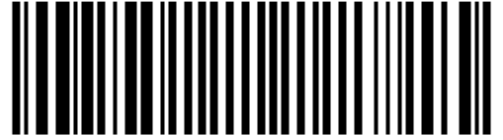


Cycle Count List

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6378	Coleman/Campbell/Campbell	EE24112834	2024/12/06			CR43-01A
BR20-1008	K 600 Thread Count Sheet Set	EE24092442	2024/11/09			CD53-01A
MPE21-776	ST Satin Pillow Case	EE24092412	2024/11/13			ZE34-05C
TN20-0265	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			DH44-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24102623	2024/12/13			CD31-03C
MPE21-776	ST Satin Pillow Case	EE24092231	2024/10/15			ZQ24-05A
MPE21-776	ST Satin Pillow Case	EE24102659	2024/12/19			ZP19-01C
ID10-2012	F/Q Lumi/Bryce/Cameron Comfort	EE23071027	2023/08/23			DC29-04A
BR20-1008	K 600 Thread Count Sheet Set					AL40-03C
BR20-1008	K 600 Thread Count Sheet Set	EE24092474	2024/11/06			AK30-01C
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			AR35-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			AS37-02A
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			AR46-01C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			BA39-04C
CS14-0066-1	K Enya Quilt Mini Set	EE23122541	2024/02/15			BC39-02A
CS14-0066-1	K Enya Quilt Mini Set	EE23122541	2024/02/15			BC38-01A
CS14-0066-1	K Enya Quilt Mini Set					BC37-01C
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BD28-01C
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BG52-04A
BR20-1008	K 600 Thread Count Sheet Set	EE24092397	2024/10/29			BF39-01C
CS14-0066-1	K Enya Quilt Mini Set	EE23122541	2024/02/15			BH51-01A
CS14-0066-1	K Enya Quilt Mini Set	EE23091584	2023/11/02			BK27-03C
MP13-6467	100% Polyester Faux Velvet Rev	EE23101811	2023/11/28			BL26-06C
MP13-6467	100% Polyester Faux Velvet Rev	EE23101811	2023/11/28			BL25-06A
MP13-6467	100% Polyester Faux Velvet Rev	EE23101811	2023/11/28			BL21-06A
MP51-6378	Coleman/Campbell/Campbell	EE24102645	2024/12/04			BP37-04A
BR54-0519	Q Heated Plush Heated Blanket	EE24102662	2024/12/18			BR35-03C
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
BR20-1008	K 600 Thread Count Sheet Set	EE24092474	2024/11/06			CB54-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24102623	2024/12/13			CC49-05A
BR54-0853	Zuri/Marseille Heated Throw	EE24102662	2024/12/20			CB46-04C
BR54-0853	Zuri/Marseille Heated Throw					CB24-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24102623	2024/12/13			CB22-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24102623	2024/12/13			CC19-04C
BR54-0853	Zuri/Marseille Heated Throw	EE24102662	2024/12/20			CC19-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove					CC19-04A
MP51-6378	Coleman/Campbell/Campbell	EE24102624	2024/12/16			CK50-01A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP39-06A

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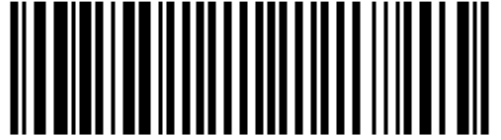


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0265	F Cozy Flannel Sheet Set	EE24081853	2024/10/21			CP47-05C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP50-06A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP51-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24010207	2024/03/06			CP54-06C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23122448	2024/02/05			CX67-06C
CS14-0066-1	K Enya Quilt Mini Set	EE23122541	2024/02/15			CY53-02A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DJ27-06C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DJ34-06A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DJ42-02C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DJ52-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DL46-04A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DL42-04C
MP51-6378	Coleman/Campbell/Campbell	EE24112834	2024/12/06			DL42-05C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DK38-05A
TN20-0265	F Cozy Flannel Sheet Set	EE24092485	2024/11/21			DK25-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DL23-05A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DM21-04A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DN21-03A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DN22-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DN22-04C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			DN24-05A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN26-06C
TN20-0265	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			DM29-04C
TN20-0265	F Cozy Flannel Sheet Set	EE24092485	2024/11/21			DM34-04C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN35-06C
CS14-0066-1	K Enya Quilt Mini Set	EE23122541	2024/02/15			DM49-02A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23040527	2023/06/01			DN49-06C
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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DP43-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DP18-03C
TN20-0265	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			DS23-01C
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

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MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE24092245	2024/10/18			DW48-02C
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23091589	2023/11/03			DW48-06C
SHET20-529	K Micro Fleece Solid Sheet Set	EE24112832	2024/12/09			DV56-01C
CS14-0066-1	K Enya Quilt Mini Set	EE23050609	2023/06/14			DZ53-01C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			EE26-01A
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			ED26-02C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			EG54-06C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			EG50-01A
TN20-0265	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			EF48-03A
MP13-1036	K/CK Tuscany/Marino/Genoa Cove	EE23081231	2023/09/26			EG32-06A
MP13-6467	100% Polyester Faux Velvet Rev	EE23101811	2023/11/28			EF20-06C
MP13-6467	100% Polyester Faux Velvet Rev	EE24092237	2024/10/16			EJ19-06A
MP13-6467	100% Polyester Faux Velvet Rev	EE24010033	2024/02/22			EJ42-03C
MP13-6467	100% Polyester Faux Velvet Rev	EE24010033	2024/02/22			EM35-05A
TN20-0265	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			EX51-02C
BR54-0519	Q Heated Plush Heated Blanket	EE24092404	2024/11/14			EX19-01A
BR54-0853	Zuri/Marseille Heated Throw					RTS