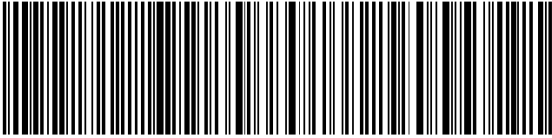


Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 1
Zone: Wholesale Total Bins: 1
Rework

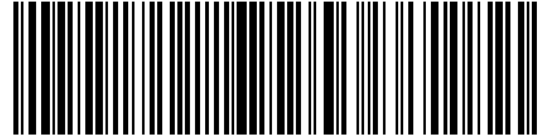


2024103100024Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0288	K Avril Comforter Set					DLWFS

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 18



2024103100024Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CSP16-1526	Foam Topper With Bamboo Knit C	EE23071003	2023/08/15			AN37-01A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			AQ48-01C
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			AQ46-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ27-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ23-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ20-05A
CS10-0015-1	Q Cavoy Comforter Set					AR36-04A
MPE20-1153	Q Sheet Set	EE24071660	2024/08/19			AR39-01A
CS10-0015-1	Q Cavoy Comforter Set					AR41-01A
CS14-0418-1	K Kashmir Mini Quilt Set					AR52-01A
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24030617	2024/05/14			AU34-04A
CS10-0015-1	Q Cavoy Comforter Set					AT26-01A
CS10-0015-1	Q Cavoy Comforter Set					AU23-06A
CS10-0015-1	Q Cavoy Comforter Set					AT22-02C
CSP16-1526	Foam Topper With Bamboo Knit C	EE23112007	2023/12/08			AY20-01C
MPS10-208	K Chateau Comforter Set	EE24051151	2024/07/02			BA27-05A
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24092250	2024/10/17			AZ37-05C
MPS10-208	K Chateau Comforter Set	EE24051151	2024/07/02			AZ46-02C

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 67



2024103100024Zone_28

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0418-1	K Kashmir Mini Quilt Set					BB26-05C
CS10-0015-1	Q Cavoy Comforter Set					BD20-02C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BG37-05C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BG37-05A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BJ25-05C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BH33-05A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BJ40-05A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BH42-03A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BH50-04C
CS14-0418-1	K Kashmir Mini Quilt Set					BH51-05A
CS10-0015-1	Q Cavoy Comforter Set					BL56-05A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BL51-05A
MPE20-1153	Q Sheet Set					BK49-01A
CS10-0015-1	Q Cavoy Comforter Set					BK45-03C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BK20-05A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			BM20-06A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BN23-05C
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24030617	2024/05/14			BM26-02C
MPS10-208	K Chateau Comforter Set	EE24040845	2024/05/20			BN30-02C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BM35-04A
CS10-0015-1	Q Cavoy Comforter Set					BM36-05A
CS10-0015-1	Q Cavoy Comforter Set					BN37-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			BM51-05C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BP53-05C
MPS10-208	K Chateau Comforter Set	EE24071666	2024/08/20			BQ45-04A
CS10-0015-1	Q Cavoy Comforter Set					BQ34-06C
CS10-0015-1	Q Cavoy Comforter Set					BQ33-05C
MPE10-005	T Knowles/Glendale/Cabrillo 7p					BQ30-01C
CS14-0418-1	K Kashmir Mini Quilt Set					BP30-03A
CS10-0015-1	Q Cavoy Comforter Set					BQ28-06A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BP26-02A
CS10-0015-1	Q Cavoy Comforter Set					BP26-04A
CS10-0015-1	Q Cavoy Comforter Set					BS44-03A
CS10-0015-1	Q Cavoy Comforter Set					BR56-03C
MPS10-208	K Chateau Comforter Set	EE24051151	2024/07/02			BU42-05A
MPS10-208	K Chateau Comforter Set	EE24051151	2024/07/02			BT40-05A
MPS10-208	K Chateau Comforter Set	EE23101811	2023/11/28			BT36-06A
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			BU31-02A
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24030617	2024/05/14			BT27-03C
CS10-0015-1	Q Cavoy Comforter Set					BT26-03A
CS10-0015-1	Q Cavoy Comforter Set					BU19-04C
CS14-0418-1	K Kashmir Mini Quilt Set					BV19-01A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BV19-05A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			BW19-04A

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 67



2024103100024Zone_28

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			BV34-05A
MPS10-208	K Chateau Comforter Set	EE23101725	2023/11/15			BV40-06A
MPS10-208	K Chateau Comforter Set	EE24071666	2024/08/20			BY56-04C
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			BX44-05A
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			BX31-05A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BX20-06A
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			BY18-05A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BZ32-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CA33-06C
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			CC75-05C
MPS10-208	K Chateau Comforter Set	EE24040845	2024/05/20			CL51-04A
MPS10-208	K Chateau Comforter Set	EE24040845	2024/05/20			CL52-01C
MPS10-208	K Chateau Comforter Set	EE24071666	2024/08/20			CP28-02C
PC20-009	T Poly Knitted Solid Sheet Set	EE24061468	2024/07/31			CX89-01A
PC20-009	T Poly Knitted Solid Sheet Set	EE24061468	2024/07/31			CX67-04A
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24092250	2024/10/17			CY54-04C
PC20-009	T Poly Knitted Solid Sheet Set	EE24061468	2024/07/31			CY27-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY26-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY21-06C
MPS10-208	K Chateau Comforter Set	EE24071666	2024/08/20			DA46-04A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DB36-05A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DB21-05C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			DJ34-06C

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1



2024103100024PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS150-0426	Parker/Williams Throw					CJ33-05A

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 21



2024103100024PW_11111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-527	F Micro Fleece Solid Sheet Set					AMZBULK2
AM10-0288	K Avril Comforter Set					RTS
AM12-0056	F/Q Duvet Mini Set					RTS
BASI50-0426	Parker/Williams Throw					RTS
BL51N-0868	K Freshspun Basketweave Blanke					RTS
CS10-0015-1	Q Cavoy Comforter Set					RTS
CS14-0418-1	K Kashmir Mini Quilt Set					RTS
CSP16-1526	Foam Topper With Bamboo Knit C					RTS
ID12-1930	F/Q Malea/Leena/Leena Duvet Co					RTS
KL20-3269	Q 900TC Solid Cooling Sheet Se					RTS
MCH20-4512	Q Sheet Set					RTS
MCH20-4517	K Sheet Set					RTS
MCH20-5094	K Sheet Set					RTS
MP10-7489	K Palmer/Turner/Dakota Comfort					RTS
MP50-1911	Zuri/Marselle Faux Fur Throw					RTS
MPE10-005	T Knowles/Glendale/Cabrillo 7p					RTS
MPE20-1153	Q Sheet Set					RTS
MPE73-665	Adrien/Remy/Roman Towel Set					RTS
MPS10-208	K Chateau Comforter Set					RTS
PC20-009	T Poly Knitted Solid Sheet Set					RTS
SHET20-527	F Micro Fleece Solid Sheet Set					RTS

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 1
Zone: REC Bulk Total Bins: 1



2024103100024REC Bulk7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0015-1	Q Cavoy Comforter Set					B30-01

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024103100024PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE73-665	Adrien/Remy/Roman Towel Set					DH24-04A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24061344	2024/07/23			DC43-04C

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 4
Zone: GPNFC Total Bins: 7



2024103100024GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MCH20-5094	K Sheet Set					ZG23-04B
MCH20-4512	Q Sheet Set					ZG22-03B
MCH20-4517	K Sheet Set					ZG22-03B
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZC19-03C
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZB10-05A
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZC10-02B
KL20-3269	Q 900TC Solid Cooling Sheet Se					ZA06-04B

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 63



2024103100024Zone_310

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0426	Parker/Williams Throw	EE24071724	2024/09/23			DK43-04C
CS14-0418-1	K Kashmir Mini Quilt Set					DL27-01C
BL51N-0868	K Freshspun Basketweave Blanke	EE24081962	2024/10/21			DM18-05C
CSP16-1526	Foam Topper With Bamboo Knit C					DN35-02C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			DM37-05A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DQ44-05C
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DQ21-05A
MPE20-1153	Q Sheet Set	EE24061546	2024/08/13			DR18-03A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23101879	2023/12/08			DR18-06A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23101879	2023/12/08			DR19-04C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23101879	2023/12/08			DR21-01C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23101879	2023/12/08			DR25-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DR32-06C
CSP16-1526	Foam Topper With Bamboo Knit C	EE22061310	2022/08/19			DR36-05A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DR36-06C
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DS43-02A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			DT40-06A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DU24-05C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DU22-06A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DV29-06A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DW36-02C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DV53-06A
MPE20-1153	Q Sheet Set	EE24071660	2024/08/19			DV54-02A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			DY51-02A
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24061344	2024/07/23			DX47-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DX40-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EA23-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EA25-04A
MPS10-208	K Chateau Comforter Set	EE24051046	2024/06/25			EA35-05C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DZ45-05C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			EA48-05C
CS14-0418-1	K Kashmir Mini Quilt Set					EB44-01C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			EC40-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EB28-04A
PC20-009	T Poly Knitted Solid Sheet Set					EB26-01C
MPE20-1153	Q Sheet Set	EE24061546	2024/08/13			EB20-04C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23101879	2023/12/08			ED24-06C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ED31-04A
BASI50-0426	Parker/Williams Throw	EE24071724	2024/09/23			EG50-03C
MP50-1911	Zuri/Marseille Faux Fur Throw	EE24092250	2024/10/17			EG42-05C
CS10-0015-1	Q Cavoy Comforter Set					EH47-02A
BASI50-0426	Parker/Williams Throw	EE24071724	2024/09/23			EJ48-01A

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 63

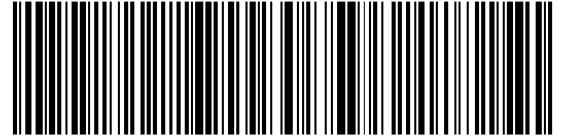


2024103100024Zone_310

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-527	F Micro Fleece Solid Sheet Set					EL48-03C
BASI50-0426	Parker/Williams Throw	EE24071724	2024/09/23			EL41-04C
CS10-0015-1	Q Cavoy Comforter Set					EK40-05C
BASI50-0426	Parker/Williams Throw	EE24071724	2024/09/23			EL33-05A
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24010136	2024/03/06			EK30-01C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			EM24-04A
CS10-0015-1	Q Cavoy Comforter Set					EQ50-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			EQ30-06A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ER18-03C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ER20-02C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ER21-02A
MPE20-1153	Q Sheet Set	EE24081955	2024/10/05			ES44-04C
MPE20-1153	Q Sheet Set	EE24081955	2024/10/05			ES49-03C
MPE20-1153	Q Sheet Set	EE24081955	2024/10/05			ES50-04A
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ET49-02C
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24010136	2024/03/06			ET39-05C
MPE20-1153	Q Sheet Set	EE24081955	2024/10/05			ET38-05A
MPE10-005	T Knowles/Glendale/Cabrillo 7p	EE24010136	2024/03/06			ET34-01C
CS14-0418-1	K Kashmir Mini Quilt Set	EE23091589	2023/11/06			ET27-03A
MP50-1911	Zuri/Marselle Faux Fur Throw	EE24092250	2024/10/17			EX41-05C
CS10-0015-1	Q Cavoy Comforter Set					EX23-04C

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 30



2024103100024Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AC12-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AC12-06C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AC11-06C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AC07-06A
AM12-0056	F/Q Duvet Mini Set	EE24081952	2024/09/19			AD05-04A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AD09-01A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AE09-06A
AM12-0056	F/Q Duvet Mini Set	EE24081952	2024/09/19			AD12-05A
AM10-0288	K Avril Comforter Set	EE24061535	2024/08/07			AE12-06A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF12-04C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF11-04A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF10-02C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AF10-03C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG09-05A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG09-05C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AF06-06A
AM12-0056	F/Q Duvet Mini Set	EE24030633	2024/05/02			AF05-04A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AG04-04C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AJ10-01C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AK11-04C
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AK06-02A
AM10-0288	K Avril Comforter Set	EE24081945	2024/09/13			AL05-03C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AT01-03A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AV03-02A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AW03-04C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AW05-04A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AY02-06C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AZ01-05A
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AZ01-05C
AM10-0288	K Avril Comforter Set	EE24061472	2024/08/01			AZ05-04C

Cycle Count List

Created Date: 2024-10-31 Time: 7:56 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2024103100024PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0868	K Freshspun Basketweave Blanke					CW39-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CW44-05A