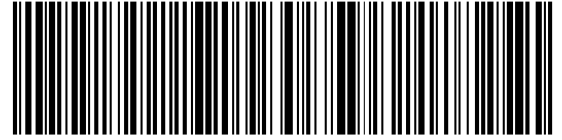


Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 2



2024102100002Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0447	CK Porter Duvet Mini Set	EE24081952	2024/09/19			AC12-06A
AM12-0447	CK Porter Duvet Mini Set	EE24081952	2024/09/19			AH07-05A

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3



2024102100002PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-2863	Heated Throw	EE22081578	2022/10/12			CD52-01C
MPS73-191	800GSM Cotton 8 Piece Towel Se					CD36-03A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			CJ42-05A

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024102100002PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-7820	Serene/Belle/Monroe Towel Set					DC26-04A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24061363	2024/07/15			DC25-04A

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 7



2024102100002Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-191	800GSM Cotton 8 Piece Towel Se					AN56-05C
MPS73-191	800GSM Cotton 8 Piece Towel Se					AR20-05A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24071611	2024/08/19			AS46-04C
ST54-0149	Printed Plush Sherpa Heated Th					AW40-04A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24071611	2024/08/19			AV41-01C
MPE10-945	T Parkston/Hartford Comforter	EE24010081	2024/02/26			AW43-05A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24071611	2024/08/19			AZ55-03A

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2024102100002PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			CR49-01A

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 41



202410210002Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			BD28-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BG34-03A
MPE10-945	T Parkston/Hartford Comforter	EE24040852	2024/05/29			BG31-01C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BG30-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE23101879	2023/12/07			BH37-06A
ST54-0149	Printed Plush Sherpa Heated Th	EE22091735	2022/11/05			BQ51-06C
MPE10-945	T Parkston/Hartford Comforter	EE24051072	2024/07/02			BQ38-02C
BR20-1890	CK 1000 Thread Count Heiq Shee					BR18-05C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BT37-05A
MPS73-191	800GSM Cotton 8 Piece Towel Se					BV20-05A
MPS73-191	800GSM Cotton 8 Piece Towel Se					BV27-04A
MPE10-945	T Parkston/Hartford Comforter	EE24051072	2024/07/02			CC22-02C
MPE10-945	T Parkston/Hartford Comforter	EE23112093	2024/01/02			CC18-01C
MPE10-945	T Parkston/Hartford Comforter	EE23112093	2024/01/02			CC18-04A
BL20-0445	100% Polyester Plush Sheet Set					CK19-04C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			CK31-05C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			CK32-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			CK37-03C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			CK51-04C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			CN43-05C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051064	2024/07/01			CN40-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			CP24-01C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			CQ27-04A
BL20-0445	100% Polyester Plush Sheet Set					CX64-01A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			CY31-05A
SHET20-511	K 600TC Sheet Set					CX30-05A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			CY25-04C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			CY23-06A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			CX20-02C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24061363	2024/07/18			DB25-01C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			DJ19-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			DJ20-01A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			DJ32-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24040961	2024/06/13			DJ32-04C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ39-05C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ40-06A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ40-06C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ41-06A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ41-06C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ42-03C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DJ45-03C

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 58



202410210002Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-945	T Parkston/Hartford Comforter	EE24061477	2024/08/01			DL50-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL40-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL38-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN25-04A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DN27-02C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM28-05C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DN28-02C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DM32-02A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DN35-01C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DM36-06C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN39-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			DN42-01C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DP44-03A
BL20-0445	100% Polyester Plush Sheet Set	EE24081944	2024/09/23			DQ28-02C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			DR20-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DS38-05A
ST54-0149	Printed Plush Sherpa Heated Th	EE22102057	2022/12/07			DS40-06A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR47-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR51-03C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24071611	2024/08/19			DV23-01C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DY24-04C
BR54-2863	Heated Throw	EE22081578	2022/10/09			DZ47-02A
BR54-2863	Heated Throw	EE22081578	2022/10/12			DZ49-01A
MP73-7820	Serene/Belle/Monroe Towel Set					EB32-05A
MP73-7820	Serene/Belle/Monroe Towel Set					EB30-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			EC22-04C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/22			ED30-06C
MP73-7820	Serene/Belle/Monroe Towel Set					ED49-01C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EG43-02C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24010210	2024/03/04			EG41-06C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			EG36-01C
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24051063	2024/06/28			EG34-01C
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EJ19-03A
BL20-0445	100% Polyester Plush Sheet Set					EH23-05A
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			EJ35-03C

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 58



2024102100002Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4533	Q Bellagio/Venetian/Mirage Com	EE24092239	2024/10/15			EJ37-03A
SHET20-511	K 600TC Sheet Set					EH40-02C
BR55-0536	K Heated Microfiber Mattress P	EE23101872	2023/12/15			EL47-02A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EK39-06A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EL35-05C
MP73-7820	Serene/Belle/Monroe Towel Set					EN43-03A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24071611	2024/08/19			EN47-05C
ST54-0149	Printed Plush Sherpa Heated Th	EE22091735	2022/11/05			EN53-02A
MP73-7820	Serene/Belle/Monroe Towel Set					EN53-04A
BR55-0536	K Heated Microfiber Mattress P	EE24071670	2024/08/21			EM55-01A
MPS73-191	800GSM Cotton 8 Piece Towel Se					EP49-02A
MPS10-503	K Embroidered Comforter Set	EE24081844	2024/10/08			EQ49-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					EP48-04C
MPS10-503	K Embroidered Comforter Set	EE24081844	2024/10/08			EQ48-05C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24061363	2024/07/18			EQ47-03A
MPS10-503	K Embroidered Comforter Set	EE24061324	2024/07/15			EP31-02A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			ES26-05A
MPS10-503	K Embroidered Comforter Set	EE24061324	2024/07/15			ET52-02A
MPS10-503	K Embroidered Comforter Set	EE24061324	2024/07/15			EU48-03A
MPS10-503	K Embroidered Comforter Set	EE24081844	2024/10/08			EU43-04A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EV47-04A
BR55-0536	K Heated Microfiber Mattress P	EE23112018	2023/12/09			EX30-06A
BR55-0536	K Heated Microfiber Mattress P	EE23122360	2024/01/25			EX23-06C

Cycle Count List

Created Date: 2024-10-21 Time: 3:30 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 40



2024102100002GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZG31-03B
MP40-6768	Anaheim/Salford/Preston Panel					ZG29-05C
ST55-0070	F Heated Mattress Pad	EE23081228	2023/09/26			ZF24-02C
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZF13-05A
ST55-0070	F Heated Mattress Pad	EE23101746	2023/11/22			ZF07-02B
ST55-0070	F Heated Mattress Pad	EE23101746	2023/11/22			ZF06-02C
II72-1226	Asher Bath Rug					ZD11-01B
II72-1226	Asher Bath Rug					ZD18-05A
II72-1226	Asher Bath Rug					ZD28-05B
CS20-1651	Q Scales Sheet Set	EE24082105	2024/10/04			ZE33-06C
CS20-1651	Q Scales Sheet Set	EE24082105	2024/10/04			ZE34-05B
II72-1226	Asher Bath Rug					ZD36-04C
II72-1226	Asher Bath Rug					ZD39-01A
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZB21-01B
II72-1226	Asher Bath Rug					ZB05-04A
ST55-0070	F Heated Mattress Pad	EE23071074	2023/08/23			ZA28-05B
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZH16-05C
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZJ17-05A
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZL31-04A
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZL29-04C
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZL22-01C
ST55-0070	F Heated Mattress Pad	EE23091517	2023/10/30			ZL17-04A
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZK06-01C
ST55-0070	F Heated Mattress Pad	EE23091517	2023/10/30			ZL04-05A
ST55-0070	F Heated Mattress Pad	EE23071074	2023/08/23			ZK02-05A
ST55-0070	F Heated Mattress Pad	EE23071074	2023/08/23			ZL02-04C
MP40-6768	Anaheim/Salford/Preston Panel					ZM16-05A
ST55-0070	F Heated Mattress Pad	EE23091517	2023/10/30			ZM20-04A
MP40-6768	Anaheim/Salford/Preston Panel					ZN25-02A
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZP30-03A
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZP29-03A
ST55-0070	F Heated Mattress Pad	EE23101768	2023/11/18			ZP25-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZP19-03C
ST55-0070	F Heated Mattress Pad	EE23081228	2023/09/26			ZQ18-03C
MP40-6768	Anaheim/Salford/Preston Panel					ZQ16-03C
MP40-6768	Anaheim/Salford/Preston Panel					ZP13-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZP12-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZP12-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZQ03-03C
ST55-0070	F Heated Mattress Pad	EE23112176	2024/01/17			ZR20-05C