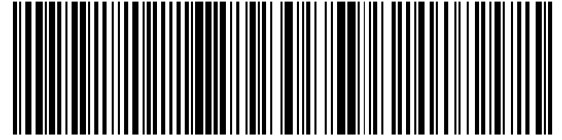


Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 9



2024111800025Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0264	K/CK Kyla Comforter Set					AA07-05A
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AA07-05C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			AB11-03C
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AJ10-04A
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AK09-06C
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AK02-04C
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AP03-05A
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AR05-06C
AM10-0264	K/CK Kyla Comforter Set	EE24081939	2024/10/10			AS12-03A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024111800025PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DC23-02C
BR54-0859	Zuri/Marselle Heated Throw	EE23101744	2023/11/20			DH42-04C

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
Loc: SD2 Total Items: 5
Zone: PW_111 Total Bins: 5



2024111800025PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0264	K/CK Kyla Comforter Set					RTS
ID10-1240	T/TXL Raina/Khloe/Arielle Comf					RTS
NS11-3253	Hanae Euro Sham					RTS
TN20-0412	F Cozy Flannel Sheet Set					RTS
WR10-2193	Q Perry/Perry Comforter Set					RTS

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_2 Total Bins: 54



2024111800025Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			BB48-01A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG50-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG50-06C
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			BF50-03A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BF46-02C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BG42-01C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BG41-01C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BF35-01A
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			BK29-06A
BR54-0859	Zuri/Marselle Heated Throw	EE23101744	2023/11/20			BN31-05A
ST55-0270	K Microfiber Heated Mattress P	EE24051184	2024/07/16			BM32-02C
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			BN38-04A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BM43-03A
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			BM45-05A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BN46-02C
BR54-0859	Zuri/Marselle Heated Throw	EE23101744	2023/11/20			BP24-06A
BR54-0859	Zuri/Marselle Heated Throw	EE23101744	2023/11/20			BP23-06C
BR54-0859	Zuri/Marselle Heated Throw	EE23101744	2023/11/20			BP22-06A
ST55-0270	K Microfiber Heated Mattress P	EE24051184	2024/07/16			BS21-06A
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			BS37-04C
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			BR38-05C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BU30-03A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BU23-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			BW25-06A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			BV52-03C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			BX44-02A
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			BZ29-05A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CA31-03C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CA34-05A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BZ34-04C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			BZ36-04A
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			BZ38-04A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			CA44-04C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			CA47-01C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			CA51-03C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			CB40-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			CB34-05A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CB32-01A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			CC31-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CB28-01C
ID10-1224	T Robbie/Roger/Rick Comfort	EE24030541	2024/04/11			CB25-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24061445	2024/07/30			CK64-06A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			CL53-05A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CM22-06C
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			CP26-01C

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
Loc: SD2 Total Items: 6
Zone: Zone_2 Total Bins: 54



2024111800025Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CX94-06C
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CX76-01A
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			CX56-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CX53-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			CY52-03A
ID10-1224	T Robbie/Roger/Rick Comfort					CX38-02A
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			CX38-02A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DA24-02A
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			CZ37-05A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 15



2024111800025Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			AL51-05C
TN20-0592	Q Sheet Set	EE24092383	2024/11/11			AL48-05C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf					AK35-05A
TN20-0412	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			AK31-01A
ID12-1971	K/CK Felicia/Isabel/Alyssa Duv					AK30-02C
TN20-0412	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			AK20-02C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			AK19-01C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/17			AP54-05A
BR54-0859	Zuri/Marselle Heated Throw	EE22112119	2022/12/21			AQ54-05A
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/15			AQ46-01A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			AS35-02A
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			AR49-01A
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			AU52-04A
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			AW31-04A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			AW32-03A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 17



2024111800025GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-517	Splendor Rug	EE24092360	2024/10/28			ZF06-03A
II40-1294	Imani/Imani/Imani Window Panel	EE24082110	2024/09/16			ZD05-02B
MPS72-517	Splendor Rug	EE24092360	2024/10/28			ZD08-03C
II40-1294	Imani/Imani/Imani Window Panel					ZD21-04A
NS11-3253	Hanae Euro Sham	EE24030603	2024/04/25			ZB25-02A
II40-1294	Imani/Imani/Imani Window Panel					ZA05-01C
NS11-3253	Hanae Euro Sham	EE23122316	2024/01/15			ZA05-02B
II40-1294	Imani/Imani/Imani Window Panel	EE24082110	2024/09/16			ZJ07-03C
II40-1294	Imani/Imani/Imani Window Panel	EE24082110	2024/09/16			ZH14-03A
II40-1294	Imani/Imani/Imani Window Panel					ZN10-04C
II40-1294	Imani/Imani/Imani Window Panel	EE24082110	2024/09/16			ZM19-01A
II40-1294	Imani/Imani/Imani Window Panel	EE24092439	2024/11/08			ZP31-04A
II40-1294	Imani/Imani/Imani Window Panel	EE24092439	2024/11/08			ZQ30-04C
MPS72-517	Splendor Rug	EE24092358	2024/11/01			ZQ29-02C
MPS72-517	Splendor Rug	EE24092358	2024/11/01			ZR04-05A
MPS72-517	Splendor Rug	EE24092358	2024/11/01			ZR12-04C
II40-1294	Imani/Imani/Imani Window Panel	EE24092439	2024/11/08			ZR20-04A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

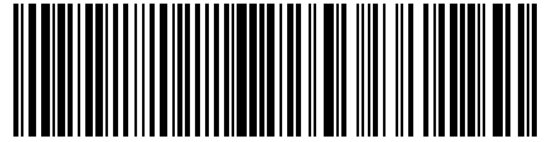


2024111800025PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0412	F Cozy Flannel Sheet Set	EE24081847	2024/09/18			CD35-05A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 64



2024111800025Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DL54-05A
WR10-2193	Q Perry/Perry Comforter Set	EE24092399	2024/11/08			DK50-06A
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			DL49-06C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DL27-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DL25-02A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DM27-02A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DN28-05A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DM29-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DN32-05A
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			DN34-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DN35-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DN37-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DM39-03C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DM42-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DM43-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DN54-01C
WR10-2193	Q Perry/Perry Comforter Set	EE24092351	2024/11/04			DQ19-03A
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DR24-01A
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			DR29-06A
WR10-2193	Q Perry/Perry Comforter Set	EE24092351	2024/11/04			DR34-04A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DS43-06C
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DS46-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DS47-04C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DS52-03C
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DT53-03C
BR54-0859	Zuri/Marseille Heated Throw	EE23081295	2023/10/03			DU42-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DT30-05C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DU29-01C
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DT28-05A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			DU27-03C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			DU27-01A
WR10-2193	Q Perry/Perry Comforter Set	EE24081864	2024/10/22			DT18-03A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DV37-05A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DV39-04A
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			DV43-05A
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			DW48-06A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DW50-06A
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DW51-04C
ST55-0270	K Microfiber Heated Mattress P	EE24092251	2024/10/30			DX40-06C
TN20-0412	F Cozy Flannel Sheet Set					DX19-02C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			DY19-04C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			DY18-04C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			DZ37-02C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EA56-06C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EB49-03A

Cycle Count List

Created Date: 2024-11-18 Time: 11:21 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 64



2024111800025Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EG34-04C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			EF29-03C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			EF22-05A
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EG20-06C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			EH19-04C
BR54-0859	Zuri/Marselle Heated Throw	EE23101768	2023/11/15			EH20-05A
TN20-0592	Q Sheet Set	EE24071665	2024/08/20			EH30-02C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			EJ39-06C
WR10-2193	Q Perry/Perry Comforter Set	EE24092400	2024/11/01			EM26-03C
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EN29-03A
ST55-0270	K Microfiber Heated Mattress P	EE24071662	2024/08/20			EQ28-03C
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			ES36-06C
WR10-2193	Q Perry/Perry Comforter Set	EE24071584	2024/08/26			ES42-05A
TN20-0412	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			ET46-04A
WR10-2193	Q Perry/Perry Comforter Set	EE24092351	2024/11/04			EU40-05A
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			EV24-04C
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			EV35-04A
ID10-1240	T/TXL Raina/Khloe/Arielle Comf	EE24092262	2024/10/30			EV46-06C
WR10-2193	Q Perry/Perry Comforter Set	EE24092351	2024/11/04			EX37-01A