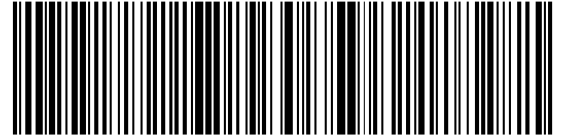


Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 9
 Zone: Reserve NFC Total Bins: 13



2024101000009Reserve NFC5

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| AM73-0239 | Towel Set | EE24081851 | 2024/10/02 | | | AG06-01A |
| AM73-0239 | Towel Set | EE24081851 | 2024/10/02 | | | AG05-02C |
| AM73-0239 | Towel Set | EE24081851 | 2024/10/02 | | | AH04-01C |
| AM10-0283 | T Avril Comforter Set | EE24082046 | 2024/09/24 | | | AH05-03A |
| AM73-0239 | Towel Set | EE24081851 | 2024/10/02 | | | AH06-01A |
| AM10-0390 | F/Q Porter Comforter Mini Set | EE24081940 | 2024/09/20 | | | AH06-06C |
| AM20-0354 | Q Sheet Set | EE24071768 | 2024/09/18 | | | AH07-05A |
| AM10-0463 | CK Porter Comforter Mini Set | EE24081952 | 2024/09/19 | | | AH08-06A |
| AM20-0362 | Q Sheet Set | EE24081865 | 2024/09/17 | | | AW02-06A |
| AM10-0390 | F/Q Porter Comforter Mini Set | EE24081940 | 2024/09/20 | | | AW05-06A |
| AM10-0397 | K/CK Porter Comforter Mini Set | EE24081940 | 2024/09/20 | | | AY03-02A |
| AM20-0361 | F Sheet Set | EE24081865 | 2024/09/17 | | | AY05-05A |
| AM10-0395 | T/TXL Porter Comforter Mini Se | EE24081940 | 2024/09/20 | | | AZ01-03C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 27
 Zone: Zone_3 Total Bins: 158

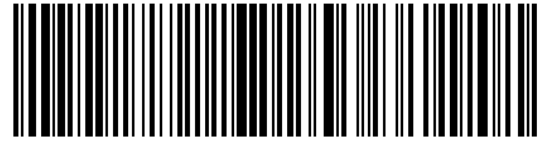


202410100009Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | DK52-04A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23101977 | 2023/12/05 | | | DK29-06A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23101977 | 2023/12/05 | | | DK27-06A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23101977 | 2023/12/05 | | | DM22-06A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23112181 | 2023/12/14 | | | DN25-06C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23101977 | 2023/12/05 | | | DM26-06C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23101977 | 2023/12/05 | | | DM30-06C |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | | | | | DM41-02C |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | EE23112081 | 2023/12/21 | | | DM46-03A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/08 | | | DP54-06C |
| BL20-0445 | 100% Polyester Plush Sheet Set | EE24081944 | 2024/09/23 | | | DQ28-02C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | DP26-05A |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | DR27-04A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DR28-05A |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE23071102 | 2023/09/11 | | | DR47-02C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DR52-01A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DT51-03A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24071768 | 2024/09/18 | | | DU49-04A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24071768 | 2024/09/18 | | | DU49-05A |
| MPE10-796 | Zara K 16pcs Comforter Set | | | | | DU48-04A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DU46-05A |
| MPE10-897 | K Comforter Set | EE23010095 | 2023/02/24 | | | DT43-06C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24071768 | 2024/09/18 | | | DU36-06A |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | | | | | DU28-04C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | DT24-04A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | DT21-02A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DU21-04A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | DW21-02C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24071768 | 2024/09/18 | | | DV24-03A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DV25-05A |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE23070950 | 2023/08/21 | | | DW31-02A |
| MP20-1177 | Q Microcell Solid Sheet Set | | | | | DV39-05A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DW40-04C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DW41-04C |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22112206 | 2022/12/27 | | | DV44-01A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DV49-04A |
| MPE10-897 | K Comforter Set | EE23010095 | 2023/02/24 | | | DX52-05A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | DY46-04C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 27
 Zone: Zone_3 Total Bins: 158



202410100009Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | DY38-04A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | DY30-04C |
| WR14-1784 | K/CK Check Quilt Mini Set | EE23122492 | 2024/01/29 | | | DX28-06A |
| MPE10-731 | CK Maible Comforter Set | EE23071150 | 2023/09/01 | | | DY23-03A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DX19-03C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | DY18-03C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24020450 | 2024/04/02 | | | DX18-05A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | DZ30-05A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | DZ37-04A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | DZ48-05C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EC52-02A |
| ID20-1542 | F Cozy Soft Sheet Set | | | | | EB51-02A |
| ID20-1542 | F Cozy Soft Sheet Set | | | | | EB40-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EB27-04A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | ED21-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EE21-02C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | EE21-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | EE22-06A |
| WR14-1784 | K/CK Check Quilt Mini Set | | | | | ED27-06C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | EE48-02C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EF55-01A |
| WR14-1784 | K/CK Check Quilt Mini Set | EE23122492 | 2024/01/29 | | | EF53-06C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EF49-01A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EF48-06C |
| MP20-1184 | CK Microcell Solid Sheet Set | | | | | EG46-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/15 | | | EG42-04A |
| HH12-1546 | K/CK Coastline Duvet Set | EE24051044 | 2024/06/26 | | | EG41-03C |
| MPE10-731 | CK Maible Comforter Set | EE23112264 | 2024/01/08 | | | EG41-04A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EG40-06A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EF38-06A |
| MPE10-731 | CK Maible Comforter Set | | | | | EG30-02A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | EF23-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EG20-04C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/08 | | | EF18-01A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/08 | | | EJ19-01A |
| BL20-0445 | 100% Polyester Plush Sheet Set | | | | | EH23-05A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EH23-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | EJ25-03A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 27
 Zone: Zone_3 Total Bins: 158



202410100009Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EJ32-02A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EJ32-02C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EH45-05A |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22010312 | 2022/03/30 | | | EJ47-06C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EJ48-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | EH51-02A |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EJ55-01C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EK49-05C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EL40-05A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EK39-04A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EK39-05A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EK37-05A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EL36-05A |
| WR14-1784 | K/CK Check Quilt Mini Set | | | | | EL33-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EK32-04C |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | EL32-01C |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | EK25-02C |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | EM22-04A |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22040801 | 2022/05/31 | | | EN25-06A |
| MPE10-731 | CK Maible Comforter Set | EE23112264 | 2024/01/08 | | | EM41-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE23111988 | 2023/12/16 | | | EN44-06A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | EN44-03C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EN46-06A |
| SHET20-975 | T Smart Cool/Smart Cool/Smart | | | | | EN46-03C |
| MPE10-897 | K Comforter Set | EE22071515 | 2022/10/18 | | | EN46-06C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EM50-02A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EM50-06A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23081377 | 2023/10/06 | | | EN51-06A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EN51-02C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE23101765 | 2023/11/21 | | | EM52-06C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EM53-06A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE24010061 | 2024/02/16 | | | EN54-06C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EN55-02C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EP56-05A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EQ56-05A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 27
 Zone: Zone_3 Total Bins: 158



202410100009Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EP54-04A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EP54-05A |
| WR10-3100 | K Alton Comforter Set | | | | | EP53-03C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EP53-05C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EP53-05A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EQ52-05C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EQ46-04C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EQ28-01A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EQ27-03A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | EP24-06A |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EP23-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EQ22-02C |
| SHET20-960 | T Smart Cool/Smart Cool/Smart | | | | | ES25-04A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | ES28-01A |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | ES29-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | ES30-04C |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE23091590 | 2023/11/02 | | | ER31-02A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23091409 | 2023/10/16 | | | ER40-06A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23091448 | 2023/10/13 | | | ES43-05C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | ES44-06A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23091448 | 2023/10/13 | | | ES47-05C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | ER49-05A |
| MP20-1184 | CK Microcell Solid Sheet Set | | | | | ES54-03A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | ES56-04C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | EU54-04C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23112010 | 2023/12/08 | | | EU51-01C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23091448 | 2023/10/13 | | | ET48-01A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23112010 | 2023/12/08 | | | EU38-01C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | ET36-05C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EU36-05C |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | EU35-01A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 27
 Zone: Zone_3 Total Bins: 158



2024101000009Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | ET31-02A |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EU30-01A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | EU26-06C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | ET20-02C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24040963 | 2024/06/14 | | | ET20-04C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | ET18-03A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EV18-03C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | EV21-04A |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EV25-03C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EV28-02C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | EV40-04A |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE22081544 | 2022/11/14 | | | EV52-06A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | EX31-06A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | EX29-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EX25-03A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | EX18-02A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3



2024101000009PM12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | CD30-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | CJ53-01A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | CD50-03A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
Loc: SD2 Total Items: 5
Zone: Reserve Total Bins: 7



2024101000009Reserve10

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| ID20-1542 | F Cozy Soft Sheet Set | | | | | AA12-03C |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22071510 | 2022/10/18 | | | AB05-05A |
| WR14-1784 | K/CK Check Quilt Mini Set | | | | | AD11-03C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | AG12-06C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfortor | EE24020331 | 2024/03/23 | | | AF04-06C |
| CS10-1074 | T/TXL Phillips Jacquard Comfortor | EE22061215 | 2022/08/03 | | | AG03-01A |
| CS10-1074 | T/TXL Phillips Jacquard Comfortor | EE22061215 | 2022/08/03 | | | AG03-06A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 38



202410100009GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP40-2678 | Aubrey/Churchill/Valerie Windo | | | | | ZF28-02C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZF11-04A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24081848 | 2024/09/24 | | | ZF09-03B |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZF05-04A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZD10-03C |
| MP40-6321 | Emilia Twist Tab Lined | | | | | ZC40-03C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZC34-04B |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZC18-05A |
| MP40-6321 | Emilia Twist Tab Lined | | | | | ZC13-01B |
| BR54-0823 | Heated Brushed Long Fur Throw | | | | | ZB09-05A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZA14-04B |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZJ01-03A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZJ01-03C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZJ01-04A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZJ03-01C |
| MPE21-783 | K Satin Pillow Case | | | | | ZH04-05A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZJ06-01C |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZJ08-01A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24081848 | 2024/09/24 | | | ZH09-04B |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZJ21-03C |
| BR54-0823 | Heated Brushed Long Fur Throw | EE24051154 | 2024/07/05 | | | ZJ27-02A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZJ31-03C |
| BR54-0823 | Heated Brushed Long Fur Throw | EE24082029 | 2024/10/04 | | | ZL31-03A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZL28-04C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZK27-04A |
| BR54-0823 | Heated Brushed Long Fur Throw | EE24082029 | 2024/10/04 | | | ZK25-05C |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZK05-02A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZN15-05C |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZN16-05C |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZM28-03A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZP25-01A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZQ07-05A |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZQ05-03C |
| BR20-4665 | 1500TC Solid Cooling Sheet Set | EE24071839 | 2024/09/17 | | | ZQ03-05C |
| MP40-2678 | Aubrey/Churchill/Valerie Windo | | | | | ZQ02-05A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZR03-02A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZR15-03A |
| MPS72-162 | Marshmallow Bath Rug, | | | | | ZR25-02A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 16



2024101000009PW_1119

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|---------|----------|----------|---------------|---------|
| BAS16-0452 | Q 4" Memory Foam Mattress Topp | | | | | RTS |
| BR54-0532 | Heated Plush Heated Throw | | | | | RTS |
| ID10-1374 | T Loretta/Eleni/Blaire Comfor | | | | | RTS |
| ID20-1542 | F Cozy Soft Sheet Set | | | | | RTS |
| MP10-313 | Q Dallas/Houston/Caldwell | | | | | RTS |
| MP10-6165 | K Cassandra/Gisele/Maddy Comf | | | | | RTS |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | | | | | RTS |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | | | | | RTS |
| MPE10-731 | CK Maible Comforter Set | | | | | RTS |
| MPE10-796 | Zara K 16pcs Comforter Set | | | | | RTS |
| MPE20-773 | Q Satin Sheet Set | | | | | RTS |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | | | | | RTS |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | | | | | RTS |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | | | | | RTS |
| WR14-1724 | F/Q Huntington Quilt Mini Set | | | | | RTS |
| WR14-1784 | K/CK Check Quilt Mini Set | | | | | RTS |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
Loc: SD2 Total Items: 4
Zone: PM2 Total Bins: 4



2024101000009PM23

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| MP20-1177 | Q Microcell Solid Sheet Set | | | | | CR25-01A |
| MP10-6165 | K Cassandra/Gisele/Maddy Comf | EE24040913 | 2024/05/23 | | | CR39-01C |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | CW47-01C |
| MPH20-0007 | Q 800 Thread Count Sheet Set | | | | | CW53-05C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
Loc: SD2 Total Items: 5
Zone: PM3 Total Bins: 5

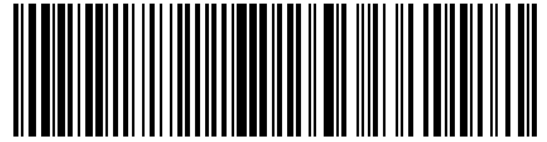


2024101000009PM34

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | DH41-02C |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | EE24040961 | 2024/06/13 | | | DC24-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | DC21-02A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | DC37-04A |
| BASI16-0236 | T Highline/Montview Mat Pad | EE24071789 | 2024/09/09 | | | DC35-04C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 30
 Zone: Zone_2 Total Bins: 191



202410100009Zone_26

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BC53-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | | | | | BC52-01A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BB51-01C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BB49-04C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BB48-02A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | BC42-05C |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | EE24051243 | 2024/07/08 | | | BB42-04A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BC41-05C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/11 | | | BC34-01C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BC24-06C |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | EE24051243 | 2024/07/08 | | | BC20-04C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | BB20-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BD29-04C |
| MP10-313 | Q Dallas/Houston/Caldwell | | | | | BD30-01C |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24030552 | 2024/04/16 | | | BE31-06C |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | EE24020415 | 2024/04/12 | | | BD48-06A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BD48-03C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BD49-02C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE23091560 | 2023/11/16 | | | BD53-01A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | BE53-03A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | BE54-03C |
| SI55-0063 | CK Heated Mattress Pad | EE24071756 | 2024/09/09 | | | BF53-04C |
| SI54-0070 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | BF49-06A |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | EE24051243 | 2024/07/08 | | | BF47-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BF31-01A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | BG29-01C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BG28-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061565 | 2024/08/02 | | | BG23-04C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE24010146 | 2024/03/04 | | | BF22-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BF21-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BH19-02A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24010216 | 2024/03/07 | | | BH23-03C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 30
 Zone: Zone_2 Total Bins: 191

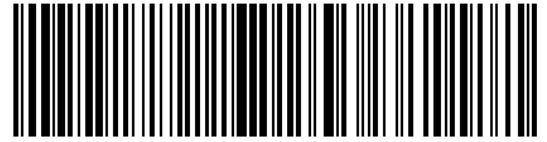


202410100009Zone_26

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24010216 | 2024/03/07 | | | BH24-01A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH25-04A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE24051255 | 2024/07/02 | | | BH26-01A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH26-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH26-04C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ26-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ26-04C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ27-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ28-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ28-04C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BJ31-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BJ31-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH32-04C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE24020492 | 2024/05/06 | | | BJ34-01C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE24020492 | 2024/05/06 | | | BH39-03A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BJ39-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH43-03C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BJ49-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BH51-04C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE23101683 | 2023/11/07 | | | BJ51-06C |
| MZK10-085 | T Wise Wendy/Noctural Nellie/S | EE24020415 | 2024/04/12 | | | BH52-06C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | BH53-02A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BJ53-06A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE23101683 | 2023/11/07 | | | BH53-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BJ54-06A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BK55-04C |
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BK43-03C |
| BASI16-0236 | T Highline/Montview Mat Pad | EE23122533 | 2024/02/02 | | | BK42-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BL41-02C |
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BL41-01A |
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BK39-01C |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 30
 Zone: Zone_2 Total Bins: 191



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| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BL39-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BL39-03C |
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BL39-01A |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE23122457 | 2024/02/01 | | | BK36-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BK35-04C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BK34-04C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BK28-03C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BK19-02C |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24061354 | 2024/07/12 | | | BN21-05C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061565 | 2024/08/02 | | | BM23-05A |
| MP20-1177 | Q Microcell Solid Sheet Set | | | | | BM29-03C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BM36-04A |
| MPH20-0007 | Q 800 Thread Count Sheet Set | EE24071802 | 2024/09/16 | | | BQ53-06C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BQ44-01A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24081946 | 2024/09/13 | | | BQ44-06A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BP41-01A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BQ41-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | BQ40-04A |
| ID10-1374 | T Loretta/Eleni/Blaire Comfor | | | | | BP35-02C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BP34-03C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BP32-03A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BP32-04A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BP30-04C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BP26-02A |
| SI55-0063 | CK Heated Mattress Pad | EE24071756 | 2024/09/09 | | | BS21-04A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | BR28-05A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BR36-03A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BS37-03A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BR38-03C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BR41-03A |
| SHET20-960 | T Smart Cool/Smart Cool/Smart | | | | | BS46-05A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 30
 Zone: Zone_2 Total Bins: 191



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| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BR50-04A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BT50-02C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23112036 | 2023/12/18 | | | BU47-05C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BU47-03A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BU45-05A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24061354 | 2024/07/12 | | | BU41-01C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BU40-02A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BT32-05A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24071616 | 2024/08/19 | | | BT29-04C |
| MP20-1184 | CK Microcell Solid Sheet Set | | | | | BV18-05A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BV28-06A |
| HH12-1546 | K/CK Coastline Duvet Set | EE24040853 | 2024/05/27 | | | BW28-01A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24010216 | 2024/03/07 | | | BV35-01A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BW36-02A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BW39-04C |
| SI55-0062 | K Heated Mattress Pad | EE24071756 | 2024/09/09 | | | BV43-06A |
| ID20-1542 | F Cozy Soft Sheet Set | | | | | BY54-01C |
| ID20-1542 | F Cozy Soft Sheet Set | | | | | BY49-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BY38-03C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | | | | | BX38-03A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BY38-02A |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | EE24040961 | 2024/06/13 | | | BX36-01C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | BX29-05A |
| SHET20-965 | T Smart Cool/Smart Cool/Smart | | | | | BX28-06C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | BY19-05A |
| MP13-709 | K Quebec Bedspread | EE24081942 | 2024/09/21 | | | BX18-03A |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | | | | | BZ21-02C |
| MPE10-897 | K Comforter Set | EE23101926 | 2023/12/04 | | | BZ26-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | CA32-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24051191 | 2024/07/16 | | | BZ32-03C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | BZ37-01A |
| MPH20-0007 | Q 800 Thread Count Sheet Set | | | | | CA51-06A |
| SHET20-965 | T Smart Cool/Smart Cool/Smart | | | | | CC84-03C |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | EE24040961 | 2024/06/13 | | | CC65-01C |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24071684 | 2024/08/21 | | | CK64-05A |
| BL20-0445 | 100% Polyester Plush Sheet Set | | | | | CK19-04C |
| MP20-1177 | Q Microcell Solid Sheet Set | EE24081953 | 2024/09/19 | | | CL32-03A |

Cycle Count List

Created Date: 2024-10-10 Time: 5:39 AM
 Loc: SD2 Total Items: 30
 Zone: Zone_2 Total Bins: 191



202410100009Zone_26

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | CL48-01C |
| BL20-0445 | 100% Polyester Plush Sheet Set | | | | | CK54-04C |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM56-05C |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24081946 | 2024/09/13 | | | CN51-06C |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM46-02A |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM45-01C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | CM44-03C |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM44-02A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24071684 | 2024/08/21 | | | CM40-04A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24071684 | 2024/08/21 | | | CM38-06C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | CM36-02A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24071684 | 2024/08/21 | | | CM34-06A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24010216 | 2024/03/07 | | | CN32-02C |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM32-01A |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM31-01A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM31-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM30-02A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM30-05A |
| ID10-1374 | T Loretta/Eleni/Blair Comfor | EE24010191 | 2024/03/26 | | | CM29-01C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM29-05C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM29-02A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM29-04A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM29-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM28-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24030598 | 2024/04/22 | | | CM28-04C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM28-02A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM28-05A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM27-02C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE24010216 | 2024/03/07 | | | CN27-02C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM27-02A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE24010188 | 2024/03/26 | | | CM27-05A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ18-05A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CP20-03C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ22-05C |
| MZK10-170 | T Alicia/Mia/Natalie Sheet Se | | | | | CP34-02A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ37-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ48-05C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | CP51-03A |

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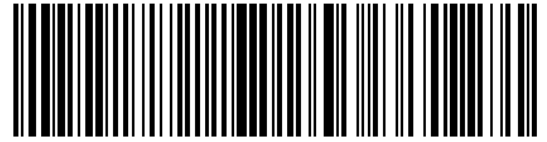


202410100009Zone_26

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| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ66-05C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | CQ85-05C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | CX88-05C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | CX82-02A |
| BL20-0445 | 100% Polyester Plush Sheet Set | | | | | CX64-01A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | CZ25-03C |
| MP13-709 | K Quebec Bedspread | EE23122375 | 2024/01/24 | | | DB44-06C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DB38-02C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DB34-04A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB32-01A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB31-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB30-01C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB30-01A |
| MPH20-0007 | Q 800 Thread Count Sheet Set | | | | | DB26-05A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB25-03A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122342 | 2024/01/16 | | | DB24-02C |
| MP13-709 | K Quebec Bedspread | EE24061487 | 2024/08/12 | | | DJ20-01C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DJ24-04C |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DJ35-05A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | EE24061456 | 2024/08/09 | | | DJ41-05C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | DJ48-01A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24040999 | 2024/06/27 | | | DJ48-02C |

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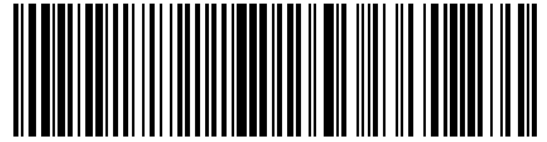


202410100009Zone_17

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | | | | | AL53-02C |
| SI54-0070 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AL51-05C |
| SI54-0070 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AL48-06C |
| SI54-0066 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AL43-05C |
| MPE10-731 | CK Maible Comforter Set | EE24030661 | 2024/05/09 | | | AK35-06C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE24030661 | 2024/05/09 | | | AL34-06C |
| WR10-3100 | K Alton Comforter Set | | | | | AK32-02C |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE23122544 | 2024/02/15 | | | AK30-02A |
| BR54-0532 | Heated Plush Heated Throw | | | | | AK29-02A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | | | | | AK29-02C |
| MPE20-773 | Q Satin Sheet Set | | | | | AK27-02C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AL23-05A |
| MPE10-165 | Q Saben/Barret/Seth 9pcs Comfo | | | | | AK21-06C |
| BR51N-0929 | Deluxe Blanket | | | | | AK20-01A |
| II10-092 | F/Q Lakeside Comforter Bedding | | | | | AK19-02C |
| MP20-1177 | Q Microcell Solid Sheet Set | | | | | AL19-04A |
| MP10-313 | Q Dallas/Houston/Caldwell | EE24030555 | 2024/04/15 | | | AM18-04C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AN23-06A |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22071510 | 2022/10/18 | | | AN29-05A |
| SI55-0059 | TXL Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AM32-06A |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE23070950 | 2023/08/21 | | | AN55-02A |
| WR14-1784 | K/CK Check Quilt Mini Set | EE22071510 | 2022/10/18 | | | AM56-06C |
| MPE10-897 | K Comforter Set | EE23101678 | 2023/11/06 | | | AP47-03A |
| HH12-1546 | K/CK Coastline Duvet Set | EE24071606 | 2024/08/08 | | | AQ42-01A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AP25-02C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AP18-01A |
| SI55-0059 | TXL Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AR21-06A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AS24-06A |
| SI55-0059 | TXL Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AR26-04C |
| MPE10-897 | K Comforter Set | EE22040751 | 2022/05/27 | | | AS29-06A |
| SI55-0059 | TXL Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AR30-03A |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AS30-04C |
| MP10-6165 | K Cassandra/Gisele/Maddy Comf | | | | | AR34-02C |
| SI55-0062 | K Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AR39-02A |

Cycle Count List

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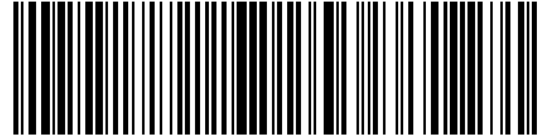


202410100009Zone_17

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| SI54-0070 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AT54-06A |
| SI54-0069 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AT49-06C |
| SI55-0062 | K Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AT48-03A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23081251 | 2023/10/03 | | | AT45-01C |
| SI54-0069 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AU43-02A |
| SI54-0069 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AU42-06A |
| SI55-0062 | K Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AT40-01C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AU39-03A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AU35-03C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AT28-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | AT26-03A |
| WR14-1724 | F/Q Huntington Quilt Mini Set | EE24082048 | 2024/09/23 | | | AU22-01C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | AU21-02A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101904 | 2023/11/28 | | | AU19-02C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AV26-05C |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23101778 | 2023/12/01 | | | AW28-05C |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AV30-05A |
| BASI16-0421 | C K 3" Gel Memory Foam Topper | EE23081251 | 2023/10/03 | | | AW45-01A |
| SI54-0066 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AW50-01A |
| SI55-0063 | CK Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AV56-06C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AW56-02C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/08 | | | AX56-02C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/08 | | | AX56-03C |
| SI54-0066 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AX55-05C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE24030614 | 2024/04/17 | | | AY54-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE24030614 | 2024/04/17 | | | AY50-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE24030614 | 2024/04/17 | | | AX48-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE24030614 | 2024/04/17 | | | AX45-06A |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/11 | | | AX44-01A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AX44-04A |
| SHET20-975 | T Smart Cool/Smart Cool/Smart | | | | | AX43-06C |
| ID10-1374 | T Loretta/Eleni/Blaire Comfor | EE24010213 | 2024/03/05 | | | AX40-01C |
| ID10-1374 | T Loretta/Eleni/Blaire Comfor | EE24010213 | 2024/03/05 | | | AX40-01A |
| SI55-0063 | CK Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AX40-02A |

Cycle Count List

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| SI55-0063 | CK Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AY37-03A |
| SI54-0066 | Amira/Arden/Arden Heated Throw | EE24071756 | 2024/09/09 | | | AY35-02C |
| SI55-0062 | K Heated Mattress Pad | EE24071756 | 2024/09/09 | | | AY35-06C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/11 | | | AY32-01A |
| MP10-4696 | K Aubrey/Whitman/Charlotte Com | EE23122446 | 2024/02/05 | | | AY26-04C |
| CS10-1074 | T/TXL Phillips Jacquard Comfor | EE22061215 | 2022/08/03 | | | AX18-01C |
| MP10-6839 | T Laetitia/Virginia/Cecily Com | EE23101883 | 2023/12/11 | | | BA23-01A |
| BASI16-0452 | Q 4" Memory Foam Mattress Topp | EE24010210 | 2024/03/07 | | | AZ29-04A |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23112181 | 2023/12/19 | | | BA42-06A |
| MP10-7087 | CK Walter/Clayton/Kelan Comfor | EE23091450 | 2023/10/17 | | | AZ45-03C |
| MP13-3972 | Daybed Claire /Montecito/Arbor | EE23112181 | 2023/12/19 | | | BA51-06C |
| SHET20-975 | T Smart Cool/Smart Cool/Smart | EE24081953 | 2024/09/19 | | | AZ54-04A |