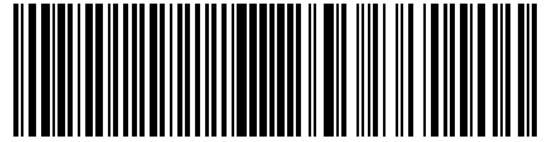


Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
Loc: SD2 Total Items: 6
Zone: Zone_1 Total Bins: 6



2025012700007Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4844	Heated Throw					AK36-02C
MP10-8243	Q Heritage/Lexington/Lawrence	EE24061541	2024/08/08			AL35-01C
BR20-0975	Q 400 Thread Count Sheet Set					AK32-02C
5DS10-0216	K Jenda/Janeta/Jaine Comforter					AK26-02C
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			AM34-04A
MP30-4831	Edina/Adelaide/Adelaide Pillow					BA21-04A

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2025012700007PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0078	Q Cozy Flannel Sheet Set					CD32-01A
BR54-0530	Heated Plush Heated Throw	EE24102662	2024/12/20			CD48-01A

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 42



2025012700007Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DQ30-04C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DQ28-04A
BR20-0976	K 400 Thread Count Sheet Set					DT45-04A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DT31-03C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DU30-01A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DT26-01C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DU23-03C
TN20-0078	Q Cozy Flannel Sheet Set	EE24102796	2024/12/13			DY54-02A
MP30-4831	Edina/Adelaide/Adelaide Pillow					DX44-04A
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			DZ45-04C
MP30-4831	Edina/Adelaide/Adelaide Pillow					DZ47-01A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			DZ47-04A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			EA56-01A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			ED23-01C
MP10-8243	Q Heritage/Lexington/Lawrence	EE24061541	2024/08/08			EE29-03C
MP10-8243	Q Heritage/Lexington/Lawrence	EE24061541	2024/08/08			EE51-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			EE52-04C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			EG48-05A
MP30-4831	Edina/Adelaide/Adelaide Pillow					EG41-02C
MP30-4831	Edina/Adelaide/Adelaide Pillow					EH25-04C
MP30-4831	Edina/Adelaide/Adelaide Pillow					EJ28-06C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			EH52-04C
MP30-4831	Edina/Adelaide/Adelaide Pillow					EL44-05C
MP30-4831	Edina/Adelaide/Adelaide Pillow					EK24-06C
MP10-8243	Q Heritage/Lexington/Lawrence	EE24061541	2024/08/08			EL21-05C
BR54-0530	Heated Plush Heated Throw					EP48-02A
MP30-4831	Edina/Adelaide/Adelaide Pillow					ES18-05A
MP30-4831	Edina/Adelaide/Adelaide Pillow					ES49-05C
MP10-904	Q Boone/Westbrook/Powell 7pcs					ET46-01A
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU45-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU44-04C
MP10-904	Q Boone/Westbrook/Powell 7pcs					ET44-02A
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU43-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU43-02A
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU42-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU41-01C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU41-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU41-01A
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU37-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU36-01C
MP10-904	Q Boone/Westbrook/Powell 7pcs					EU35-03C
MP30-4831	Edina/Adelaide/Adelaide Pillow					ET25-04C

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 83



2025012700007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZF39-04A
CS20-0386	Q Solid Sheet Set					ZG30-02A
MP40-8522	Anaheim/Anaheim/Anaheim Panel					ZG27-02A
BR21-4060	Pillowcase					ZG22-03A
II40-1180	Imani Curtain Panel					ZF14-01C
II40-1180	Imani Curtain Panel					ZD07-02C
II40-1180	Imani Curtain Panel					ZD11-01B
II40-1180	Imani Curtain Panel					ZD16-02C
II40-1180	Imani Curtain Panel					ZD18-01A
II40-1180	Imani Curtain Panel					ZE18-05A
II40-1180	Imani Curtain Panel					ZE18-05C
II40-1180	Imani Curtain Panel					ZE18-06B
II40-1180	Imani Curtain Panel					ZE19-01B
II40-1180	Imani Curtain Panel					ZE20-04B
II40-1180	Imani Curtain Panel					ZE21-06C
II40-1180	Imani Curtain Panel					ZE25-02B
5DS36-0297	Costa/Keani Inflatable Ottoman					ZD30-03B
II40-1180	Imani Curtain Panel					ZE31-05B
II40-1180	Imani Curtain Panel					ZE33-04B
II40-1180	Imani Curtain Panel					ZD35-02B
II40-1180	Imani Curtain Panel					ZD36-06C
II40-1180	Imani Curtain Panel					ZD37-06A
II40-1180	Imani Curtain Panel					ZC33-01A
II40-1180	Imani Curtain Panel					ZC32-02B
II40-1180	Imani Curtain Panel					ZC31-06B
II40-1180	Imani Curtain Panel					ZB29-01A
II40-1180	Imani Curtain Panel					ZB19-01B
II40-1180	Imani Curtain Panel					ZC16-05A
II40-1180	Imani Curtain Panel					ZC14-01A
II40-1180	Imani Curtain Panel					ZC13-03A
II40-1180	Imani Curtain Panel					ZA08-05B
II40-1180	Imani Curtain Panel					ZA29-01C
II40-1180	Imani Curtain Panel					ZA30-02C
II40-1180	Imani Curtain Panel					ZH01-05A
II40-1180	Imani Curtain Panel					ZH04-03C
II40-1180	Imani Curtain Panel					ZJ15-02A
II40-1180	Imani Curtain Panel					ZJ16-02A
II40-1180	Imani Curtain Panel					ZH20-03A
II40-1180	Imani Curtain Panel					ZJ20-01C
II40-1180	Imani Curtain Panel					ZJ26-01C
II40-1180	Imani Curtain Panel					ZL29-03C
II40-1180	Imani Curtain Panel					ZL27-04C
II40-1180	Imani Curtain Panel					ZL25-03A
II40-1180	Imani Curtain Panel					ZL25-04A

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 83

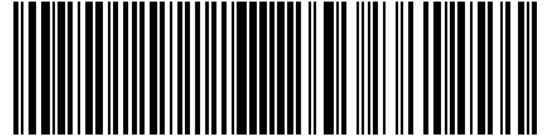


2025012700007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZL22-04A
II40-1180	Imani Curtain Panel					ZK15-02C
II40-1180	Imani Curtain Panel					ZL15-05C
II40-1180	Imani Curtain Panel					ZK05-03A
II40-1180	Imani Curtain Panel					ZL03-04A
II40-1180	Imani Curtain Panel					ZN01-01A
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM06-02A
II40-1180	Imani Curtain Panel					ZN07-03A
II40-1180	Imani Curtain Panel					ZM11-01A
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM13-03A
II40-1180	Imani Curtain Panel					ZN13-04A
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZN15-03A
II40-1180	Imani Curtain Panel					ZM17-03A
II40-1180	Imani Curtain Panel					ZM20-03C
II40-1180	Imani Curtain Panel					ZM20-04C
II40-1180	Imani Curtain Panel					ZN21-05A
II40-1180	Imani Curtain Panel					ZN23-03C
II40-1180	Imani Curtain Panel					ZM24-05C
II40-1180	Imani Curtain Panel					ZM28-01C
II40-1180	Imani Curtain Panel					ZM31-05C
II40-1180	Imani Curtain Panel					ZP31-04A
II40-1180	Imani Curtain Panel					ZQ26-03C
II40-1180	Imani Curtain Panel					ZQ22-04A
II40-1180	Imani Curtain Panel					ZP19-02A
II40-1180	Imani Curtain Panel					ZP16-04C
II40-1180	Imani Curtain Panel					ZP15-05A
II40-1180	Imani Curtain Panel					ZQ15-01A
II40-1180	Imani Curtain Panel					ZQ15-05A
II40-1180	Imani Curtain Panel					ZP10-04C
II40-1180	Imani Curtain Panel					ZP03-02C
II40-1180	Imani Curtain Panel					ZQ03-02C
II40-1180	Imani Curtain Panel					ZR21-01C
II40-1180	Imani Curtain Panel					ZR31-05A

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_2 Total Bins: 17

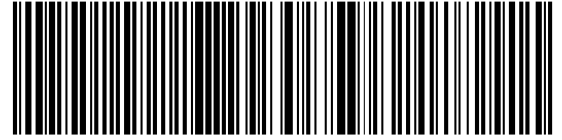


2025012700007Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S	EE23122340	2024/01/15			BC45-03A
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S					BC40-05A
BR54-0530	Heated Plush Heated Throw	EE24102594	2024/11/08			BL45-06A
TN20-0078	Q Cozy Flannel Sheet Set	EE24102628	2024/11/20			BM22-04C
TN20-0078	Q Cozy Flannel Sheet Set	EE24102628	2024/11/20			BN27-03A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE24071615	2024/08/19			BN28-02A
TN20-0078	Q Cozy Flannel Sheet Set	EE24102628	2024/11/20			BP42-05A
TN20-0078	Q Cozy Flannel Sheet Set	EE24102628	2024/11/20			BQ33-05E
TN20-0078	Q Cozy Flannel Sheet Set	EE24102628	2024/11/20			BQ25-06A
BR54-0530	Heated Plush Heated Throw	EE24102662	2024/12/20			BV49-03C
BR54-0530	Heated Plush Heated Throw	EE24102662	2024/12/20			BY56-03C
BR54-0530	Heated Plush Heated Throw	EE24102662	2024/12/20			CC63-03A
ID20-1076	F Microfiber Sheet Set	EE24102661	2024/12/18			CC74-02A
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			CQ36-05A
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			CQ38-04A
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			CP38-04C
TN20-0078	Q Cozy Flannel Sheet Set	EE24081857	2024/10/22			CP45-05C

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 13



2025012700007Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0270	K Kyla Comforter Set	EE24081939	2024/10/10			AB01-04C
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AD05-02A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AF09-03A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AJ08-03A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AK08-01A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AL04-04A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AN05-05A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AN12-04C
AM10-0270	K Kyla Comforter Set	EE24081939	2024/10/10			AS05-06C
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AT03-04A
AM10-0270	K Kyla Comforter Set	EE24061349	2024/07/10			AU05-06A
AM10-0270	K Kyla Comforter Set	EE24081939	2024/10/10			AX05-05A
AM10-0270	K Kyla Comforter Set	EE24112934	2024/12/31			AY03-02C

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
 Loc: SD2 Total Items: 18
 Zone: PW_111 Total Bins: 18



2025012700007PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0216	K Jenda/Janeta/Jaine Comforter					RTS
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S					RTS
5DS36-0297	Costa/Keani Inflatable Ottoman					RTS
AM10-0270	K Kyla Comforter Set					RTS
BR20-0975	Q 400 Thread Count Sheet Set					RTS
BR20-0976	K 400 Thread Count Sheet Set					RTS
BR21-4060	Pillowcase					RTS
BR54-0530	Heated Plush Heated Throw					RTS
BR54-2864	Heated Throw					RTS
BR54-4844	Heated Throw					RTS
CS20-0386	Q Solid Sheet Set					RTS
ID20-1076	F Microfiber Sheet Set					RTS
II40-1180	Imani Curtain Panel					RTS
MP10-8243	Q Heritage/Lexington/Lawrence					RTS
MP10-904	Q Boone/Westbrook/Powell 7pcs					RTS
MP30-4831	Edina/Adelaide/Adelaide Pillow					RTS
MP40-8522	Anaheim/Anaheim/Anaheim Panel					RTS
TN20-0078	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2025-01-27 Time: 3:49 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2



2025012700007PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-904	Q Boone/Westbrook/Powell 7pcs					CW41-01A
5DS13-0032	F/Q Otto/Nash/Trace Coverlet S	EE23122340	2024/01/15			CW48-03A