

## Cycle Count List

Created Date: 2024-09-10      Time: 7:34 AM  
 Loc: SD2      Total Items: 16  
 Zone:      Total Bins: 104



20240910000181

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR72-3765   | Plume Bath Rug                 |            |            |          |               | ZG33-01B |
| MP70-8456   | Spa Waffle Shower Curtain      |            |            |          |               | ZF26-02C |
| MP70-8456   | Spa Waffle Shower Curtain      |            |            |          |               | ZG26-02C |
| MP70-8456   | Spa Waffle Shower Curtain      |            |            |          |               | ZG22-02A |
| MPE20-1010  | Q 200 Thread Count Printed Cot |            |            |          |               | AC04-01C |
| BASI10-0460 | F/Q Sloan/Kaplan Comforter Min |            |            |          |               | AD08-03A |
| UH12-0226   | K/CK Mattie/Jojo/Kira 7pcs Duv |            |            |          |               | AE10-02C |
| BR72-3765   | Plume Bath Rug                 |            |            |          |               | ZE07-03A |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | DH24-01A |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | ZA24-01B |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | ZL15-02A |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | ZL15-05C |
| BR72-3765   | Plume Bath Rug                 |            |            |          |               | ZM22-02C |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | ZQ12-03A |
| BR72-3765   | Plume Bath Rug                 |            |            |          |               | ZR10-02C |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | ZR11-03A |
| MP50-1215   | Tuscany/Marino Throw           | EE24051064 | 2024/06/26 |          |               | CD39-05C |
| WR10-2888   | K Alton Comforter Set          |            |            |          |               | AK20-01A |
| BR54-0652   | Q Heated Blanket               | EE24051154 | 2024/07/08 |          |               | AP43-02A |
| II10-782    | K/CK Alpine Comforter Mini Set | EE24061445 | 2024/07/30 |          |               | AQ42-05A |
| BR54-0652   | Q Heated Blanket               | EE24051154 | 2024/07/08 |          |               | AQ36-02C |
| MP50-1215   | Tuscany/Marino Throw           | EE24061487 | 2024/08/12 |          |               | AU44-03A |
| MP50-1215   | Tuscany/Marino Throw           | EE24061487 | 2024/08/12 |          |               | AT42-02A |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | AT20-05C |
| MP50-1215   | Tuscany/Marino Throw           | EE24061487 | 2024/08/12 |          |               | AX35-02C |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | BA30-02C |
| BR54-0652   | Q Heated Blanket               | EE24051154 | 2024/07/08 |          |               | AZ35-01C |
| BR54-0652   | Q Heated Blanket               | EE24051154 | 2024/07/08 |          |               | BG39-06A |
| MP13-6115   | T/TXL Keaton/Jaxson/Mitchell C | EE23122379 | 2024/01/24 |          |               | BF21-04C |
| MPE20-1010  | Q 200 Thread Count Printed Cot | EE24061324 | 2024/07/15 |          |               | BR55-02A |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE24051158 | 2024/06/24 |          |               | BY19-03A |
| MP13-7395   | F/Q Bennett/Christian/William  | EE24071619 | 2024/08/19 |          |               | BZ47-05A |
| MP13-7395   | F/Q Bennett/Christian/William  |            |            |          |               | BZ54-04A |
| BL20-0450   | 100% Polyester Plush Sheet Set |            |            |          |               | CK19-04A |
| BL20-0450   | 100% Polyester Plush Sheet Set |            |            |          |               | CK20-04A |
| BL20-0450   | 100% Polyester Plush Sheet Set |            |            |          |               | CK21-03C |
| MP50-1215   | Tuscany/Marino Throw           | EE24051064 | 2024/07/01 |          |               | CK30-01A |
| MP50-1215   | Tuscany/Marino Throw           | EE24051064 | 2024/07/01 |          |               | CK31-05A |
| MP50-1215   | Tuscany/Marino Throw           | EE24051064 | 2024/07/01 |          |               | CK31-02C |
| MPE20-1010  | Q 200 Thread Count Printed Cot | EE24030669 | 2024/04/30 |          |               | CQ31-02C |
| MP13-3241   | K/CK Willa/Felicity/Loraine 6p | EE22071391 | 2022/10/06 |          |               | CY56-02C |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | CY51-03A |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | CZ49-05A |
| BASI10-0460 | F/Q Sloan/Kaplan Comforter Min |            |            |          |               | DB56-01A |
| MP50-1215   | Tuscany/Marino Throw           | EE24071618 | 2024/08/19 |          |               | DL51-04A |

## Cycle Count List

Created Date: 2024-09-10      Time: 7:34 AM  
 Loc: SD2      Total Items: 16  
 Zone:      Total Bins: 104



20240910000181

| 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 |
| MP13-7395   | F/Q Bennett/Christian/William  | EE23101875 | 2023/12/11 |          |               | DK40-03C |
| 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 |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE24051158 | 2024/06/24 |          |               | DK24-04A |
| 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 |
| 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 |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE23081202 | 2023/09/15 |          |               | DM41-06C |
| MP50-1215   | Tuscany/Marino Throw           | EE24061487 | 2024/08/12 |          |               | DM44-02A |
| II10-782    | K/CK Alpine Comforter Mini Set | EE24061445 | 2024/07/30 |          |               | DQ55-04C |
| MP50-1215   | Tuscany/Marino Throw           | EE24071618 | 2024/08/19 |          |               | DQ52-04A |
| MP13-7395   | F/Q Bennett/Christian/William  | EE23101875 | 2023/12/11 |          |               | DP46-03C |
| 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 |
| MP13-7395   | F/Q Bennett/Christian/William  | EE23101875 | 2023/12/11 |          |               | DS38-04A |
| II10-782    | K/CK Alpine Comforter Mini Set | EE24061446 | 2024/07/22 |          |               | DS47-05C |
| 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 |
| MP13-6115   | T/TXL Keaton/Jaxson/Mitchell C | EE23122379 | 2024/01/24 |          |               | DU42-01A |
| UH12-0226   | K/CK Mattie/Jojo/Kira 7pcs Duv | EE23060824 | 2023/08/01 |          |               | DU34-05C |
| MP13-6115   | T/TXL Keaton/Jaxson/Mitchell C | EE23101879 | 2023/12/08 |          |               | DT32-06A |
| MP13-6115   | T/TXL Keaton/Jaxson/Mitchell C | EE23112092 | 2024/01/02 |          |               | DV31-04A |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | DX56-04C |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | DY36-04C |
| 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 |
| MP50-1215   | Tuscany/Marino Throw           | EE24071618 | 2024/08/19 |          |               | DX19-02A |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | DZ55-02C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | EA55-01C |
| MP50-1215   | Tuscany/Marino Throw           | EE24071618 | 2024/08/19 |          |               | EB54-05A |
| II10-782    | K/CK Alpine Comforter Mini Set | EE24061445 | 2024/07/30 |          |               | EC50-05A |
| MP13-6115   | T/TXL Keaton/Jaxson/Mitchell C | EE23122379 | 2024/01/24 |          |               | EE26-06C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | ED31-01C |
| BASI10-0460 | F/Q Sloan/Kaplan Comforter Min | EE22091782 | 2022/11/28 |          |               | EE48-05A |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE23081202 | 2023/09/15 |          |               | EF33-06E |

## Cycle Count List

Created Date: 2024-09-10      Time: 7:34 AM  
 Loc: SD2      Total Items: 16  
 Zone:      Total Bins: 104



20240910000181

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | EG28-05C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | EH18-02C |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | EJ29-05C |
| BASI16-0289 | Q Holden/Amity Mattress Pad    | EE24061536 | 2024/08/07 |          |               | EH39-01A |
| MP50-1215   | Tuscany/Marino Throw           | EE24071618 | 2024/08/19 |          |               | EH40-01C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | EJ49-02C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | EP46-01C |
| MPE10-161   | K Knowles/Covina/Cabrillo Comf | EE23112226 | 2023/12/27 |          |               | EP41-02C |
| 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 |
| WR10-2888   | K Alton Comforter Set          |            |            |          |               | AMZBULK3 |
| CS20-1082   | Q Plaids Printed Sheet Set     |            |            |          |               | RTS      |
| MP13-7395   | F/Q Bennett/Christian/William  |            |            |          |               | RTS      |
| MP70-8456   | Spa Waffle Shower Curtain      |            |            |          |               | RTS      |