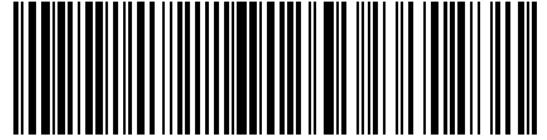


Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 11



2024121100021Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			AL51-05A
CC16-0020	Mattress Pad	EE24081941	2024/09/20			AL20-05A
TN20-0210	TXL Cozy Flanne Sheet Set	EE24102628	2024/11/20			AN31-06C
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			AN33-05A
BR20-1880	Q 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			AQ42-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			AP31-05A
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			AR39-03A
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			AR40-02A
TN20-0210	TXL Cozy Flanne Sheet Set	EE24102628	2024/11/20			AR41-02A
TN20-0210	TXL Cozy Flanne Sheet Set	EE24102628	2024/11/20			AS52-06C
TN20-0210	TXL Cozy Flanne Sheet Set	EE24071807	2024/09/13			AU25-02A

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2024121100021PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			CD35-01A
BR20-1880	Q 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			CD43-03C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 40

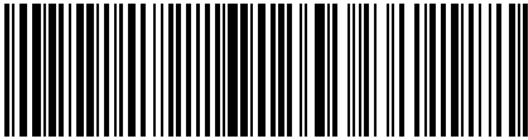


2024121100021Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-830	T/TXL Microlight Plush Blanket	EE24030601	2024/04/22			DL56-05A
CC16-0020	Mattress Pad	EE24082096	2024/10/05			DK52-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM27-03C
BR20-1880	Q 1000 Thread Count Heiq Sheet					DN31-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			DN32-03A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM44-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM50-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DN55-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			DQ49-03A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			DP42-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			DP41-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			DR27-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DT43-02C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DT33-06A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DU23-01C
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			DT18-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DW36-06A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DV46-02A
CC16-0020	Mattress Pad	EE24081941	2024/09/21			DZ27-06C
ID51-830	T/TXL Microlight Plush Blanket	EE23091592	2023/11/06			EC20-06C
BR54-0649	K Heated Blanket	EE22061309	2022/08/19			ED26-01A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			EE28-05C
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			EE42-01C
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			EG40-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			EH29-03C
CC16-0020	Mattress Pad	EE24081941	2024/09/21			EJ33-05C
CC16-0020	Mattress Pad	EE24081941	2024/09/21			EL49-06C
CC16-0020	Mattress Pad	EE24081941	2024/09/21			EL47-06C
BR54-0649	K Heated Blanket	EE22061309	2022/08/19			EK36-02C
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			EM46-05C
CC16-0020	Mattress Pad	EE24081941	2024/09/21			EM54-01C
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			EM56-01A
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			EP27-06A
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			EQ26-05C
MP10-1026	Q Hampton/Richmond/Cullen 7pcs	EE24040821	2024/05/14			EQ26-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24051191	2024/07/16			ER37-04C
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			ER41-04A
BASI30-0523	Memory Foam Wedge Pillow	EE24051191	2024/07/16			ES46-04A
BR20-1880	Q 1000 Thread Count Heiq Sheet					ER54-05C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
Loc: SD2 Total Items: 6
Zone: Zone_3 Total Bins: 40



2024121100021Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CC16-0020	Mattress Pad	EE24081941	2024/09/21			EX48-05C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 27



2024121100021GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0054	K Kienna Quilt Mini Set	EE23101961	2023/12/08			ZF36-02B
CS14-0054	K Kienna Quilt Mini Set	EE23101961	2023/12/08			ZF36-03B
ST54-0045	F Heated Blanket					ZG31-06C
CS14-0054	K Kienna Quilt Mini Set	EE23101961	2023/12/08			ZF13-01C
MP70-6595	Ara/Loire/Maris Shower Curtain					ZD37-05A
SS40-0010	Camille/Laurel/Tindra Panel					ZB31-02C
CS14-0054	K Kienna Quilt Mini Set	EE24081869	2024/10/21			ZC29-06B
MP40-8333	Emilia/Natalie/Lillian Window	EE24092414	2024/11/14			ZB27-01A
MP40-8333	Emilia/Natalie/Lillian Window	EE24092414	2024/11/14			ZC19-01B
MP70-6595	Ara/Loire/Maris Shower Curtain					ZB18-01B
MP40-8333	Emilia/Natalie/Lillian Window	EE24051124	2024/06/27			ZA23-01A
CS14-0054	K Kienna Quilt Mini Set	EE24081869	2024/10/21			ZA25-01B
CS14-0054	K Kienna Quilt Mini Set	EE24010090	2024/02/07			ZH05-04C
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZJ14-03A
CS14-0054	K Kienna Quilt Mini Set	EE23091412	2023/10/16			ZJ20-02A
ST54-0045	F Heated Blanket	EE24071662	2024/08/18			ZL21-03C
SS40-0010	Camille/Laurel/Tindra Panel					ZK15-03A
CS10-0188	T/TXL Verone Comforter Set	EE24071723	2024/09/06			ZL08-01A
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZM12-02A
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZM16-02C
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZM17-03C
CS14-0054	K Kienna Quilt Mini Set	EE23091412	2023/10/11			ZM24-03C
CS14-0054	K Kienna Quilt Mini Set	EE23091412	2023/10/16			ZM29-05A
CS14-0054	K Kienna Quilt Mini Set	EE24010320	2024/04/09			ZP29-02C
CS14-0054	K Kienna Quilt Mini Set	EE24010320	2024/04/09			ZP27-02C
CS14-0054	K Kienna Quilt Mini Set	EE23091412	2023/10/16			ZQ01-01C
ST54-0045	F Heated Blanket	EE24092390	2024/11/14			ZR03-01C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 4
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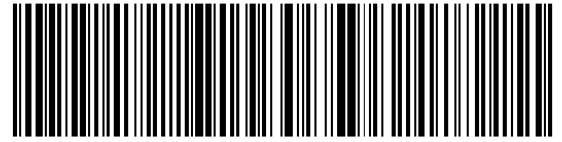


2024121100021Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CC16-0020	Mattress Pad	EE24082096	2024/10/05			BB50-04C
CC16-0020	Mattress Pad	EE24081941	2024/09/20			BL34-04C
BASI30-0523	Memory Foam Wedge Pillow					BL31-01A
ID51-830	T/TXL Microlight Plush Blanket	EE23101877	2023/12/08			BM42-06A
ID51-830	T/TXL Microlight Plush Blanket	EE23081348	2023/10/10			BQ43-06C
BR20-1880	Q 1000 Thread Count Heiq Sheet					BS50-01C
BR20-1880	Q 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			CK40-04A
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			CL43-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24061363	2024/07/18			CK49-05C
BR20-1880	Q 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			CK51-02C
CC16-0020	Mattress Pad	EE24081941	2024/09/21			CP29-04C
CC16-0020	Mattress Pad	EE24082096	2024/10/05			DA50-06A
ID51-830	T/TXL Microlight Plush Blanket	EE24030601	2024/04/22			DJ31-03C
BR20-1880	Q 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			DJ50-04C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 7
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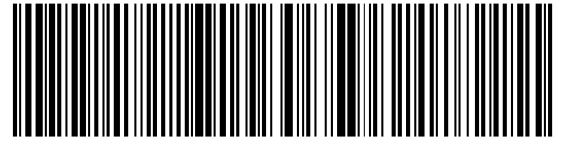


2024121100021Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0450	F Porter Comforter Mini Set	EE24081952	2024/09/19			AA03-05A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AA09-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AB12-01A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AB12-02A
AM10-0006	K Comforter Mini Set					AB12-04C
AM10-0003	K Comforter Mini Set					AB11-03A
AM10-0450	F Porter Comforter Mini Set	EE24081952	2024/09/19			AB11-06A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC12-01A
AM10-0450	F Porter Comforter Mini Set	EE24081952	2024/09/19			AC12-05A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC11-02C
AM12-0412	K/CK Porter Duvet Mini Set	EE24081940	2024/09/20			AB09-04C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC10-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC09-01C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AB07-02C
AM10-0399	F/Q Porter Comforter Mini Set	EE24102616	2024/12/03			AB04-02A
AM12-0414	F/Q Porter Duvet Mini Set	EE24081940	2024/09/20			AB04-03C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AC05-01A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC05-01C
AM10-0399	F/Q Porter Comforter Mini Set	EE24102616	2024/12/03			AB03-01C
AM10-0399	F/Q Porter Comforter Mini Set	EE24102616	2024/12/03			AC04-01A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC04-01C
AM10-0006	K Comforter Mini Set					AC04-02A
AM10-0399	F/Q Porter Comforter Mini Set					AC04-02C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AC03-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC02-01A
AM12-0412	K/CK Porter Duvet Mini Set	EE24102616	2024/12/03			AC02-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC02-02C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AC02-03C
AM10-0003	K Comforter Mini Set					AC02-05A
AM10-0399	F/Q Porter Comforter Mini Set	EE24102616	2024/12/03			AD03-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE03-02C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE06-02A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE07-03A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE07-03C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE08-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE08-03A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE08-03C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AE12-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AG07-04C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AG06-05C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AG05-01A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AF03-02A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AF01-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AH02-03C
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			AH03-01C

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 7
 Zone: Reserve NFC Total Bins: 107

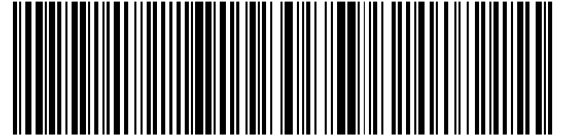


2024121100021Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/09			AH05-06A
AM73-0242	Towel Set	EE24061454	2024/08/09			AH08-01A
AM73-0242	Towel Set	EE24061454	2024/08/09			AH10-01A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AJ09-03C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AJ10-02C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AJ11-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AJ12-04A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AJ12-04C
AM73-0242	Towel Set	EE24081860	2024/10/22			AK06-06A
AM73-0242	Towel Set	EE24081860	2024/10/22			AK06-06C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AK05-01C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AK05-03A
AM12-0414	F/Q Porter Duvet Mini Set	EE24102616	2024/12/03			AK02-02C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AL02-05C
AM73-0242	Towel Set	EE24081860	2024/10/22			AM02-03A
AM73-0242	Towel Set	EE24081860	2024/10/22			AM04-06C
AM73-0242	Towel Set	EE24061570	2024/08/28			AN04-02C
AM73-0242	Towel Set	EE24061570	2024/08/28			AN05-03C
AM73-0242	Towel Set	EE24061570	2024/08/28			AM07-03A
AM73-0242	Towel Set	EE24061570	2024/08/28			AM07-03C
AM73-0242	Towel Set	EE24081860	2024/10/22			AN06-03C
AM73-0242	Towel Set	EE24092175	2024/11/04			AN10-04A
AM73-0242	Towel Set	EE24081860	2024/10/22			AQ12-04A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AQ11-01A
AM73-0242	Towel Set	EE24061570	2024/08/28			AP10-01A
AM73-0242	Towel Set	EE24081860	2024/10/22			AP10-04A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AQ10-03A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AQ08-02A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AQ08-03C
AM10-0450	F Porter Comforter Mini Set	EE24081952	2024/09/19			AQ08-06A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AP07-02C
AM73-0242	Towel Set	EE24081860	2024/10/22			AP07-05A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AP05-06C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AQ05-01A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AP03-04A
AM73-0242	Towel Set	EE24081860	2024/10/22			AQ02-03A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AP01-04A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AR02-01C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AS03-04C
AM10-0003	K Comforter Mini Set	EE24092383	2024/11/11			AR04-01A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AS04-03A
AM10-0003	K Comforter Mini Set	EE24092383	2024/11/11			AR05-05C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AS05-04A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AR06-03C
AM10-0003	K Comforter Mini Set	EE24092383	2024/11/11			AS07-01A

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
 Loc: SD2 Total Items: 7
 Zone: Reserve NFC Total Bins: 107



2024121100021Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AS08-04C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AR10-01A
AM10-0450	F Porter Comforter Mini Set	EE24081952	2024/09/19			AR10-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AS10-02C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AS10-04C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AR11-05C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AR12-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AR12-03A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AU02-01C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AV03-04C
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AW02-02A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AX04-03A
AM10-0006	K Comforter Mini Set	EE24092383	2024/11/11			AY01-03A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AY02-01C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AY03-03C
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AZ03-04A
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			AZ04-06A

Cycle Count List

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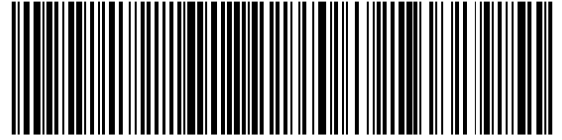


2024121100021PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0006	K Comforter Mini Set					RTS
BASI30-0523	Memory Foam Wedge Pillow					RTS
ST54-0045	F Heated Blanket					RTS

Cycle Count List

Created Date: 2024-12-11 Time: 11:16 AM
Loc: SD2 Total Items: 2
Zone: PM Bulk Pick Total Bins: 9



2024121100021PM Bulk Pick8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK060
AM10-0003	K Comforter Mini Set	EE24071610	2024/08/19			PMBLK059
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK058
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK056
AM10-0003	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK055
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK054
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK053
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK052
AM10-0006	K Comforter Mini Set	EE24081924	2024/09/12			PMBLK051