002Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-4170	KC Holly/Isabella/Sakura Duvet	EE24040970	2024/06/10			BD40-05A
TN20-0068	Q Cozy Flannel Sheet Set					BD45-03A
MZK10-201	T Quinny/Avery/Mackenzie	EE23122545	2024/02/15			BE48-01C
MP12-4170	KC Holly/Isabella/Sakura Duvet	EE24040970	2024/06/10			BD50-03A
MPS73-416	Turkish 6pcs Bath Towel Set					BG46-02A
MP12-4170	KC Holly/Isabella/Sakura Duvet	EE23091510	2023/10/13			BG26-03C
MPS10-485	K Grace/Grace/Grace Comforter					BJ27-03C
TN20-0068	Q Cozy Flannel Sheet Set					BH30-03C
TN20-0068	Q Cozy Flannel Sheet Set					BH36-03C
TN20-0068	Q Cozy Flannel Sheet Set					BH41-03C
TN20-0068	Q Cozy Flannel Sheet Set					BH42-03A
TN20-0068	Q Cozy Flannel Sheet Set					BJ44-03A
MP12-4170	KC Holly/Isabella/Sakura Duvet	EE24030502	2024/05/06			BJ49-02A
TN20-0263	T Cozy Flannel Sheet Set					BJ55-01A
MPS10-485	K Grace/Grace/Grace Comforter	EE24051062	2024/07/01			BL36-03C
TN20-0263	T Cozy Flannel Sheet Set					BM42-01C
MPS73-416	Turkish 6pcs Bath Towel Set					BP27-02C
MPS73-416	Turkish 6pcs Bath Towel Set					BR46-04C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23081202	2023/09/19			BT53-06A
ID10-2150	F/Q Brielle/Ella/Ella	EE24030740	2024/05/08			BV26-01C
TN20-0263	T Cozy Flannel Sheet Set					BV41-01A
MPS10-485	K Grace/Grace/Grace Comforter	EE24051062	2024/07/01			BW52-02C
MP20-6427	CK 800TC CVC Sateen 6pcs sheet					BV53-03C
MP12-4170	KC Holly/Isabella/Sakura Duvet	EE23050569	2023/07/07			BW54-06A
MZK10-201	T Quinny/Avery/Mackenzie	EE24030534	2024/04/15			BX46-03C
ID10-2150	F/Q Brielle/Ella/Ella	EE24030740	2024/05/08			BY18-01A
BR20-1914	CK 600 Thread Count Sheet Sets					CC36-03A
ID10-2150	F/Q Brielle/Ella/Ella	EE23112093	2024/01/02			CC26-05C
ID10-2150	F/Q Brielle/Ella/Ella	EE23112093	2024/01/02			CC26-04A
MPS73-416	Turkish 6pcs Bath Towel Set					CK77-05C
MPS73-416	Turkish 6pcs Bath Towel Set					CK78-04C
MPS73-416	Turkish 6pcs Bath Towel Set					CK79-05A
MP20-6427	CK 800TC CVC Sateen 6pcs sheet					CK44-03A
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CM55-05A
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			CM54-06C
ID10-2150	F/Q Brielle/Ella/Ella	EE24030740	2024/05/08			CN54-03C
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			CM50-03C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CN46-04A
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			CM40-06A
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			CM39-06C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CM36-03A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_2 Total Bins: 64



2024083000002Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CM34-02A
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CM22-02C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CN22-05C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CN20-03C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CM18-04C
MPS10-485	K Grace/Grace/Grace Comforter	EE24061341	2024/07/24			CP27-01A
MPS10-485	K Grace/Grace/Grace Comforter	EE24010012	2024/02/12			CX91-05C
MPS10-485	K Grace/Grace/Grace Comforter	EE24010012	2024/02/12			CX78-04C
MPS10-485	K Grace/Grace/Grace Comforter	EE24010012	2024/02/12			CX75-02A
MPS10-485	K Grace/Grace/Grace Comforter	EE24051062	2024/07/01			CY52-02A
MZK10-201	T Quinny/Avery/Mackenzie	EE24030534	2024/04/15			DA47-05C
MP10-8338	K/CK Ibiza/Alba/Triana	EE23122400	2024/01/23			DA49-06C
MP10-8338	K/CK Ibiza/Alba/Triana	EE23122400	2024/01/23			DA50-06A
MP10-8338	K/CK Ibiza/Alba/Triana	EE23122400	2024/01/23			DA54-06A
MP10-8338	K/CK Ibiza/Alba/Triana	EE23122400	2024/01/23			DA54-06C
MPS10-485	K Grace/Grace/Grace Comforter	EE24051062	2024/07/01			DB49-01C
BR20-1914	CK 600 Thread Count Sheet Sets					DB42-01C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23122343	2024/01/16			DB33-06C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23122343	2024/01/16			DB31-06C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23122343	2024/01/16			DB30-06C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23122343	2024/01/16			DB29-06A
MPS73-416	Turkish 6pcs Bath Towel Set					DB19-03C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23122343	2024/01/16			DJ25-06C

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 47



202408300002GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZF35-03A
MPS72-446	Splendor Bath Rug					ZF34-04A
MPS72-446	Splendor Bath Rug					ZF31-02C
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZG28-02C
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZF27-05C
AM10-0018	K Comforter Mini Set					ZG25-02B
MPS72-446	Splendor Bath Rug					ZE22-04B
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZE23-01B
MPS72-446	Splendor Bath Rug					ZC37-01A
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZC34-02B
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZC28-03B
MPS72-446	Splendor Bath Rug					ZB22-04B
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZB21-03C
ST55-0069	TXL Heated Mattress Pad	EE24051045	2024/06/25			ZB15-02A
MPS72-446	Splendor Bath Rug					ZA13-01B
MPS72-446	Splendor Bath Rug					ZA15-04C
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/15			ZA30-03B
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZH06-02C
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZH06-05C
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZH07-03A
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZH07-04A
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZH08-05A
SS40-0006	Cassius/Odessa/Aurora Panel					ZJ10-01A
II11-1077	Camila Euro Sham	EE24020333	2024/03/26			ZJ25-03C
MPS72-446	Splendor Bath Rug					ZL15-02C
SS40-0006	Cassius/Odessa/Aurora Panel					ZL13-05C
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZL02-01A
MPS72-446	Splendor Bath Rug					ZM06-03A
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZM07-02A
ST55-0069	TXL Heated Mattress Pad	EE23091517	2023/10/26			ZN08-05A
II11-1077	Camila Euro Sham	EE24041015	2024/05/29			ZN11-05C
SS40-0006	Cassius/Odessa/Aurora Panel					ZM20-01A
MPS72-446	Splendor Bath Rug					ZN20-04C
MPS72-446	Splendor Bath Rug					ZM26-05C
MPS72-446	Splendor Bath Rug					ZN30-04C
MPS72-446	Splendor Bath Rug					ZQ30-05A
MPS72-446	Splendor Bath Rug					ZP27-04C
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZP23-04C
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZP22-05C
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZQ21-05C
II11-1077	Camila Euro Sham	EE23112297	2024/01/04			ZP02-01C
II11-1077	Camila Euro Sham	EE24071806	2024/08/20			ZR05-04A
ST55-0069	TXL Heated Mattress Pad	EE23122428	2024/01/29			ZR06-02A
MPS72-446	Splendor Bath Rug					ZR11-02C
ST55-0069	TXL Heated Mattress Pad	EE23112176	2024/01/17			ZR18-01C

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
Loc: SD2 Total Items: 5
Zone: GPNFC Total Bins: 47



2024083000002GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-446	Splendor Bath Rug					ZR20-04C
MPS72-446	Splendor Bath Rug					ZR23-03A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 59



2024083000002Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DL48-04A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DK47-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DL43-01A
II10-782	K/CK Alpine Comforter Mini Set	EE22030615	2022/06/14			DK36-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DL26-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DK22-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DL22-04A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DM22-01A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DN25-05C
MP20-6427	CK 800TC CVC Sateen 6pcs sheet					DN26-03A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DM29-05A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DM32-05C
II10-782	K/CK Alpine Comforter Mini Set	EE24061445	2024/07/30			DQ55-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DQ42-04C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DQ26-03C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DP21-03A
MZK10-201	T Quinny/Avery/Mackenzie	EE24030534	2024/04/15			DS27-03C
MZK10-201	T Quinny/Avery/Mackenzie	EE24030534	2024/04/15			DR47-03A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DS47-05C
MZ20-419	F Polka Dot/Polka Dot/Polka Do					DR51-02A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DS55-01C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DU49-01C
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			DW29-01C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			DV34-01A
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			DV34-06A
MP10-8338	K/CK Ibiza/Alba/Triana	EE24010328	2024/04/09			DV36-04C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23081202	2023/09/19			DW52-06A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23081285	2023/10/03			DW56-06A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			DY49-06A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DY29-02A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DY27-01C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DX27-06A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			DX25-01C
MPS73-416	Turkish 6pcs Bath Towel Set					DZ28-02C
ID10-2150	F/Q Brielle/Ella/Ella					EA37-03C
MPS73-416	Turkish 6pcs Bath Towel Set					EA43-01A
MPS73-416	Turkish 6pcs Bath Towel Set					EB52-01C
II10-782	K/CK Alpine Comforter Mini Set	EE24061445	2024/07/30			EC50-05A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			EB49-06A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 59



2024083000002Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE24061401	2024/07/22			EB31-01C
ID10-2150	F/Q Brielle/Ella/Ella					EE43-02A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EJ36-05C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EJ39-04A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EH42-05A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EK51-05A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EL46-03C
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE23070942	2023/08/06			EM22-05C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			EP24-02A
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			EP22-03C
II10-782	K/CK Alpine Comforter Mini Set	EE24061446	2024/07/22			EP20-04C
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			ET50-06C
MPS73-416	Turkish 6pcs Bath Towel Set					EU20-01C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EW32-02C
MPS73-416	Turkish 6pcs Bath Towel Set					EV53-05C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EX52-05A
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EX41-01C
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE22081566	2022/10/10			EX38-05A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23101869	2023/12/07			EX37-03A
MPS73-416	Turkish 6pcs Bath Towel Set					EX31-05A

Cycle Count List

Created Date: 2024-08-30 Time: 3:50 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 14



2024083000002Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23081202	2023/09/19			AL49-06C
MPS73-416	Turkish 6pcs Bath Towel Set					AK19-02A
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			AM52-01C
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			AM54-01A
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE23081348	2023/10/12			AN54-01A
MZK10-201	T Quinny/Avery/Mackenzie	EE23122545	2024/02/15			AQ54-01C
MZK10-201	T Quinny/Avery/Mackenzie	EE23122545	2024/02/15			AP50-02A
II10-782	K/CK Alpine Comforter Mini Set	EE24061445	2024/07/30			AQ42-05A
MP13-7944	F/Q Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			AP19-02A
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23091437	2023/10/25			AR18-06A
MZ20-419	F Polka Dot/Polka Dot/Polka Do					AS52-01C
MPE10-986	F Jaxon/Deacon/Ryder Comforter	EE23091521	2023/11/02			AY29-06C
MPS73-416	Turkish 6pcs Bath Towel Set					AZ19-02A
BR20-1914	CK 600 Thread Count Sheet Sets					BA20-03C