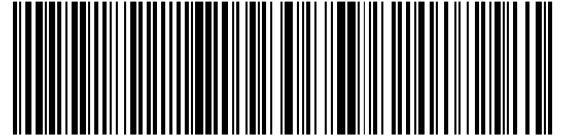


# Cycle Count List

Created Date: 2024-09-16 Time: 7:44 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 5



2024091600022Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/02			AJ01-04A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AH03-01C
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AN12-05A
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AZ01-02A
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AZ01-02C

## Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 22



2024091600022Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-5172	F/Q Egyptian Cotton Blanket	EE23040492	2023/06/06			AL49-05A
UHK13-0053	F/Q Lola/Ella/Laila Coverlet S	EE23101836	2023/11/06			AK18-04B
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			AN25-05A
UHK13-0053	F/Q Lola/Ella/Laila Coverlet S	EE23112198	2023/12/19			AM45-01C
ID10-2425	F/Q Shay/Monica/Juliette	EE24051242	2024/07/08			AQ43-02C
UHK13-0053	F/Q Lola/Ella/Laila Coverlet S	EE23101836	2023/11/06			AP36-02C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24061388	2024/07/25			AS42-02C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			AR50-05A
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24040819	2024/05/14			AT37-06A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			AV47-04A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			AV49-04C
ID10-2425	F/Q Shay/Monica/Juliette	EE24061476	2024/08/08			AX44-01C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			AY44-02C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			AY41-03A
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			AY41-04A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24051026	2024/08/09			AX37-01A
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			AY35-02C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			AY35-04C
BR20-0972	K 400 Thread Count Sheet Set					BA22-04A
UHK13-0053	F/Q Lola/Ella/Laila Coverlet S	EE23101836	2023/11/06			BA23-06C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24051026	2024/08/09			BA36-01C
ID10-2425	F/Q Shay/Monica/Juliette	EE24061476	2024/08/08			BA39-02A

### Cycle Count List

Created Date: 2024-09-16 Time: 7:44 AM  
Loc: SD2 Total Items: 2  
Zone: PW\_111 Total Bins: 2



2024091600022PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co					AMZBULK1
BR55-0900	Q Heated Mattress Pad					RTS

### Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024091600022PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3974	Daybed Tissa/Maya/Neda Day Be	EE24041000	2024/06/27			CR53-01A
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			CW27-01A

## Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 56

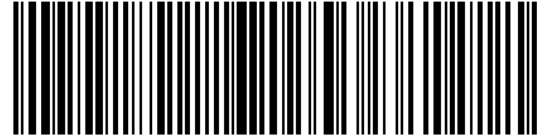


2024091600022Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24071641	2024/08/29			BB51-02C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24061388	2024/07/25			BB50-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			BC48-03C
TN20-0084	K Cozy Flannel Sheet Set					BC43-05A
ID10-2425	F/Q Shay/Monica/Juliette	EE24061476	2024/08/08			BD55-01C
TN20-0084	K Cozy Flannel Sheet Set					BG55-03C
TN20-0084	K Cozy Flannel Sheet Set					BF47-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			BG37-05C
TN20-0084	K Cozy Flannel Sheet Set					BH18-04A
TN20-0084	K Cozy Flannel Sheet Set					BL41-03C
TN20-0084	K Cozy Flannel Sheet Set					BK29-04A
TN20-0084	K Cozy Flannel Sheet Set					BK20-04C
TN20-0084	K Cozy Flannel Sheet Set					BK18-03C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			BM49-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			BM54-02A
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			BP55-03A
BR55-0900	Q Heated Mattress Pad					BS18-01C
MP51N-4237	T Liquid Cotton Blanket	EE23081386	2023/09/26			BS26-02C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			BS43-05A
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			BR53-01C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			BR54-01C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24071641	2024/08/29			BZ39-04C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24071641	2024/08/29			CC56-05C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24071641	2024/08/29			CC38-05A
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24071641	2024/08/29			CC30-01A
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			CC65-05A
ID10-1921	F/Q Malea/Leena Comforter Set	EE24061431	2024/07/30			CK85-06A
TN20-0084	K Cozy Flannel Sheet Set					CL18-04A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			CK21-01C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24051064	2024/07/01			CK32-03C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24051064	2024/07/01			CK55-01A
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24051064	2024/07/01			CK56-01A
ID10-2425	F/Q Shay/Monica/Juliette	EE24051242	2024/07/08			CM22-05C
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122543	2024/02/14			CQ22-04C
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122543	2024/02/14			CQ47-06A
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122543	2024/02/14			CQ50-06C
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122543	2024/02/14			CQ54-06A
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			CQ58-06C
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			CQ61-06A

## Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 56



2024091600022Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			CQ62-06C
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			CQ62-06A
ID10-2425	F/Q Shay/Monica/Juliette	EE24051242	2024/07/08			CQ71-05C
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122543	2024/02/14			CQ81-06C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CX62-05C
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			CY54-06C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CX53-04A
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CX51-04C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CX48-04C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CX43-05C
MP13-3974	Daybed Tissa/Maya/Neda Day Be	EE24041000	2024/06/27			CY38-04C
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122329	2024/01/25			CX32-06C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CY22-04C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			CY18-05A
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			DA56-06A
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			DB46-06C
ID10-2425	F/Q Shay/Monica/Juliette	EE24051242	2024/07/08			DJ38-02C

### Cycle Count List

Created Date: 2024-09-16 Time: 7:44 AM  
Loc: SD2 Total Items: 2  
Zone: PM3 Total Bins: 2



2024091600022PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			DC47-01C
ID10-1921	F/Q Malea/Leena Comforter Set	EE24010081	2024/02/27			DC37-02C

### Cycle Count List

Created Date: 2024-09-16 Time: 7:44 AM  
Loc: SD2 Total Items: 4  
Zone: GPNFC Total Bins: 5



2024091600022GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0319	K Bed Guardian Mattress Protec	EE24010014	2024/02/20			ZG29-02C
MP41-2024	Saratoga/Westmont/Sereno Valan					ZG28-01A
MP70-645	Bayside Shower Curtain					ZG27-02A
II11-600	Jane/Jane Euro Sham	EE24020363	2024/03/26			ZH05-01A
II11-600	Jane/Jane Euro Sham	EE24030750	2024/05/10			ZL05-03C

### Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
Loc: SD2      Total Items: 2  
Zone: Reserve      Total Bins: 2

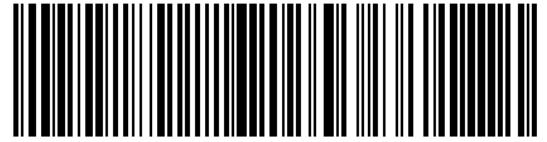


2024091600022Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			AF04-01A
MP10-8268	K/CK Fraser/Joshua/Levi	EE23122329	2024/01/25			AF02-03A

## Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 61



2024091600022Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-4237	T Liquid Cotton Blanket	EE23091656	2023/11/14			DP56-03C
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			DP42-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			DQ30-01C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			DQ26-02C
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			DQ23-05A
BR20-0972	K 400 Thread Count Sheet Set					DS30-02C
BR20-0972	K 400 Thread Count Sheet Set					DS55-03C
MP10-8268	K/CK Fraser/Joshua/Levi	EE24010158	2024/02/28			DT48-06A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			DU25-01A
MP51N-5172	F/Q Egyptian Cotton Blanket	EE24061420	2024/07/30			DT18-06C
MP13-3974	Daybed Tissa/Maya/Neda Day Be	EE23101928	2023/12/01			DV46-01C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			DZ44-03C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EB50-02C
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24061388	2024/07/25			EB49-02C
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EB43-06A
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			ED42-06C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			ED44-04C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			ED48-03C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EF54-03C
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			EF46-06C
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			EF42-06C
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			EF36-06A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EF35-02A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			EG35-06A
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			EF34-06C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EG26-04A
BR55-0900	Q Heated Mattress Pad	EE23101872	2023/12/14			EF18-06A
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EJ20-06C
TN20-0084	K Cozy Flannel Sheet Set					EJ44-02C
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EJ45-06A
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EJ46-06C
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EH49-06C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE23101838	2023/11/13			EJ53-06A
MP13-4970	Quebec/Mansfield/Vancouver Day	EE24061388	2024/07/25			EJ54-02A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EL53-04C
TN20-0084	K Cozy Flannel Sheet Set					EL46-03C
TN20-0084	K Cozy Flannel Sheet Set					EM18-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			EN32-06C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EM34-04A
TN20-0084	K Cozy Flannel Sheet Set					EM41-03C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EN43-04A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EN43-04C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EM44-03A

## Cycle Count List

Created Date: 2024-09-16      Time: 7:44 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 61



2024091600022Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0900	Q Heated Mattress Pad	EE23122359	2024/01/25			EM47-06C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EP54-03C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EQ53-04A
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EQ51-05C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EP48-05C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			EP36-04A
TN20-0084	K Cozy Flannel Sheet Set					EQ29-05C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			ES27-01C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			ER37-04A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			ET56-01C
MP51N-5172	F/Q Egyptian Cotton Blanket	EE23091622	2023/11/06			ET53-06A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			ET48-01C
BR55-0900	Q Heated Mattress Pad	EE24051144	2024/06/28			ET19-03A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EW24-01A
ID10-1988	F/Q Cassiopeia/Karissa/Lisa Co	EE24061476	2024/08/08			EW45-02C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EX50-01A
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EX46-02C
MP10-8299	Stay Puffed/Stay Puffed/Stay P	EE24071669	2024/08/20			EX27-01A