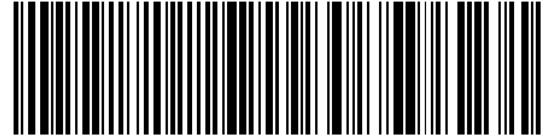


### Cycle Count List

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Zone: Reserve Total Bins: 2

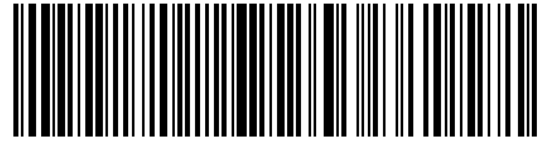


2024101800014Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0113	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			AA07-01C
MP20-8233	Q 500TC Egyptian Cotton Sheets	EE24020489	2024/04/01			AA07-04C

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_2      Total Bins: 30



2024101800014Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			BB22-01C
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			BB22-02C
TN20-0113	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			BE21-06A
TN20-0113	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			BD34-05A
TN20-0111	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			BE36-05A
TN20-0113	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			BD37-02C
TN20-0111	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			BD44-02A
CS20-1663	Q Smart Cool Sheet Set	EE24051147	2024/07/02			BF50-06A
CS20-1663	Q Smart Cool Sheet Set	EE24051147	2024/07/02			BF45-04C
MP20-4842	CK 1500 Thread Count Sheet Set					BG40-02A
TN20-0113	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			BF35-01C
BR54-0179	T Micro Fleece Heated Blanket	EE23091559	2023/11/02			BH19-06A
TN20-0111	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			BJ44-01A
BR54-0179	T Micro Fleece Heated Blanket	EE23091559	2023/11/02			BK22-06A
BR54-0179	T Micro Fleece Heated Blanket	EE23091559	2023/11/02			BM19-06A
MP51-1613	T Windom/Prospect Blanket	EE23101729	2023/11/16			BN45-06C
TN20-0081	T Cozy Flannel Sheet Set	EE24081855	2024/10/04			BN47-06A
TN20-0361	F Cozy Flannel Sheet Set					BP18-01C
BR20-1882	CK 1000 Thread Count Heiq Shee					BR19-05C
BR20-1882	CK 1000 Thread Count Heiq Shee					BR25-04C
BR54-0179	T Micro Fleece Heated Blanket	EE23091559	2023/11/02			BR30-02C
TN20-0111	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			BT41-03C
BR54-1937	F Heated Blanket	EE22091708	2022/10/20			BT28-04C
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			BX52-04C
BR54-0179	T Micro Fleece Heated Blanket	EE23091559	2023/11/02			BY36-06A
MP20-4842	CK 1500 Thread Count Sheet Set					CA37-02A
TN20-0365	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			CC19-05A
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			CX55-06C
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			DB18-05A
MP51-1613	T Windom/Prospect Blanket					DJ54-05C

### Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024101800014PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-946	F/Q Parkston/Hartford Comforte	EE24051072	2024/07/02			CD38-03A

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 14



2024101800014Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-946	F/Q Parkston/Hartford Comforte					AK19-01C
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			AN26-03C
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			AM40-04A
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			AN41-04C
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			AM51-02C
BR54-0179	T Micro Fleece Heated Blanket	EE24082029	2024/10/04			AM51-06C
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			AQ45-05A
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			AQ20-06C
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			AR50-05A
TN20-0111	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			AR54-04C
WR50-1782	Tasha Quilted Throw	EE24081946	2024/09/13			AT42-01A
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			AU39-02A
TN20-0081	T Cozy Flannel Sheet Set	EE24081855	2024/10/17			AY29-04A
MP20-4842	CK 1500 Thread Count Sheet Set					AY24-02A

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
 Loc: SD2      Total Items: 2  
 Zone: GPNFC      Total Bins: 50



2024101800014GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF37-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-03A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF38-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-01A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-06A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF39-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-04A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-04C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-05A
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF40-05C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZG31-06B
ST54-0030	Heated Throw	EE23091484	2023/10/18			ZF26-05B
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF15-01C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZF07-02C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZD23-01A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZD25-02B
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE38-06C
ST55-0072	K Heated Mattress Pad	EE24051183	2024/07/17			ZE40-06C
ST54-0030	Heated Throw	EE23101808	2023/11/29			ZC30-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZA26-01A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZA27-03C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZH06-01C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZJ16-01A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZL19-01A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZM01-04A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZM02-03A
ST54-0030	Heated Throw	EE23091484	2023/10/16			ZN02-05C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZN03-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZN15-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZN17-03C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZN18-03C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZM20-04C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZM21-01A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZN21-02C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ30-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ30-04A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ30-04C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ29-02C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZP27-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZP26-02C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ13-02C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZQ11-02A

### Cycle Count List

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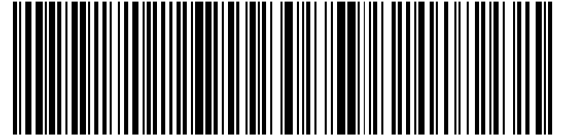


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZP07-02A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZP06-03A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZR11-04C
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZR12-02A
ST55-0072	K Heated Mattress Pad	EE24071635	2024/08/21			ZR24-01A

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
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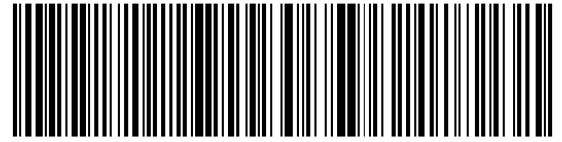


2024101800014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0285	K Avril Comforter Set	EE24061535	2024/08/07			AD02-02A
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			AD02-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AD09-01A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AD09-01C
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			AD09-04C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AD10-01A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AD10-01C
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			AD10-05C
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AE12-06A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF12-04C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AF11-01C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF11-04A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF10-01C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF10-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF10-03C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AG10-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG09-05A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG09-05C
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AF06-04C
AM10-0287	F/Q Avril Comforter Set	EE24061472	2024/08/01			AF06-06C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF05-04C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF04-04C
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AF03-02A
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AF03-02C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AG04-01A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG04-04C
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AF01-01A
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AF01-01C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ01-03A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ03-05C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ05-03C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ05-05A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ05-05C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ05-06C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-01C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-02A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-03A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-03C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-04A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-04C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-05A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ06-05C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AH08-06C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AJ07-01A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ09-01A

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
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 Zone: Reserve NFC      Total Bins: 85

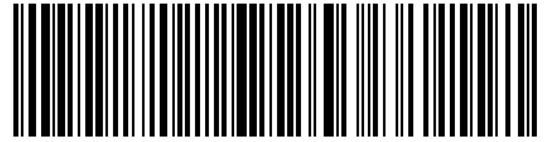


2024101800014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ09-01C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AJ09-05A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ10-02A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ10-02C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ11-01A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ11-01C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ11-02A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ11-03A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ11-03C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ12-01A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ12-01C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ12-02C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ12-03A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AJ12-03C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AK06-02A
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AK05-01C
AM10-0285	K Avril Comforter Set	EE24061535	2024/08/07			AK05-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AL05-03C
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AL04-04C
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AL02-06C
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AN11-01A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AP12-06A
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AP11-02C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AQ04-02C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AR02-05C
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AR04-04A
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AS05-01A
AM10-0285	K Avril Comforter Set	EE24082046	2024/09/24			AU02-03C
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AV04-04A
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			AV04-04C
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AW01-06C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AW02-01A
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			AW04-01C
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AX02-05A
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AX02-06C
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AX03-04C
AM10-0297	F/Q Boulder Stripe	EE24061405	2024/07/23			AX04-05A
AM10-0287	F/Q Avril Comforter Set	EE24081945	2024/09/13			AY01-04A
AM10-0297	F/Q Boulder Stripe	EE24061364	2024/07/22			AY04-05C
AM10-0287	F/Q Avril Comforter Set	EE24061535	2024/08/07			B34-03

## Cycle Count List

Created Date: 2024-10-18      Time: 7:29 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_3      Total Bins: 23



2024101800014Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1613	T Windom/Prospect Blanket	EE24071762	2024/09/06			DK38-03A
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			DM56-06C
MP20-4842	CK 1500 Thread Count Sheet Set					DP56-01C
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			DU42-06A
CS20-1663	Q Smart Cool Sheet Set	EE24030713	2024/05/13			DT28-05C
CS20-1663	Q Smart Cool Sheet Set	EE24030713	2024/05/13			DT27-06C
BR54-1937	F Heated Blanket	EE22091708	2022/10/20			DW34-05C
BR54-1937	F Heated Blanket	EE22091708	2022/10/20			DX51-04C
BR54-1937	F Heated Blanket	EE22091708	2022/10/20			DY50-02C
BR54-1937	F Heated Blanket	EE22091708	2022/10/20			DY43-03A
TN20-0081	T Cozy Flannel Sheet Set	EE24081855	2024/10/04			EA27-02C
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			DZ53-02C
WR50-1782	Tasha Quilted Throw	EE24071606	2024/08/08			ED29-03C
TN20-0365	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			EG44-02A
TN20-0365	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			EG41-02A
TN20-0365	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			EJ27-02A
BR20-1882	CK 1000 Thread Count Heiq Shee					EK53-01A
TN20-0365	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			EL44-02A
BR54-1937	F Heated Blanket	EE22050947	2022/06/27			ET39-06A
WR50-1782	Tasha Quilted Throw	EE24071606	2024/08/08			EU36-03A
TN20-0113	Q Cozy Flannel Sheet Set	EE24071766	2024/09/03			EW28-06C
MPE10-946	F/Q Parkston/Hartford Comforte					EW53-03A
TN20-0361	F Cozy Flannel Sheet Set					EX56-03A