

## Cycle Count List

Created Date: 2024-10-04      Time: 9:43 AM  
 Loc: SD2      Total Items: 9  
 Zone: GPNFC      Total Bins: 53



2024100400028GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZG33-05C
MP70-4159	Spa Waffle Shower Curtain					ZF32-03B
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZF30-05A
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZF29-05C
CS20-0395	F Solid Sheet Set					ZG28-05A
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZG28-06C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZG23-05B
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZF13-03B
MPS72-478	Marshmallow Bath Rug					ZD06-05A
MPS72-478	Marshmallow Bath Rug					ZD07-05B
MPS72-478	Marshmallow Bath Rug					ZE14-03A
MP72-5843	Bayside/Nantucket/Rockaway Run					ZD20-01B
MP72-5843	Bayside/Nantucket/Rockaway Run					ZD26-03B
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZE40-06A
ST55-0277	CK Fila Heated Mattress Pad	EE24051183	2024/07/17			ZC32-04B
MP40-7406	Emilia/Natalie/Lillian Window					ZB28-04A
MP70-6421	Magnolia/Sylvan/Anise Shower C					ZC11-01C
MPS72-478	Marshmallow Bath Rug					ZC07-02A
MP11-5368	Simple Fit Bedskirt					ZA06-01C
II40-1292	Imani/Imani/Imani Window Panel					ZA12-02C
MPS72-478	Marshmallow Bath Rug					ZA15-01B
II40-1292	Imani/Imani/Imani Window Panel					ZA16-03B
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZJ25-04A
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZJ30-03C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZL29-05A
MPS72-478	Marshmallow Bath Rug					ZK28-04C
MPS72-478	Marshmallow Bath Rug					ZL25-04C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZL24-01C
II40-1292	Imani/Imani/Imani Window Panel					ZL20-03C
II40-1292	Imani/Imani/Imani Window Panel					ZK18-02A
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZK16-02C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZL13-03C
MP70-6421	Magnolia/Sylvan/Anise Shower C					ZK06-05C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZL02-01C
MPS72-478	Marshmallow Bath Rug					ZL02-02A
MP70-6421	Magnolia/Sylvan/Anise Shower C					ZM09-03C
II40-1292	Imani/Imani/Imani Window Panel					ZM09-05C
MP11-5368	Simple Fit Bedskirt	EE24061544	2024/08/07			ZN20-02C
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZN20-05A
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZN21-04A
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZM22-05A

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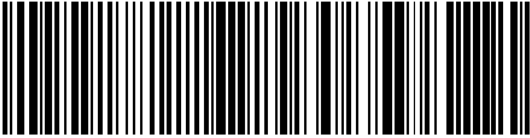


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0277	CK Fila Heated Mattress Pad	EE24071662	2024/08/20			ZM24-05C
MP70-4159	Spa Waffle Shower Curtain					ZQ31-02A
MP70-4159	Spa Waffle Shower Curtain					ZP28-03C
MPS72-478	Marshmallow Bath Rug					ZQ20-02C
MP70-4159	Spa Waffle Shower Curtain					ZQ14-05A
II40-1292	Imani/Imani/Imani Window Panel					ZR02-04C
II40-1292	Imani/Imani/Imani Window Panel					ZR09-02C
II40-1292	Imani/Imani/Imani Window Panel					ZR19-02C
ST55-0277	CK Fila Heated Mattress Pad					ZR20-02A
II40-1292	Imani/Imani/Imani Window Panel					ZR28-04C
II40-1292	Imani/Imani/Imani Window Panel					ZR29-02C
II40-1292	Imani/Imani/Imani Window Panel					ZR31-03A

**Cycle Count List**

Created Date: 2024-10-04      Time: 9:43 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 2



2024100400028Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					AB12-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AF09-02C

### Cycle Count List

Created Date: 2024-10-04 Time: 9:43 AM  
Loc: SD2 Total Items: 2  
Zone: Zone\_2 Total Bins: 8



2024100400028Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					BJ18-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BJ37-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BL40-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BP21-06A
ID20-703	T Cotton Blend Jersey Knit/Cot					BU55-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BU28-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BV26-06A
CS10-0258-1	F/Q Vixie Comforter Mini Set					CA50-06A

## Cycle Count List

Created Date: 2024-10-04      Time: 9:43 AM  
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 Zone: Zone\_3      Total Bins: 21

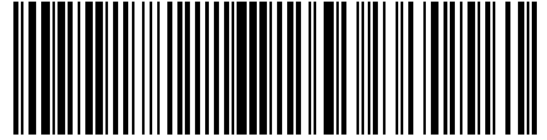


2024100400028Zone\_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL21-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL20-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL19-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT54-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT45-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT42-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DU34-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT30-05A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DU28-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DU28-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DY43-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DZ25-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EE26-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					ED41-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EJ54-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EQ44-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EP21-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					ET55-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EU38-01A
ID20-703	T Cotton Blend Jersey Knit/Cot	EE24071803	2024/09/18			EV22-06A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EV45-04A

## Cycle Count List

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 Zone: Zone\_1      Total Bins: 15

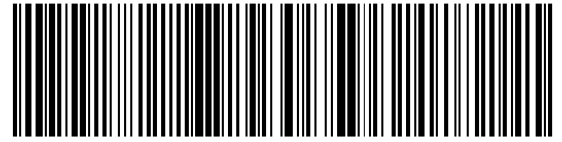


2024100400028Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL51-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL39-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL19-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM21-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM51-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM53-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM55-06A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AQ46-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AQ45-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AS52-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AW21-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AW56-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AX50-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AX26-02A
ID20-703	T Cotton Blend Jersey Knit/Cot					AZ36-01C

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Created Date: 2024-10-04      Time: 9:43 AM  
 Loc: SD2      Total Items: 7  
 Zone: Reserve NFC      Total Bins: 104

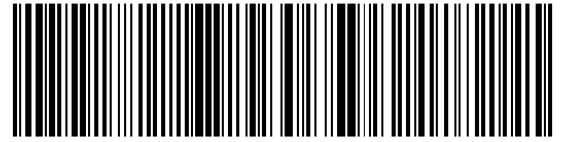


2024100400028Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AH02-02C
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AH02-03C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AH03-03C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ02-05A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ02-05C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AH04-02C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AH04-03A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AH04-03C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ03-01A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ03-01C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AH05-01A
AM10-0280	T Avril Comforter Set	EE24081945	2024/09/13			AH05-05A
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AH06-02A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ05-03A
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AH08-04A
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AJ07-01A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ07-03A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ07-05A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AJ08-03A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ08-04A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ08-05C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ08-06A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AJ08-06C
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AK10-03A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AK06-01A
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AK06-04C
AM10-0280	T Avril Comforter Set	EE24081945	2024/09/13			AL05-06C
AM10-0280	T Avril Comforter Set	EE24061472	2024/08/02			AN01-02A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AM03-04A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AN05-02A
AM10-0005	F/Q Comforter Mini Set	EE24071610	2024/08/19			AN05-02C
AM10-0279	K Avril Comforter Set	EE24061472	2024/08/02			AM07-05A
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AN06-06A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AN09-01C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AN10-01A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AM12-05C
AM10-0266	F/Q Kyla Comforter Set					AN11-01A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AQ12-05C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP11-03A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AP11-04C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ11-02A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ11-03C
AM10-0280	T Avril Comforter Set					AQ11-06A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AQ10-05C
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AQ10-06A

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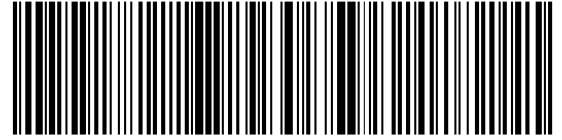


2024100400028Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ09-03A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/15			AQ09-04C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AP08-01A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP08-02C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP07-06A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ07-04A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ06-04C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AQ05-04C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/15			AQ05-05A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AP04-01A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP04-02A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP04-04C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP03-02A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP03-04C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AP02-01A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AP02-01C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP02-04C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AP02-05C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS02-03A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS03-02C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AS04-05C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AR05-02C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/15			AR05-05A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/15			AR05-06A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AR07-03C
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			AR07-05C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS07-04A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AR08-01A
AM10-0280	T Avril Comforter Set	EE24061472	2024/08/02			AR08-01C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS09-02C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AS10-03A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AR11-02A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS11-02A
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AT02-03A
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AT02-05C
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AT03-01C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AT04-05A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AU04-06C
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AW01-06A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AW03-05C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AW04-02C
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AW05-05A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/15			AX01-01A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AX01-01C
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AX01-02C

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2024100400028Reserve NFC2

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AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AX02-01A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AX02-04C
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AX03-01A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AX05-03A
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/07			AX05-03C
AM10-0033	K Comforter Mini Set	EE24010215	2024/03/04			AY01-01A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AY01-06C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AY02-06A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AY03-05C
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AY04-03A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AY04-05A
AM10-0033	K Comforter Mini Set	EE24040845	2024/05/20			AY05-02A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AZ01-05A
AM10-0033	K Comforter Mini Set	EE24061364	2024/07/23			AZ02-06A

## Cycle Count List

Created Date: 2024-10-04      Time: 9:43 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20



2024100400028PW\_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set					RTS
AM10-0005	F/Q Comforter Mini Set					RTS
AM10-0021	K Comforter Mini Set					RTS
AM10-0033	K Comforter Mini Set					RTS
AM10-0266	F/Q Kyla Comforter Set					RTS
AM10-0279	K Avril Comforter Set					RTS
AM10-0280	T Avril Comforter Set					RTS
AM10-0288	K Avril Comforter Set					RTS
CS10-0258-1	F/Q Vixie Comforter Mini Set					RTS
CS20-0395	F Solid Sheet Set					RTS
ID20-703	T Cotton Blend Jersey Knit/Cot					RTS
ID40-1615	Raina/Khloe/Arielle Window Pan					RTS
II40-1292	Imani/Imani/Imani Window Panel					RTS
MP11-5368	Simple Fit Bedskirt					RTS
MP40-7406	Emilia/Natalie/Lillian Window					RTS
MP70-4159	Spa Waffle Shower Curtain					RTS
MP70-6421	Magnolia/Sylvan/Anise Shower C					RTS
MP72-5843	Bayside/Nantucket/Rockaway Run					RTS
MPS72-478	Marshmallow Bath Rug					RTS
ST55-0277	CK Fila Heated Mattress Pad					RTS