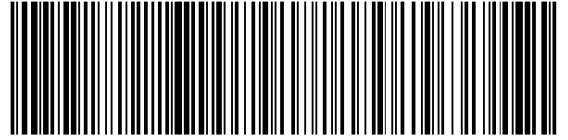


## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_GA\_GS\_Rack3      Total Bins: 53

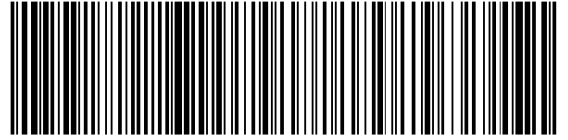


2024100800026SD3\_GA\_GS\_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/23			GJ31-01B
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/23			GJ20-02B
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/23			GK18-02B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN53-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN53-01C
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM52-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM52-01B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM52-01E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GN52-01B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GN52-01C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN51-02C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM51-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM51-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN51-01B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM50-02B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM50-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN50-02C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN50-02D
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GN50-02E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM50-01B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM50-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN50-01D
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM49-02B
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM49-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN49-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM49-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN49-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN49-01E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM48-02E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GN48-02D
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM48-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM48-01C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN48-01C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN48-01E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM47-02C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN47-02C
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN47-02E
BK10-3767	Q Sasha Comforter Mini Set	EE24071800	2024/09/11			GM47-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM46-02D
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM46-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN46-02D
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN46-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM45-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN45-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN44-02E

# Cycle Count List

Created Date: 2024-10-08 Time: 11:47 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_GA\_GS\_Rack Total Bins: 53

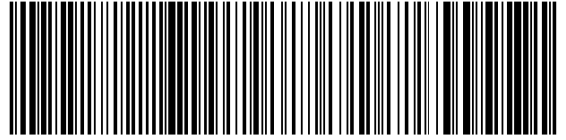


2024100800026SD3\_GA\_GS\_Rack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN44-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN43-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN42-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GN42-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM41-01B
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM30-02E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM27-01E
BK10-3768	K Sasha Comforter Mini Set	EE24071800	2024/09/11			GM25-01C

## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_AC\_BZ\_Flo      Total Bins: 25  
          or

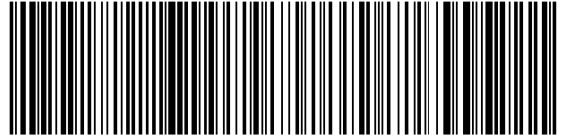


2024100800026SD3\_AC\_BZ\_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB56-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BC54-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB52-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB52-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB50-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB49-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB49-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB47-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB46-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BC46-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB46-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BC46-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB45-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB45-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB42-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB41-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB41-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BC41-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB39-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB38-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB38-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB37-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BB37-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BG52-02A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			BH53-02A

## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 5  
 Zone: SD3\_CA\_DZ\_Flo      Total Bins: 24  
 or

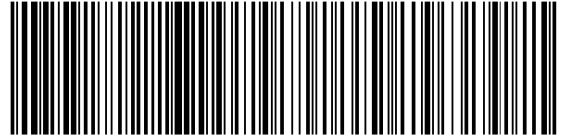


2024100800026SD3\_CA\_DZ\_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0296	CK Powell/Kingwood/Elmore	EE24081926	2024/09/13			CC51-01A
5DS10-0296	CK Powell/Kingwood/Elmore	EE24081926	2024/09/13			CC39-01A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CD20-02A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CG55-01A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CG46-01A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CG40-01A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CG38-01A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ22-02A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ23-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CJ34-02A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ35-01A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CH36-01A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CH40-02A
5DS10-0296	CK Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ43-01A
5DS10-0296	CK Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ44-02A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ45-01A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ46-02A
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CH47-02A
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CJ47-02A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CH49-01A
5DS10-0295	K Powell/Kingwood/Elmore	EE24081926	2024/09/13			CP55-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CT39-01A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CW53-02A
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			CX41-02A

### Cycle Count List

Created Date: 2024-10-08 Time: 11:47 AM  
Loc: SD3 Total Items: 2  
Zone: SD3\_CA\_DZ\_Rack Total Bins: 2  
k



2024100800026SD3\_CA\_DZ\_Rack8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			CC28-01B
5DS10-0296	CK Powell/Kingwood/Elmore	EE24081926	2024/09/13			CJ55-02B

# Cycle Count List

Created Date: 2024-10-08 Time: 11:47 AM  
Loc: SD3 Total Items: 1  
Zone: SD3\_FH\_FZ\_Floor Total Bins: 5  
r



2024100800026SD3\_FH\_FZ\_Floor1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FM32-02A
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FN32-01A
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FM31-01A
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FQ31-02A
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FR24-01A

### Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
Loc: SD3      Total Items: 1  
Zone: PW3\_111      Total Bins: 1

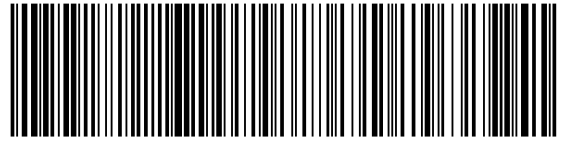


2024100800026PW3\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BH8144409622-01	F/Q Pintuck Comforter Set					SD3RWK

### Cycle Count List

Created Date: 2024-10-08 Time: 11:47 AM  
Loc: SD3 Total Items: 3  
Zone: SD3\_AC\_BZ\_Rack Total Bins: 3  
k

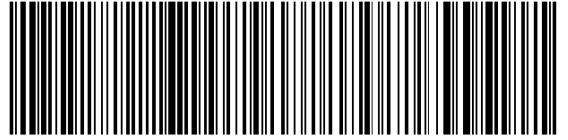


2024100800026SD3\_AC\_BZ\_Rack7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0414	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BC53-01B
BASI50-0415	Arctic/Polar Faux Fur Throw	EE24071723	2024/09/06			BG52-01B
5DS10-0294	Q Powell/Kingwood/Elmore	EE24081926	2024/09/13			BL55-01C

### Cycle Count List

Created Date: 2024-10-08 Time: 11:47 AM  
Loc: SD3 Total Items: 7  
Zone: SD3\_GA\_GS\_Flo Total Bins: 7  
or

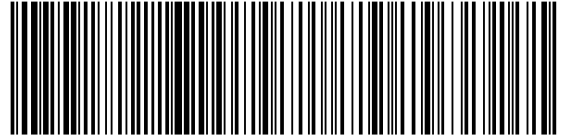


2024100800026SD3\_GA\_GS\_Floor6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			GB53-01A
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			GE53-02A
5DS10-0279	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			GD46-01A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			GF45-01A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			GG45-01A
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			GF47-01A
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/23			GJ31-02A

## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 3  
 Zone: SD3\_FH\_FZ\_Rack      Total Bins: 13  
       k

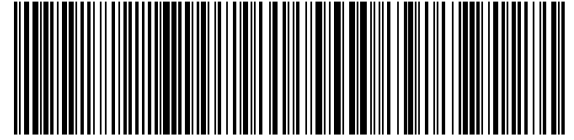


2024100800026SD3\_FH\_FZ\_Rack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BK10-3759	Q Piper Comforter Mini Set	EE24071786	2024/09/10			FL40-02D
BK10-3759	Q Piper Comforter Mini Set	EE24071786	2024/09/10			FL41-01D
BK10-3759	Q Piper Comforter Mini Set	EE24071786	2024/09/10			FL42-01D
BK10-3759	Q Piper Comforter Mini Set	EE24071786	2024/09/10			FL43-01D
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FM33-02B
BH8144409622-01	F/Q Pintuck Comforter Set					FU50-01C
BH8144409622-01	F/Q Pintuck Comforter Set					FU50-02C
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX34-02E
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX37-01B
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX37-01D
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX38-01D
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX38-01E
BASI50-0429	Parker/Williams Throw	EE24071762	2024/09/13			FX38-02D

## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 8  
 Zone: SD3\_Narrow\_LA\_      Total Bins: 57  
 LY

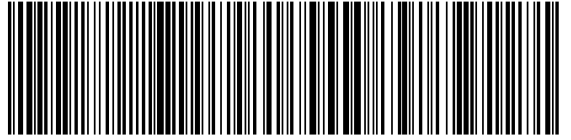


2024100800026SD3\_Narrow\_LA\_LY10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE30-01B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE30-01C
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE30-01D
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE30-01E
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE30-02B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD30-01B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD30-01C
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD30-01D
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD30-02B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD31-01B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE32-01A
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD31-02B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE32-02A
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD32-01B
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD32-02A
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD32-02B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD33-01A
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD33-02B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD34-01B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD34-02B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD35-01B
5DS10-0277	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD35-02B
5DS10-0279	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD37-01A
5DS10-0279	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD38-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE42-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE42-02A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE45-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE46-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE46-02A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE47-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD47-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LD47-02A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE49-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE49-02A
5DS10-0278	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LE50-01A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF22-02A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF22-01A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF21-02A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF20-02A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF20-01A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF19-02A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF19-01A
5DS10-0282	CK Powell/Kingwood/Elmore					LF18-02A
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF18-01A
5DS10-0280	Q Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF17-02A

## Cycle Count List

Created Date: 2024-10-08      Time: 11:47 AM  
 Loc: SD3      Total Items: 8  
 Zone: SD3\_Narrow\_LA\_      Total Bins: 57  
 LY



2024100800026SD3\_Narrow\_LA\_LY10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0282	CK Powell/Kingwood/Elmore	EE24081976	2024/09/24			LF17-01A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM47-02A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM48-01A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM49-01A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM52-01A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM53-02A
5DS10-0281	K Powell/Kingwood/Elmore	EE24081976	2024/09/24			LM53-02B
BASI16-0289	Q Holden/Amity Mattress Pad	EE24081982	2024/10/02			LP26-02B
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS40-02A
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR46-02A
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LR47-02A
5DS10-0256	K Shawnee/Josefina/Stacie	EE24081971	2024/09/24			LS50-01A