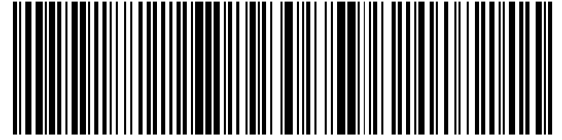


Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 9



2024090400019Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AJ02-05A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AJ03-06C
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AK12-03C
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AN05-05A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AM07-05A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AP12-04A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AP11-05A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AU03-03C
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AU05-02C

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
 Loc: SD2 Total Items: 2
 Zone: GPNFC Total Bins: 52



2024090400019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF37-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF37-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-03A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-03C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-01A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-03C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-05A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF35-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZG31-06B
MP40-6763	Anaheim/Salford/Preston Panel					ZG22-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF15-01C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF07-02C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZD34-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE38-05A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE38-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE38-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE39-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE39-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE40-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE40-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE40-06C
MP40-6763	Anaheim/Salford/Preston Panel					ZC32-03A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZB31-02C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZB31-05B
MP40-6763	Anaheim/Salford/Preston Panel					ZC27-03A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZB22-03C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZB07-02B
ST55-0072	K Heated Mattress Pad					ZA11-01C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZA19-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZA25-05A
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					ZL23-01C

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 52

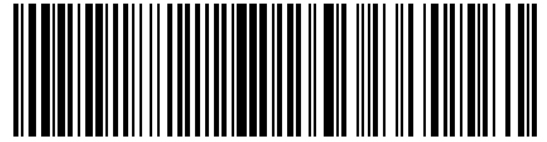


2024090400019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6763	Anaheim/Salford/Preston Panel					ZL22-05A
MP40-6763	Anaheim/Salford/Preston Panel					ZL19-01C
MP40-6763	Anaheim/Salford/Preston Panel					ZL11-01C
MP40-6763	Anaheim/Salford/Preston Panel					ZN05-04C
MP40-6763	Anaheim/Salford/Preston Panel					ZQ26-03A
MP40-6763	Anaheim/Salford/Preston Panel					ZP04-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZR22-03A

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
Loc: SD2 Total Items: 2
Zone: Zone_1 Total Bins: 5



2024090400019Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0680-1	T/TXL Coco Mini Quilt Set					AM56-02A
ST54-0113	K Heated Blanket	EE22081577	2022/10/13			BA24-04A
ST54-0113	K Heated Blanket	EE22081577	2022/10/13			BA24-02C
ST54-0113	K Heated Blanket	EE22081577	2022/10/13			AZ25-02C
ST54-0113	K Heated Blanket	EE22081577	2022/10/13			BA28-02A

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1



2024090400019PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0866	T Freshspun Basketweave Blanke					RTS

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 36



2024090400019Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0113	K Heated Blanket	EE23091501	2023/10/27			DL29-03A
MP13-375	K Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			DM18-05C
ST54-0113	K Heated Blanket	EE23091501	2023/10/27			DN25-01A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			DP32-02C
ST54-0113	K Heated Blanket	EE23091501	2023/10/27			DT48-04A
BL51N-0866	T Freshspun Basketweave Blanke	EE24051026	2024/08/09			DV19-02C
ST54-0113	K Heated Blanket	EE23091501	2023/10/27			DW26-04C
ST54-0113	K Heated Blanket	EE23091501	2023/10/27			DY31-01C
BL51N-0866	T Freshspun Basketweave Blanke	EE24051026	2024/08/09			EB21-04A
5DS10-0224	C/K Shawnee/Josefina/Stacie	EE23081350	2023/10/12			EE19-05C
BL51N-0866	T Freshspun Basketweave Blanke	EE24061420	2024/07/30			EE26-05C
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			EE40-03C
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			ED48-06A
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			EG56-06C
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			EF49-05C
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			EF48-05C
MP13-375	K Bayside/Nantucket/Rockaway	EE24051158	2024/06/24			EH22-01A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			EJ41-01C
BR20-1887	F 1000 Thread Count Heiq Sheet					EJ52-03C
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			EL38-06A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			EL34-06C
BL51N-0866	T Freshspun Basketweave Blanke	EE24061420	2024/07/30			EL25-02C
MP13-375	K Bayside/Nantucket/Rockaway	EE23101922	2023/11/30			EM24-04C
ID10-1224	T Robbie/Roger/Rick Comfort	EE23112087	2024/01/02			EN28-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE23112087	2024/01/02			ES25-01A
ID10-1224	T Robbie/Roger/Rick Comfort	EE23112087	2024/01/02			ER30-03A
ID10-1224	T Robbie/Roger/Rick Comfort	EE23112087	2024/01/02			ER37-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE23112087	2024/01/02			ER41-03A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			ES41-06A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			EU54-06C
5DS10-0224	C/K Shawnee/Josefina/Stacie	EE24040905	2024/06/04			ET49-01A
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			ET38-05C
MP13-375	K Bayside/Nantucket/Rockaway	EE24010328	2024/04/09			ET38-06A
5DS10-0224	C/K Shawnee/Josefina/Stacie	EE23081350	2023/10/12			EX35-03C
5DS10-0224	C/K Shawnee/Josefina/Stacie	EE24040905	2024/06/04			EX34-01A
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE24040844	2024/05/20			EX27-04C

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 1

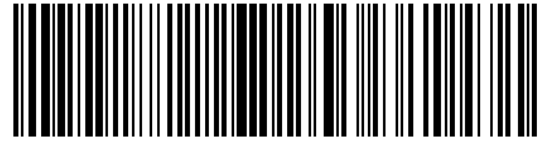


2024090400019Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE23101824	2023/12/06			AA09-02A

Cycle Count List

Created Date: 2024-09-04 Time: 5:33 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_2 Total Bins: 23



2024090400019Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3733	Q Biloxi/Morris/Hudson Comfort	EE24040844	2024/05/20			BB31-03C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG50-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG50-06C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BF46-02C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG42-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG41-01C
MP13-375	K Bayside/Nantucket/Rockaway	EE23101926	2023/12/04			BG30-04C
BR20-1887	F 1000 Thread Count Heiq Sheet					BR21-02A
MP13-375	K Bayside/Nantucket/Rockaway	EE23101926	2023/12/04			BU23-01A
MP13-375	K Bayside/Nantucket/Rockaway	EE23101926	2023/12/04			BV40-02A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CA31-03C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CA34-05A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BZ34-04C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BZ38-04A
MP13-375	K Bayside/Nantucket/Rockaway	EE24051158	2024/06/24			CA41-04A
BR20-1887	F 1000 Thread Count Heiq Sheet					CA43-06C
ST54-0113	K Heated Blanket	EE22101933	2022/11/16			CA46-01C
MP13-375	K Bayside/Nantucket/Rockaway	EE24051158	2024/06/24			CC51-04A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CB25-01A
MP13-375	K Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			CK82-06C
MP13-375	K Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			CK83-06A
MP13-375	K Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			CK84-03A
BL51N-0866	T Freshspun Basketweave Blanke					DB36-02A