

### Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024101800020PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0121	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			CR27-03A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24030532	2024/04/12			CR43-05C

## Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 26

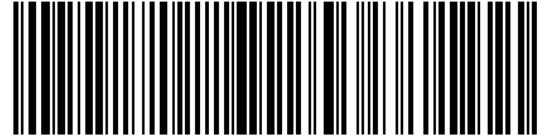


2024101800020Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle	EE22102056	2022/12/07			AL43-03C
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			AK28-02C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/24			AN29-06A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ37-06C
WR20-2282	Q Flannel/Flannel/Flannel Shee	EE24061563	2024/08/09			AP23-02C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			AS25-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			AW22-06C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AW28-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW30-02A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AW31-05C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AV36-01C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW36-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AV40-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW41-01C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW44-02C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW45-03A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AV45-06C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AV46-02C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AV49-03A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AV49-04A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			AW49-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24051061	2024/06/27			AW49-04C
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			AY56-05A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23091588	2023/11/08			AY52-06A
TN20-0121	T Cozy Flannel Sheet Set	EE24061564	2024/08/08			AY47-06C
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24051064	2024/06/27			BA26-03A

## Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 72



2024101800020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			DL53-03C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			DN21-02A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			DM22-01C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122330	2024/01/25			DM26-06A
WR20-2282	Q Flannel/Flannel/Flannel Shee	EE24051163	2024/06/24			DP21-01A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			DR19-02A
BR55-0198	T Heated Mattress Pad	EE24061356	2024/07/19			DR22-02C
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			DS30-04A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			DR35-05A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			DU56-04A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			DU21-03C
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			DW31-02C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			DV41-03C
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			DY56-04A
CCS20-012	Q Premier/Premier/Premier Shee	EE22112071	2022/12/15			DY55-05C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/26			DY40-06A
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			DX37-03A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23101874	2023/12/07			DY34-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23101874	2023/12/07			DY32-06C
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			DY22-02A
TN20-0121	T Cozy Flannel Sheet Set	EE24061564	2024/08/08			DX21-05A
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			DY20-01A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EA36-04C
BR55-0198	T Heated Mattress Pad	EE24061356	2024/07/19			DZ37-01A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DZ51-05A
CCS20-012	Q Premier/Premier/Premier Shee	EE24030777	2024/04/29			EB44-01A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE23122319	2024/01/13			EC33-06C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EC24-04C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EE27-04C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EE28-04A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EE48-04C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EE48-05C
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			EE54-06A
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle	EE24071666	2024/08/21			ED56-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24040845	2024/05/20			EG50-04C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EF42-04C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EG26-04A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EH24-02A
BR55-0198	T Heated Mattress Pad	EE24061356	2024/07/19			EH26-01A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EH30-03A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24051243	2024/07/09			EL36-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122324	2024/01/23			EL27-06A
BR55-0198	T Heated Mattress Pad	EE24061356	2024/07/19			EK21-01A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EM36-03A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EN36-04A

## Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 72



2024101800020Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24051064	2024/06/27			EM39-05C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EN42-02C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EN42-05C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24040845	2024/05/20			EM53-04C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EQ53-02A
BR55-0198	T Heated Mattress Pad	EE24061356	2024/07/19			EP49-03C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EQ45-02A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EQ44-03C
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EQ41-02A
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EP34-04A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122324	2024/01/23			EQ25-06C
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			EQ19-05C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23091440	2023/10/11			ER23-06A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			ES44-05C
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EU30-05A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24061542	2024/08/05			EU18-02A
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EW22-05A
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EV23-06C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EV24-02C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EV25-03A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24092238	2024/10/16			EV29-03C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			EV37-03C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EV44-02A
ID12-1782	T/TXL Felicia/Isabel/Alyssa	EE24051243	2024/07/09			EW47-04C
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle	EE24071666	2024/08/21			EX35-04A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			EX30-02A
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			EX29-02A

## Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 40



2024101800020Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24051071	2024/07/01			BB51-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122330	2024/01/25			BB26-06C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24051071	2024/07/01			BD30-04C
TN20-0121	T Cozy Flannel Sheet Set	EE24081847	2024/09/18			BE34-06A
BR55-0198	T Heated Mattress Pad	EE24051144	2024/06/28			BE39-06A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24051071	2024/07/01			BF55-04C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122330	2024/01/25			BF53-04A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE23101878	2023/12/07			BF39-06C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24051071	2024/07/01			BF30-05A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24051071	2024/07/01			BG28-04A
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE23101878	2023/12/07			BF27-06A
WR20-2282	Q Flannel/Flannel/Flannel Shee	EE24061563	2024/08/09			BH52-02C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			BQ54-03C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122330	2024/01/25			BQ53-02A
WR20-2282	Q Flannel/Flannel/Flannel Shee	EE24071778	2024/09/03			BR45-05C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			BT27-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			BT26-06C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BY52-05C
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			BX47-04A
BR55-0198	T Heated Mattress Pad	EE24061514	2024/08/08			BX37-03A
MZ12-0597	T/TXL Glimmer/Sparkle/Dazzle	EE24051047	2024/06/26			BY24-01C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE24010125	2024/02/27			BY19-06C
MP10-8244	K Heritage/Lexington/Lawrence	EE24061541	2024/08/08			CB46-04C
WR20-2282	Q Flannel/Flannel/Flannel Shee	EE24061563	2024/08/09			CC72-01A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CP39-03A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CP47-02C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24030532	2024/04/12			CX90-05C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY48-04A
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY44-04C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY40-04C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24030532	2024/04/12			CY18-05C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE23122382	2024/01/23			CZ21-06C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122315	2024/01/17			CZ31-06C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122324	2024/01/23			CZ37-06C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122324	2024/01/23			CZ40-06C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE24030532	2024/04/12			DA45-05C
MP13-7524	Timber/Heavenly/Hilltop Coverl	EE23122382	2024/01/23			DB43-06C
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122324	2024/01/23			DJ19-06A
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122315	2024/01/17			DJ31-06C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			DJ51-04C

## Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 13

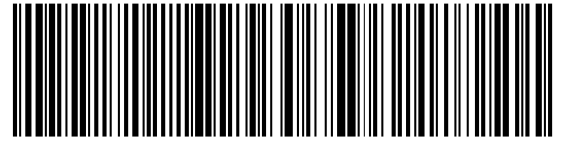


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0895	Heated Long Fur Throw	EE24082029	2024/10/04			ZF35-04C
BR54-0895	Heated Long Fur Throw	EE24082029	2024/10/04			ZF22-05A
BR54-0895	Heated Long Fur Throw	EE24082029	2024/10/04			ZF09-02B
II11-1077	Camila Euro Sham	EE24051213	2024/07/17			ZE23-01C
SS40-0113	100% Polyester Blackout Printe					ZL25-02C
SS40-0113	100% Polyester Blackout Printe					ZL24-03A
BR54-0895	Heated Long Fur Throw	EE23091517	2023/10/30			ZL22-04A
II11-1077	Camila Euro Sham	EE24041015	2024/05/29			ZN11-05C
BR54-0895	Heated Long Fur Throw	EE23091517	2023/10/26			ZP27-01A
BR54-0895	Heated Long Fur Throw	EE23091517	2023/10/30			ZQ06-03C
SS40-0113	100% Polyester Blackout Printe					ZP05-01C
SS40-0113	100% Polyester Blackout Printe					ZQ04-05C
II11-1077	Camila Euro Sham	EE24071806	2024/08/20			ZR05-04A

### Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve NFC      Total Bins: 2



2024101800020Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0034	T Duvet Mini Set	EE23101781	2023/12/07			AF09-01A
AM12-0034	T Duvet Mini Set	EE24030674	2024/04/26			AS08-02A

### Cycle Count List

Created Date: 2024-10-18 Time: 10:19 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2



2024101800020PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-5886	K Odette/Dillon/Eliot Comforte	EE23122315	2024/01/18			CD44-01C
MP10-7488	Q Palmer/Turner/Dakota Comfort	EE23101874	2023/12/07			CJ30-01A

### Cycle Count List

Created Date: 2024-10-18      Time: 10:19 AM  
Loc: SD2      Total Items: 2  
Zone: Reserve      Total Bins: 2



2024101800020Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8244	K Heritage/Lexington/Lawrence	EE23101812	2023/11/29			AA03-05C
CCS20-012	Q Premier/Premier/Premier Shee	EE22112071	2022/12/15			AB04-05C