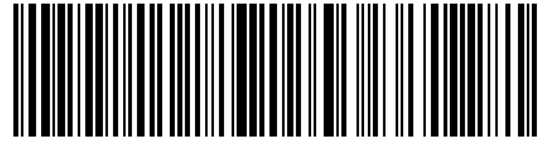


Cycle Count List

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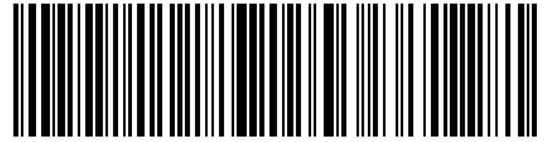


2024123100032Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			AL53-02A
MP50-3252	Elma/Celia Textured Plush Thro	EE24112832	2024/12/09			AL43-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					AL42-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AN19-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP55-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP55-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ53-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ52-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP51-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AP47-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP45-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AP44-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ44-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ41-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AP39-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ37-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AP36-06C
MP50-3252	Elma/Celia Textured Plush Thro	EE24112832	2024/12/09			AP35-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ27-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AQ21-06C
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			AR35-02A
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			AR46-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT55-06A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			AT54-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU52-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT50-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT49-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT49-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT47-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU43-05A
CS10-0906-1	Q Colin Printed 9pcs Bed					AU43-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AT38-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AU38-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AT34-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AW18-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					AW52-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					AV53-05C
CS10-0906-1	Q Colin Printed 9pcs Bed					AV54-06A

Cycle Count List

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Zone: Zone_1 Total Bins: 51

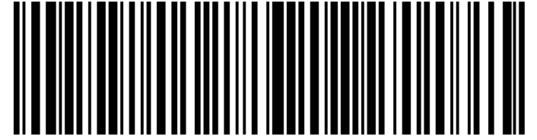


2024123100032Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0906-1	Q Colin Printed 9pcs Bed					AX56-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AX49-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AY48-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					AX19-06C
CS10-0906-1	Q Colin Printed 9pcs Bed					AZ45-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					BA52-04C

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

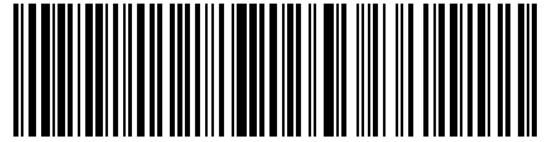


2024123100032PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020465	2024/04/02			CJ51-05A

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 35



2024123100032Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6378	Coleman/Campbell/Campbell	EE24112834	2024/12/06			DL42-05C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DQ55-04A
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DP54-05C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DQ54-04C
MP50-3252	Elma/Celia Textured Plush Thro					DQ45-03C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DR40-01A
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DW46-04C
MP50-3252	Elma/Celia Textured Plush Thro	EE24112832	2024/12/09			DW55-04C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DV56-01C
MP50-3252	Elma/Celia Textured Plush Thro	EE24102774	2024/12/19			EA54-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			EA55-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EB54-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					EB45-05C
MP13-7963	K Aubrey/Whitman/Whitman	EE24102598	2024/11/08			EE25-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					ED28-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					EG28-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EF23-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			EJ40-02C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			EH42-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					EH49-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EL30-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EL27-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/21			EK22-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					EM30-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			ER35-04A
MP13-7963	K Aubrey/Whitman/Whitman	EE24102598	2024/11/08			ET44-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					ET24-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					ET18-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV36-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					EV37-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					EV39-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV49-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					EV55-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					EX31-05C
BR54-0519	Q Heated Plush Heated Blanket	EE24092404	2024/11/14			EX19-01A

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
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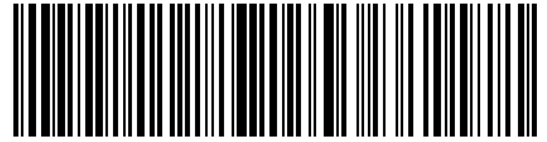


2024123100032GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE21-776	ST Satin Pillow Case	EE24092412	2024/11/13			ZE34-05C
MPE21-776	ST Satin Pillow Case	EE24092231	2024/10/15			ZQ24-05A
MPE21-776	ST Satin Pillow Case	EE24102659	2024/12/19			ZP19-01C

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
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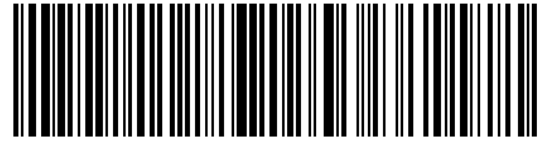


2024123100032Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			BB55-04C
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			BB54-04C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020337	2024/03/20			BC43-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020465	2024/04/02			BB41-04A
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			BB40-02A
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			BB37-02A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020465	2024/04/02			BB29-03C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020337	2024/03/20			BB27-04A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020337	2024/03/20			BB26-04C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020337	2024/03/20			BB25-03C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020465	2024/04/02			BC19-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			BE22-05A
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BD28-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24010326	2024/03/13			BD29-06C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24010326	2024/03/13			BD38-06A
CS10-0906-1	Q Colin Printed 9pcs Bed					BE46-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					BE51-05C
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BG52-04A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			BG52-05A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			BG38-05A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE23101966	2023/12/04			BF19-06C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BK53-06A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/21			BN39-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					BN41-03A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/17			BN41-02C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BN44-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BM45-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BN55-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					BQ52-01C
CS10-0906-1	Q Colin Printed 9pcs Bed					BP51-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BP38-03A
MP51-6378	Coleman/Campbell/Campbell	EE24102645	2024/12/04			BP37-04A
CS10-0906-1	Q Colin Printed 9pcs Bed					BS29-02A
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BR35-03C
CS10-0906-1	Q Colin Printed 9pcs Bed					BS49-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					BT55-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BT51-02C
CS10-0906-1	Q Colin Printed 9pcs Bed					BT51-04A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BU50-02A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE24102765	2024/12/19			BU49-04C
CS10-0906-1	Q Colin Printed 9pcs Bed					BT49-01A
CS10-0906-1	Q Colin Printed 9pcs Bed					BU43-04A
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BV29-01A
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BW30-02A
MP50-7192	Zuri/Marselle Faux Fur Throw	EE24102765	2024/12/19			BV32-05A

Cycle Count List

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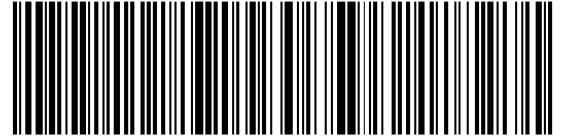


2024123100032Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0906-1	Q Colin Printed 9pcs Bed					BW38-04C
MP13-7963	K Aubrey/Whitman/Whitman	EE24051192	2024/07/17			BV47-05A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			BY56-06A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			BX39-05C
MP13-7963	K Aubrey/Whitman/Whitman	EE24102598	2024/11/08			BY20-02C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			BZ29-03C
MP50-7192	Zuri/Marselle Faux Fur Throw	EE24102765	2024/12/19			CA51-01A
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			CB44-03C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24020465	2024/04/02			CC42-05C
MP50-3252	Elma/Celia Textured Plush Thro	EE24102610	2024/11/29			CB30-06C
MP13-7963	K Aubrey/Whitman/Whitman	EE24102598	2024/11/08			CB25-04A
MP13-7963	K Aubrey/Whitman/Whitman	EE24102598	2024/11/08			CC20-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CC87-05A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/21			CC64-04A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CK94-04C
MP50-7192	Zuri/Marselle Faux Fur Throw					CK19-03A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			CL23-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			CL25-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/17			CL26-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			CL30-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			CL31-01C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030763	2024/05/21			CL31-02C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CL35-04C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24030768	2024/05/21			CL40-02A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CL40-01C
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			CK50-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CK55-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CM52-06A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN52-02A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN50-04A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN49-01A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN47-06C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN44-03C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CM39-03C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CN37-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24071771	2024/08/26			CM36-06A
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CP34-05C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CX65-04C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CX43-02C
MP12-6208	K/CK MP Viola Duvet Cover Set	EE24051279	2024/07/08			CZ41-03A

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 9



2024123100032Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0108	K Comforter Bed In A Bag	EE23112006	2023/12/08			AR06-01A
AM10-0108	K Comforter Bed In A Bag	EE23112006	2023/12/08			AR08-04A
AM10-0108	K Comforter Bed In A Bag	EE23112006	2023/12/08			AR08-04C
AM10-0108	K Comforter Bed In A Bag	EE23112006	2023/12/08			AR09-04C
AM10-0108	K Comforter Bed In A Bag	EE23101772	2023/11/22			AW01-01A
AM10-0108	K Comforter Bed In A Bag	EE23101772	2023/11/22			AW03-02A
AM10-0108	K Comforter Bed In A Bag	EE23101772	2023/11/22			AW03-03C
AM10-0108	K Comforter Bed In A Bag	EE23101772	2023/11/22			AX05-06A
AM10-0108	K Comforter Bed In A Bag	EE23101772	2023/11/22			AY01-02C

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
Loc: SD2 Total Items: 3
Zone: PW_111 Total Bins: 3



2024123100032PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7963	K Aubrey/Whitman/Whitman					RTS
MP50-3252	Elma/Celia Textured Plush Thro					RTS
MP51-6378	Coleman/Campbell/Campbell					RTS

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2



2024123100032PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23071027	2023/08/23			DC29-04A
MP50-3252	Elma/Celia Textured Plush Thro	EE24112832	2024/12/09			DC23-04C

Cycle Count List

Created Date: 2024-12-31 Time: 4:55 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3



2024123100032PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6378	Coleman/Campbell/Campbell	EE24112834	2024/12/06			CR43-01A
MP13-7963	K Aubrey/Whitman/Whitman	EE24051047	2024/06/26			CW45-03A
CS10-0906-1	Q Colin Printed 9pcs Bed					CR25-03C