

Cycle Count List

Created Date: 2024-12-12 Time: 11:39 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 11

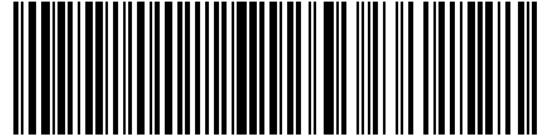


2024121200016Zone_13

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-8326 | CK Greer/Denver/Clement Comfor | EE24030503 | 2024/04/21 | | | AL50-04A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24082063 | 2024/10/22 | | | AM30-04A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24082063 | 2024/10/22 | | | AM30-05A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24082063 | 2024/10/22 | | | AM50-04A |
| CCL30-0029 | Velvet with embroidery and man | EE22091700 | 2022/10/20 | | | AQ56-04C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE23060812 | 2023/07/19 | | | AQ55-06C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE23060812 | 2023/07/19 | | | AR26-06A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24082063 | 2024/10/22 | | | AT44-01A |
| MP10-8326 | CK Greer/Denver/Clement Comfor | EE24030503 | 2024/04/23 | | | AT34-03A |
| ST54-0111 | F Heated Blanket | EE22081577 | 2022/10/13 | | | BA25-03A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE23060812 | 2023/07/19 | | | BA38-06C |

Cycle Count List

Created Date: 2024-12-12 Time: 11:39 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_3 Total Bins: 20

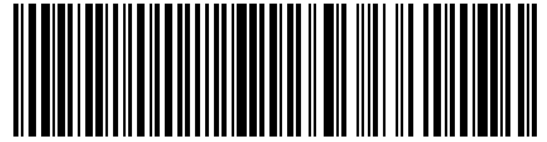


2024121200016Zone_34

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24071642 | 2024/08/21 | | | DK31-02C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DN31-04A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DN39-02A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DP39-04A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DQ34-04A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24010029 | 2024/02/19 | | | DQ29-06A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DP25-03C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DS54-05C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DV42-03C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | DX23-03A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24010029 | 2024/02/19 | | | EC47-06A |
| BASI10-0294 | F/Q Warmer Comforter | EE24092463 | 2024/11/12 | | | EH48-02C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24010029 | 2024/02/19 | | | EK51-06C |
| CCL30-0029 | Velvet with embroidery and man | EE22091700 | 2022/10/20 | | | EK39-01C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | EL22-05A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | EN28-02A |
| BASI10-0294 | F/Q Warmer Comforter | EE24092463 | 2024/11/12 | | | EQ38-04C |
| BASI10-0294 | F/Q Warmer Comforter | EE24092463 | 2024/11/12 | | | EQ35-04C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | ET51-05C |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24061544 | 2024/08/07 | | | EV53-03C |

Cycle Count List

Created Date: 2024-12-12 Time: 11:39 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_2 Total Bins: 17

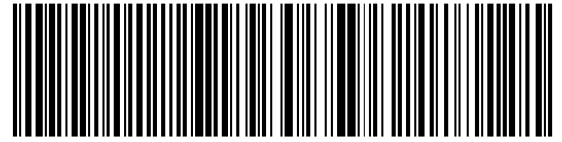


2024121200016Zone_22

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24092415 | 2024/11/08 | | | BC53-06A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24092415 | 2024/11/08 | | | BB51-04C |
| ST54-0111 | F Heated Blanket | EE22101933 | 2022/11/16 | | | BQ46-02C |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24102619 | 2024/11/18 | | | BT26-04C |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24102619 | 2024/11/18 | | | BT26-04A |
| BASI10-0294 | F/Q Warmer Comforter | EE24051206 | 2024/06/28 | | | BW46-05A |
| BASI10-0294 | F/Q Warmer Comforter | EE24051206 | 2024/06/28 | | | BW52-05A |
| CCL30-0029 | Velvet with embroidery and man | EE22091700 | 2022/10/20 | | | BX56-04C |
| CCL30-0029 | Velvet with embroidery and man | EE22091700 | 2022/10/20 | | | BX55-03C |
| ST54-0111 | F Heated Blanket | EE22101933 | 2022/11/16 | | | BX47-03A |
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | EE24010029 | 2024/02/19 | | | BY35-06A |
| ID10-2042 | T/TXL Malea/Leena/Leena Comfor | EE24082063 | 2024/10/22 | | | BX25-02A |
| BASI10-0294 | F/Q Warmer Comforter | EE24051206 | 2024/06/28 | | | CC48-05C |
| BASI10-0294 | F/Q Warmer Comforter | EE24051206 | 2024/06/28 | | | CB32-03A |
| BASI10-0294 | F/Q Warmer Comforter | EE24092463 | 2024/11/12 | | | CQ30-01C |
| BASI10-0294 | F/Q Warmer Comforter | EE24092463 | 2024/11/12 | | | DJ26-04A |
| BASI10-0294 | F/Q Warmer Comforter | EE24040792 | 2024/05/21 | | | DJ32-02A |

Cycle Count List

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 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 62

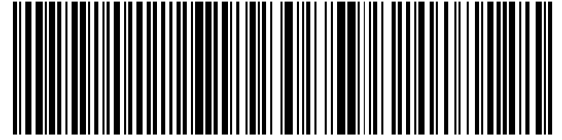


2024121200016Reserve NFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|------------------------|------------|------------|----------|---------------|----------|
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AA01-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AA07-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AB11-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AB09-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AB07-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AC06-04C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AC05-03C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AB03-01A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AB03-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AD02-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AE01-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AE01-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AE01-03C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AE04-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AD10-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AE11-01A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AF12-03C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AF11-04A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AG12-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AG12-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AF10-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AG05-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AG05-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AF02-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AG03-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH04-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH06-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH06-04C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH07-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH07-02C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH08-04C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AH12-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AJ12-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AJ12-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AL10-01A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AL08-04C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AK06-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AK06-02C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AK05-05A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AK04-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24040845 | 2024/05/20 | | | AN03-06A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AM11-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AN10-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AQ11-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP10-05A |

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 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 62



2024121200016Reserve NFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|------------------------|------------|------------|----------|---------------|----------|
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP09-04C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AQ07-05C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP04-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP04-02C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AQ04-02C |
| AM10-0026 | F/Q Comforter Mini Set | EE24040845 | 2024/05/20 | | | AQ03-06A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP02-01C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AP01-02A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AR03-01A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AR03-06A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AR07-03C |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AR08-03C |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AR10-06A |
| AM10-0026 | F/Q Comforter Mini Set | EE24071758 | 2024/09/09 | | | AR10-06C |
| AM10-0026 | F/Q Comforter Mini Set | EE24040845 | 2024/05/20 | | | AU01-06A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AX05-03A |
| AM10-0026 | F/Q Comforter Mini Set | EE24092256 | 2024/10/17 | | | AY05-05A |

Cycle Count List

Created Date: 2024-12-12 Time: 11:39 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1



2024121200016PW_1115

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| MPE10-699 | K Joella/Loretta/Emma 24pcs Ro | | | | | RTS |