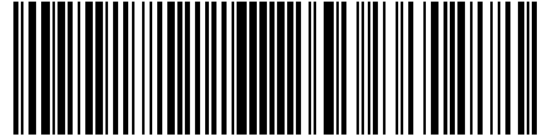


Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 7
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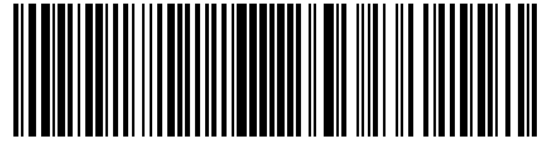


2024101400007Zone_15

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
BR54-0311	100% Polyester Microlight/Berb					AK32-01A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			AK28-02A
MPE10-763	K Windsor/Harriet/Matilda 24pc					AK21-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL19-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM21-03C
MPE10-876	Patrick/Paton/Leroy Comforter	EE24061323	2024/07/16			AN42-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM46-04A
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
MPE10-876	Patrick/Paton/Leroy Comforter	EE23122402	2024/01/23			AP53-03C
MP12-8159	K/CK Isla/Loleta/Lian					AP48-03C
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
MP10-7130	Q Walter/Clayton/Kelan Comfor					AT52-04A
MP10-3068	F/Q Duke/York Comforter Mini S					AU50-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AW21-01A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			AV54-05C
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

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 43

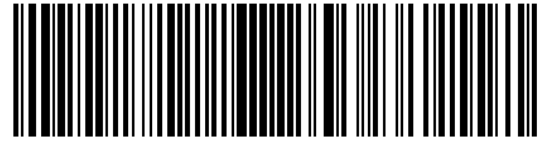


2024101400007Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-876	Patrick/Paton/Leroy Comforter					DL42-03A
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
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			DY25-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DZ25-06C
MP13-5024	Tuscany/Venice/Genoa Daybed Co					DZ35-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P					EA43-01A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24081947	2024/09/13			DZ45-03C
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			EA47-03A
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			EA47-03C
MP13-5024	Tuscany/Venice/Genoa Daybed Co					DZ48-05A
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			EA51-03C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			EC56-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EE26-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					ED41-06C
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			ED43-03C
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			EE50-06A
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			EE51-03C
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23112030	2023/12/13			ED52-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EJ54-04C
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE24020373	2024/04/04			EL19-03C
PC20-141	K 600TC Sheet Set					EM19-02A
WR20-2044	K Flannel Sheet Set	EE24061563	2024/08/09			EN31-01C
MPE10-876	Patrick/Paton/Leroy Comforter	EE23010140	2023/03/06			EN41-06A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EQ44-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EP21-02C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24081947	2024/09/13			ES20-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24081947	2024/09/13			ES51-05C
CS10-0258-1	F/Q Vixie Comforter Mini Set					ET55-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24081947	2024/09/13			EU51-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EU38-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					EV45-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24081947	2024/09/13			EW51-01C

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
Loc: SD2 Total Items: 9
Zone: Zone_3 Total Bins: 43



2024101400007Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0311	100% Polyester Microlight/Berb					EX36-05A

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 21



2024101400007PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-5024	Tuscany/Venice/Genoa Daybed Co					AMZBULK1
AM10-0026	F/Q Comforter Mini Set					RTS
AM10-0282	K Avril Comforter Set					RTS
BR54-0311	100% Polyester Microlight/Berb					RTS
CS10-0258-1	F/Q Vixie Comforter Mini Set					RTS
MP10-3068	F/Q Duke/York Comforter Mini S					RTS
MP10-7130	Q Walter/Clayton/Kelan Comfor					RTS
MP10-8298	Stay Puffed/Stay Puffed/Stay P					RTS
MP10-948	Q Blaire/Anderson/Burnett 7pcs					RTS
MP12-8159	K/CK Isla/Loleta/Lian					RTS
MP13-5024	Tuscany/Venice/Genoa Daybed Co					RTS
MP40-4609	Cecily/Vera/Rosalie Window Pan					RTS
MP70-4981	Spa Waffle/Spa Waffle/Spa Waff					RTS
MP70-845	Aubrey Shower Curtain					RTS
MP72-3605	Evan/Ethan/Jordan Rug					RTS
MP72-6208	Evan/Ethan/Jord Bath Rug					RTS
MPE10-763	K Windsor/Harriet/Matilda 24pc					RTS
MPE10-876	Patrick/Paton/Leroy Comforter					RTS
MPS72-481	Marshmallow Bath Rug					RTS
PC20-141	K 600TC Sheet Set					RTS
WR20-2044	K Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 42



2024101400007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3605	Evan/Ethan/Jordan Rug					ZG34-04A
MP70-4981	Spa Waffle/Spa Waffle/Spa Waff					ZF27-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF14-05A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZF11-05A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD07-04A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZD07-04C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD08-04B
MPS72-481	Marshmallow Bath Rug					ZD09-05B
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZD16-03A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD19-04C
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZE34-06B
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZD35-06C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD40-06C
MPS72-481	Marshmallow Bath Rug					ZC35-06C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC30-01C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC28-01B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC26-02A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZB22-03B
MPS72-481	Marshmallow Bath Rug					ZC21-01B
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZB15-03A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZC06-02A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZA26-02A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZA32-01B
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZJ01-01C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZJ02-03A
MP72-3605	Evan/Ethan/Jordan Rug					ZH09-05C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZJ18-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZH19-03C
MP72-3605	Evan/Ethan/Jordan Rug					ZL20-04A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZL20-05C
MP72-3605	Evan/Ethan/Jordan Rug					ZL17-03A
MPS72-481	Marshmallow Bath Rug					ZK10-04A
MP70-845	Aubrey Shower Curtain					ZL09-04C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			ZN10-02A
MP70-4981	Spa Waffle/Spa Waffle/Spa Waff					ZN18-01C
MP72-3605	Evan/Ethan/Jordan Rug					ZN20-05C
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZQ29-04C
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZP28-01A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZQ28-05A
MP40-4609	Cecily/Vera/Rosalie Window Pan					ZQ13-02A
MPS72-481	Marshmallow Bath Rug					ZR25-03A
MPS72-481	Marshmallow Bath Rug					ZR27-01A

Cycle Count List

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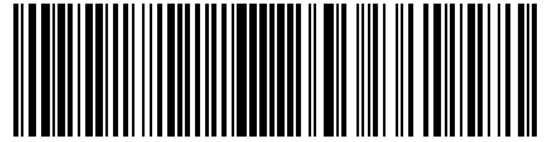


2024101400007PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3068	F/Q Duke/York Comforter Mini S	EE24030549	2024/04/11			CW41-03A

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 39



2024101400007Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE24071688	2024/08/26			BD43-02A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			BF30-04A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			BF23-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BJ18-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BJ37-06C
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE23101875	2023/12/12			BH38-06A
WR20-2044	K Flannel Sheet Set	EE24061563	2024/08/09			BH40-02A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BL40-06C
MPE10-876	Patrick/Paton/Leroy Comforter					BN18-06A
MPE10-876	Patrick/Paton/Leroy Comforter	EE24061323	2024/07/16			BN50-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BP21-06A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			BR51-05A
MPE10-876	Patrick/Paton/Leroy Comforter					BU45-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BU28-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BV26-06A
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE24020373	2024/04/09			BV43-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24020414	2024/04/12			BX54-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					CA50-06A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			CK20-05A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			CK24-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE24020414	2024/04/12			CM49-04C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			CN43-04C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			CM42-01C
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ18-04A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ19-04A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ25-02C
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ26-02A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ28-01C
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ64-01A
MP10-7130	Q Walter/Clayton/Kelan Comfor	EE24010022	2024/02/13			CQ74-02A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			DA27-02A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			CZ48-02A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			DA51-05C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			DB45-05C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			DB42-06C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			DB37-03A
MP10-3068	F/Q Duke/York Comforter Mini S	EE24081945	2024/09/13			DB36-05C
MP10-3068	F/Q Duke/York Comforter Mini S	EE24071722	2024/09/06			DB20-04A
MP12-8159	K/CK Isla/Loleta/Lian	EE24010321	2024/03/29			DJ46-01C

Cycle Count List

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Zone: Reserve Total Bins: 2

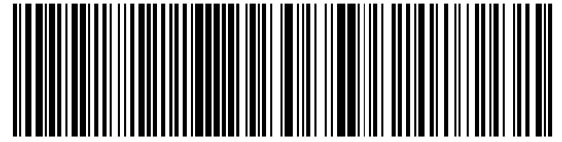


2024101400007Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					AB12-03A
MP10-948	Q Blaire/Anderson/Burnett 7pcs	EE23081248	2023/10/03			AE05-02A

Cycle Count List

Created Date: 2024-10-14 Time: 5:25 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 33



2024101400007Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0026	F/Q Comforter Mini Set	EE24061341	2024/07/24			AJ01-01A
AM10-0026	F/Q Comforter Mini Set	EE24061341	2024/07/24			AJ04-01C
AM10-0026	F/Q Comforter Mini Set	EE24061341	2024/07/24			AJ05-01A
AM10-0026	F/Q Comforter Mini Set	EE24061341	2024/07/24			AJ05-01C
AM10-0026	F/Q Comforter Mini Set	EE24061341	2024/07/24			AJ08-01C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AK10-03A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AK09-03C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AL08-06A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AL03-03C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AM02-04C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AM03-03A
AM10-0026	F/Q Comforter Mini Set	EE24040845	2024/05/20			AN03-06A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AM07-04C
AM10-0026	F/Q Comforter Mini Set	EE24040845	2024/05/20			AQ03-06A
AM10-0026	F/Q Comforter Mini Set	EE24040845	2024/05/20			AR05-06C
AM10-0026	F/Q Comforter Mini Set	EE24040845	2024/05/20			AR06-06A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AS08-04A
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR09-05A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AS09-03C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR10-04C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR11-03C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR11-05A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AR12-01A
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR12-04A
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AR12-05A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AS12-06C
AM10-0026	F/Q Comforter Mini Set	EE24040845	2024/05/20			AU01-06A
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AX02-01C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AX03-01C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AY02-01C
AM10-0026	F/Q Comforter Mini Set	EE24071758	2024/09/09			AY03-03C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AZ02-02C
AM10-0026	F/Q Comforter Mini Set	EE24051192	2024/07/17			AZ03-02C