

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 70



2024110700004Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			BB31-05C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BD18-03C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BF53-02C
HH10-1545	Q Coastline 6pc Comfort Set	EE23122376	2024/03/04			BF47-02A
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BG45-04A
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BG43-03C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BG43-05A
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BF40-06C
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BF40-01A
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BG38-02C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BF36-02A
II12-1063	F/Q Mila Duvet Cover Set	EE24071806	2024/08/20			BG23-01A
CS20-1709	TXL Reindeer Sheet Set	EE24081847	2024/09/18			BH20-02C
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BH22-05A
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BH22-05C
MP10-8378	K/CK Amelia/Willow/Clara	EE24030632	2024/05/06			BJ27-04A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BJ43-02C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BH44-03A
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BJ52-01A
II12-1063	F/Q Mila Duvet Cover Set	EE24071806	2024/08/20			BN47-04C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BN53-01A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BN55-03C
ID51-1087	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			BP51-03A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BP29-04C
ID51-1087	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			BP29-05A
ID20-1541	TXL Cozy Soft Sheet Set	EE24082107	2024/10/28			BQ27-01C
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			BR28-01C
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			BS29-01C
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			BS34-01A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			BR34-06C
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			BR38-01A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			BS49-02A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BR52-04C
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			BU37-05C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BV18-02A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			BW20-05C
MP10-8378	K/CK Amelia/Willow/Clara	EE24010187	2024/03/26			BW25-04A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			BV26-02C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			BV44-03A
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BV52-02C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			BY50-01A
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			BY39-05C
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			BX36-05C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			CA29-06C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			BZ30-06A

Cycle Count List

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2024110700004Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			BZ33-06A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			CA36-06C
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			CC55-05A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			CB41-03C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24030666	2024/05/13			CB24-05A
ID20-1541	TXL Cozy Soft Sheet Set	EE24082107	2024/10/28			CC90-02C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			CC87-06C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			CC85-06A
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			CC85-03C
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			CC78-04C
MPE20-1001	Q Printed Satin	EE24081957	2024/10/07			CK91-02A
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			CK95-03A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			CK20-03C
BR20-0987	Q 600 Thread Count Sheet Set	EE24092397	2024/10/29			CK22-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			CK23-02C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			CK24-03C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			CK30-03C
BR20-0987	Q 600 Thread Count Sheet Set	EE24092397	2024/10/29			CQ34-02C
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			CQ43-04C
II12-1063	F/Q Mila Duvet Cover Set	EE24030665	2024/04/09			CQ54-01C
BR20-0987	Q 600 Thread Count Sheet Set	EE24092397	2024/10/29			CQ90-02C
HH10-1545	Q Coastline 6pc Comfort Set					CY53-06C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE23122319	2024/01/13			DB21-06C
MP10-8378	K/CK Amelia/Willow/Clara	EE24010187	2024/03/26			DJ18-04A
MP10-8378	K/CK Amelia/Willow/Clara	EE24010187	2024/03/26			DJ22-03A

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3



2024110700004PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051243	2024/07/03			CR48-03A
MZK10-208	T Cynthia/Caroline/Amelia Comf	EE23112017	2023/12/13			CR33-03C
BR20-0987	Q 600 Thread Count Sheet Set	EE24071802	2024/09/16			CR23-03A

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1

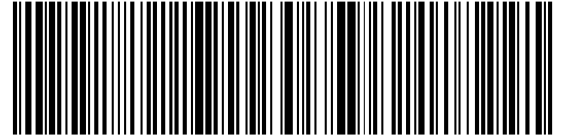


2024110700004PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			DH26-01A

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 34



2024110700004Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0471	CK Porter Comforter Mini Set	EE24081934	2024/10/10			AA01-01A
AM10-0274	T Avril Comforter Set	EE24061472	2024/08/01			AA01-04C
AM10-0471	CK Porter Comforter Mini Set	EE24081934	2024/10/10			AA05-02C
AM10-0274	T Avril Comforter Set	EE24092260	2024/10/29			AA06-01C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AA07-01C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AC12-02C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AB08-06A
AM10-0274	T Avril Comforter Set	EE24061535	2024/08/07			AC05-03C
AM10-0471	CK Porter Comforter Mini Set	EE24081934	2024/10/10			AB03-05A
AM10-0471	CK Porter Comforter Mini Set	EE24081934	2024/10/10			AB02-05A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AC03-06C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AE03-01A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AE04-04C
AM10-0274	T Avril Comforter Set	EE24061535	2024/08/07			AE04-06A
AM10-0274	T Avril Comforter Set	EE24092260	2024/10/29			AF12-01A
AM10-0274	T Avril Comforter Set	EE24092260	2024/10/29			AF12-01C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AG10-02C
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AJ02-06C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AJ05-05A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AK08-06A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AK08-06C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AL08-04C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AK02-05C
AM10-0274	T Avril Comforter Set	EE24092260	2024/10/29			AM04-02C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AN03-05C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AM05-04C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AM07-05A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AM09-06A
AM10-0274	T Avril Comforter Set	EE24061472	2024/08/01			AN08-06C
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AP06-06C
AM10-0471	CK Porter Comforter Mini Set	EE24081934	2024/10/10			AQ02-05A
AM10-0471	CK Porter Comforter Mini Set	EE24092264	2024/10/30			AV02-06C
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AZ01-03A
AM10-0274	T Avril Comforter Set	EE24081945	2024/09/13			AZ01-04A

Cycle Count List

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 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 48



2024110700004GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8449	Spa Waffle Shower Curtain					ZF31-01A
MP70-8449	Spa Waffle Shower Curtain					ZF31-03C
MP70-8449	Spa Waffle Shower Curtain					ZF28-01C
II40-1180	Imani Curtain Panel					ZF27-03B
MP70-8449	Spa Waffle Shower Curtain					ZF26-01A
II40-1180	Imani Curtain Panel					ZD18-01A
MP70-8449	Spa Waffle Shower Curtain					ZD18-01C
II40-1180	Imani Curtain Panel					ZD19-01C
II40-1180	Imani Curtain Panel					ZD21-05B
II40-1180	Imani Curtain Panel					ZC35-03B
II40-1180	Imani Curtain Panel					ZC28-01C
II40-1180	Imani Curtain Panel					ZB14-03C
II40-1180	Imani Curtain Panel					ZB14-04B
II40-1180	Imani Curtain Panel					ZB12-04A
MPE21-1004	STD Printed Satin	EE24061401	2024/07/22			ZB12-04A
SS40-0013	Mirage/Elysia/Azalea Panel					ZA17-04A
SS40-0013	Mirage/Elysia/Azalea Panel					ZA20-04C
II40-1180	Imani Curtain Panel					ZA21-05A
II40-1180	Imani Curtain Panel					ZA26-03C
II40-1180	Imani Curtain Panel					ZJ14-02C
II40-1180	Imani Curtain Panel					ZJ26-01C
II40-1180	Imani Curtain Panel					ZJ26-02A
MPE21-1004	STD Printed Satin	EE24081957	2024/10/07			ZK30-05A
II40-1180	Imani Curtain Panel					ZK30-05C
II40-1180	Imani Curtain Panel					ZL29-03A
SS40-0013	Mirage/Elysia/Azalea Panel					ZK27-05C
II40-1180	Imani Curtain Panel					ZL27-02A
II40-1180	Imani Curtain Panel					ZL27-04C
II40-1180	Imani Curtain Panel					ZL25-03A
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZK17-02A
II40-1180	Imani Curtain Panel					ZK15-02C
II40-1180	Imani Curtain Panel					ZL05-01C
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM06-02A
II40-1180	Imani Curtain Panel					ZM11-01A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZN13-04A
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZM17-03A
II40-1180	Imani Curtain Panel					ZN21-01A
II40-1180	Imani Curtain Panel					ZM28-01C
II40-1180	Imani Curtain Panel					ZP10-01C
II40-1180	Imani Curtain Panel					ZP10-04C
II40-1180	Imani Curtain Panel					ZQ08-02A

Cycle Count List

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Zone: GPNFC Total Bins: 48



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZQ05-03A
II40-1180	Imani Curtain Panel					ZR17-02C
II40-1180	Imani Curtain Panel					ZR26-02A

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 21



2024110700004Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			AL42-03A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			AN19-06C
ID51-1087	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			AQ30-05C
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			AS21-03C
HH10-1545	Q Coastline 6pc Comfort Set	EE24092377	2024/10/24			AR22-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AR44-01A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AS51-01C
MP73-7473	Organic Towel Set					AU55-03C
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			AT50-06C
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			AU48-03A
HH10-1545	Q Coastline 6pc Comfort Set	EE24040853	2024/05/27			AV18-02A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AW21-04C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AW22-04C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AW24-04A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AW34-04A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AW34-04C
MP73-7473	Organic Towel Set					AW47-02A
MPE20-1001	Q Printed Satin	EE24040904	2024/06/04			AY53-05C
MPE20-1001	Q Printed Satin	EE24061401	2024/07/22			BA18-01C
MP73-7473	Organic Towel Set					BA20-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			AZ24-01A

Cycle Count List

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 Zone: Zone_3 Total Bins: 28

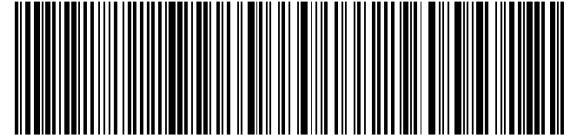


2024110700004Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			DM32-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE23112219	2024/01/15			DM44-06A
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			DN52-06C
II12-1063	F/Q Mila Duvet Cover Set	EE24040918	2024/05/23			DQ55-02C
CS20-1709	TXL Reindeer Sheet Set	EE24071776	2024/09/03			DQ29-02A
ID20-1541	TXL Cozy Soft Sheet Set	EE24061455	2024/08/10			DP20-05A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			DR22-01C
MP10-8378	K/CK Amelia/Willow/Clara	EE24010187	2024/03/26			DT43-01A
MP10-8378	K/CK Amelia/Willow/Clara	EE24010187	2024/03/26			DU28-03A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051243	2024/07/09			DW45-05A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			DX38-01A
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			EA37-03C
ID51-1087	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			EA48-02C
ID51-1087	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			EA52-02C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			EB48-06C
HH10-1545	Q Coastline 6pc Comfort Set	EE24051044	2024/06/26			ED22-04C
HH10-1545	Q Coastline 6pc Comfort Set	EE24051044	2024/06/26			ED22-05C
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			EE28-06A
MZK10-208	T Cynthia/Caroline/Amelia Comf					EF25-02A
HH10-1545	Q Coastline 6pc Comfort Set	EE24071606	2024/08/08			EG24-01A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE23112219	2024/01/15			EH38-06C
BR20-0987	Q 600 Thread Count Sheet Set					EM26-03C
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			EN32-06A
ID51-1087	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			EN41-03A
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com	EE24020481	2024/04/23			EP34-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051064	2024/06/27			EU29-03A
ID51-1087	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			EV34-06A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24051243	2024/07/09			EV39-04C

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
Loc: SD2 Total Items: 2
Zone: Wholesale Total Bins: 2
Rework



2024110700004Wholesale Rework1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0274	T Avril Comforter Set					DLWFS
AM10-0471	CK Porter Comforter Mini Set					DLWFS

Cycle Count List

Created Date: 2024-11-07 Time: 4:48 AM
Loc: SD2 Total Items: 3
Zone: PW_111 Total Bins: 5



2024110700004PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZK10-208	T Cynthia/Caroline/Amelia Comf					AMZBULK1
MZK10-208	T Cynthia/Caroline/Amelia Comf					AMZBULK3
MZK10-208	T Cynthia/Caroline/Amelia Comf					AMZBULK4
AM10-0471	CK Porter Comforter Mini Set					RTS
SS40-0013	Mirage/Elysia/Azalea Panel					RTS