

### Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1

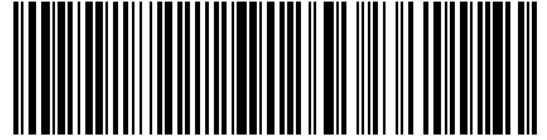


2024091300011PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE73-665	Adrien/Remy/Roman Towel Set					DH24-04A

## Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 15



2024091300011Zone\_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0081	T Cozy Flannel Sheet Set					BB32-03A
TN20-0081	T Cozy Flannel Sheet Set					BE20-01C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BG50-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BL53-06C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			BM18-04A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			BM20-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			BM28-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			BM30-03C
TN20-0081	T Cozy Flannel Sheet Set					BN47-06A
BR20-1872	Q 1000 Thread Count Heiq Sheet					BX45-05C
BR20-1872	Q 1000 Thread Count Heiq Sheet					BZ31-05C
MPH20-0010	Q 800 Thread Count Sheet Set					CA47-06A
TN10-0537	F/Q Heavy Warmth Comforter	EE23112155	2024/01/11			CC28-01C
MPH20-0010	Q 800 Thread Count Sheet Set					CP39-01A
BR20-1872	Q 1000 Thread Count Heiq Sheet					DA33-05C

## Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 18



2024091300011Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM18-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM19-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AN24-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM26-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AN29-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AN29-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM30-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM32-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM34-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM41-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM42-04A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AM50-02C
TN10-0537	F/Q Heavy Warmth Comforter	EE23101747	2023/11/16			AT43-03C
TN10-0537	F/Q Heavy Warmth Comforter					AT40-03A
TN20-0081	T Cozy Flannel Sheet Set					AV25-03A
TN20-0081	T Cozy Flannel Sheet Set					AX46-03C
TN20-0081	T Cozy Flannel Sheet Set					AY29-04A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AY29-06A

## Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 25



2024091300011GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0676	T/TXL Coco Comforter Set					ZG31-01A
MP72-6207	Evan/Ethan/Jord Bath Rug					ZF08-03B
MPS72-520	Splendor Rug					ZD26-04B
CS14-0261	T/TXL Kienna Quilt Mini Set	EE24010320	2024/04/08			ZD30-04A
HH30-709A	Crystal Beach Neckroll Pillow	EE24040853	2024/05/27			ZD32-01B
MP72-6207	Evan/Ethan/Jord Bath Rug					ZC34-01C
MP72-6207	Evan/Ethan/Jord Bath Rug					ZC31-01C
II40-1184	Nea Curtain Panel					ZA05-02C
CS14-0261	T/TXL Kienna Quilt Mini Set	EE24010090	2024/02/07			ZJ02-01C
CS14-0261	T/TXL Kienna Quilt Mini Set					ZJ06-03C
CS14-0261	T/TXL Kienna Quilt Mini Set	EE24010090	2024/02/07			ZH11-04A
CS14-0261	T/TXL Kienna Quilt Mini Set	EE24010090	2024/02/06			ZH12-02A
CS14-0261	T/TXL Kienna Quilt Mini Set	EE24010090	2024/02/07			ZH12-05C
II40-1184	Nea Curtain Panel					ZL31-02C
HH30-709A	Crystal Beach Neckroll Pillow	EE24061354	2024/07/12			ZL23-05A
MP72-3605	Evan/Ethan/Jordan Rug					ZL20-04A
MP72-3605	Evan/Ethan/Jordan Rug					ZL17-03A
HH30-709A	Crystal Beach Neckroll Pillow	EE24040853	2024/05/27			ZL03-04A
HH30-709A	Crystal Beach Neckroll Pillow	EE24061354	2024/07/12			ZM01-05C
MP72-3605	Evan/Ethan/Jordan Rug					ZN20-05C
CS14-0261	T/TXL Kienna Quilt Mini Set	EE23101961	2023/12/04			ZM25-01A
CS14-0261	T/TXL Kienna Quilt Mini Set	EE23101961	2023/12/04			ZM27-01A
HH30-709A	Crystal Beach Neckroll Pillow					ZQ26-01C
HH30-709A	Crystal Beach Neckroll Pillow	EE24040853	2024/05/27			ZQ11-02C
MPS72-520	Splendor Rug					ZR12-02C

## Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 18  
 Zone: PW\_111      Total Bins: 18



2024091300011PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0023	F/Q Comforter Mini Set					RTS
AM10-0278	F/Q Avril Comforter Set					RTS
AM10-0279	K Avril Comforter Set					RTS
AM10-0294	F/Q Boulder Stripe					RTS
BR20-1872	Q 1000 Thread Count Heiq Sheet					RTS
CS10-0676	T/TXL Coco Comforter Set					RTS
CS10-1073	F/Q Phillips Jacquard Comforte					RTS
CS14-0261	T/TXL Kienna Quilt Mini Set					RTS
HH30-709A	Crystal Beach Neckroll Pillow					RTS
II40-1184	Nea Curtain Panel					RTS
MP51N-6432	F/Q Egyptian Cotton Blanket					RTS
MP72-3605	Evan/Ethan/Jordan Rug					RTS
MP72-6207	Evan/Ethan/Jord Bath Rug					RTS
MPE73-665	Adrien/Remy/Roman Towel Set					RTS
MPH20-0010	Q 800 Thread Count Sheet Set					RTS
MPS72-520	Splendor Rug					RTS
TN10-0537	F/Q Heavy Warmth Comforter					RTS
TN20-0081	T Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2024091300011PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1872	Q 1000 Thread Count Heiq Sheet					CD43-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/27			CJ31-05A

### Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 3

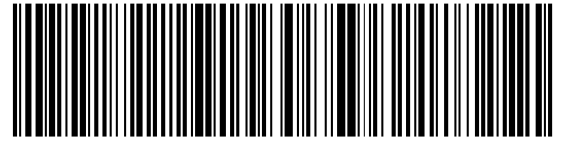


2024091300011Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AB07-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AB04-06C
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			AE06-05A

## Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve NFC      Total Bins: 53

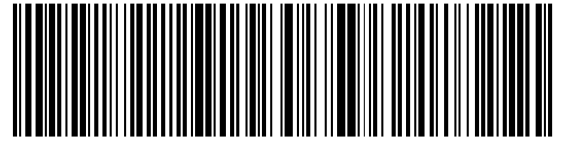


2024091300011Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AJ02-02C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AJ02-03A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AK05-02A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AL02-05C
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					AM05-03C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AM05-06A
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AM05-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM06-06A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AN05-05A
AM10-0278	F/Q Avril Comforter Set					AM07-05A
AM10-0294	F/Q Boulder Stripe					AM08-05A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AM08-05C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AM09-05A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM09-06A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AN08-05C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AM11-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AM11-06C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06A
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AN12-06C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AP11-06C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AP07-05C
AM10-0023	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-06C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AP03-05A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AP02-03A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AS02-06C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AS05-02C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AR06-06C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AR07-05A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AR07-06A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AS07-01A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AS07-03C
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR10-02A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AR10-06A
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AS10-06A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/01			AS11-05C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AS12-02A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AS12-02C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AT01-01C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AT01-06A
AM10-0278	F/Q Avril Comforter Set	EE24061472	2024/08/02			AU05-02C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AV05-02C
AM10-0023	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW03-01C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AX01-06C

## Cycle Count List

Created Date: 2024-09-13 Time: 10:33 AM  
Loc: SD2 Total Items: 4  
Zone: Reserve NFC Total Bins: 53



2024091300011Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AX03-01C
AM10-0023	F/Q Comforter Mini Set	EE24030633	2024/05/03			AX03-03A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AY01-02A
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AY01-03A
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AY03-01C
AM10-0294	F/Q Boulder Stripe	EE24061364	2024/07/23			AZ01-01A
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: 2024-09-13      Time: 10:33 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_3      Total Bins: 17



2024091300011Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			DQ32-06C
CS10-1073	F/Q Phillips Jacquard Comforte					DP29-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE24040955	2024/06/07			DP28-05A
TN10-0537	F/Q Heavy Warmth Comforter	EE24040962	2024/06/14			DR49-05C
BR20-1872	Q 1000 Thread Count Heiq Sheet					DX53-04A
TN10-0537	F/Q Heavy Warmth Comforter	EE24040962	2024/06/14			DX49-04A
TN10-0537	F/Q Heavy Warmth Comforter	EE24040962	2024/06/14			DX35-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ26-01C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ27-04C
TN20-0081	T Cozy Flannel Sheet Set					EA27-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			EA27-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			EA27-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ28-05A
TN10-0537	F/Q Heavy Warmth Comforter	EE24040962	2024/06/14			EA54-01C
BR20-1872	Q 1000 Thread Count Heiq Sheet					EH51-05C
MPH20-0010	Q 800 Thread Count Sheet Set					EP37-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			ER18-06C

### Cycle Count List

Created Date: 2024-09-13      Time: 10:33 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024091300011PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-6432	F/Q Egyptian Cotton Blanket					CW52-05C