

## Cycle Count List

Created Date: 2025-05-09      Time: 7:18 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025050900008Zone\_13

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AQ52-04C |
| MP12-476   | F/Q Vienna/Marcella/Adela 6pcs | EE24030663 | 2024/04/24 |          |               | AP24-01C |
| BL51N-0613 | K Liquid Cotton Blanket        |            |            |          |               | AR41-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AT55-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AU49-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AT45-05A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AU37-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AT33-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AU31-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | AU22-05A |
| MP12-476   | F/Q Vienna/Marcella/Adela 6pcs | EE24040922 | 2024/06/03 |          |               | AW26-02C |
| BL51N-0613 | K Liquid Cotton Blanket        | EE25010160 | 2025/03/06 |          |               | AZ37-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BC53-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BC53-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BC52-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BC44-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BC43-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BB36-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BB21-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BD44-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BD44-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BE56-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BF46-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BG45-05C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE24102660 | 2024/12/19 |          |               | BF41-04C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BF25-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BF25-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BG21-02C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24020482 | 2024/04/03 |          |               | BF21-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BH18-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BH21-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BJ22-06A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BH22-04C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BH25-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BK50-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102627 | 2024/11/25 |          |               | BK46-02A |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE24102660 | 2024/12/19 |          |               | BK44-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BK33-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BL31-04C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE24102660 | 2024/12/19 |          |               | BL30-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BM19-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BM37-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BM37-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP31-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BQ25-01C |

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Created Date: 2025-05-09      Time: 7:18 AM  
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 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025050900008Zone\_13

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP23-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP22-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP19-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP18-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS26-01C |
| BL51N-0613 | K Liquid Cotton Blanket        | EE23091623 | 2023/10/14 |          |               | BR27-06A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS31-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/12 |          |               | BS32-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS48-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS51-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BU56-04C |
| MP12-476   | F/Q Vienna/Marcella/Adela 6pcs | EE24040922 | 2024/06/03 |          |               | BT48-06C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BU45-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BT43-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BT24-04A |

## Cycle Count List

Created Date: 2025-05-09      Time: 7:18 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 24  
 Item Family:



2025050900008Zone\_14

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BV25-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24092401 | 2024/11/07 |          |               | BW27-03A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE25010160 | 2025/03/06 |          |               | BV43-01A |
| MP12-476   | F/Q Vienna/Marcella/Adela 6pcs | EE24030663 | 2024/04/29 |          |               | BX42-06A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24102502 | 2024/11/27 |          |               | CK63-03C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE24102660 | 2024/12/19 |          |               | CK84-01A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24092396 | 2024/10/28 |          |               | CP21-03A |
| MPE20-1161 | K Sheet Set                    | EE25010155 | 2025/03/12 |          |               | DJ48-01C |
| MPE20-1161 | K Sheet Set                    | EE25010155 | 2025/03/06 |          |               | DN24-05C |
| MP12-476   | F/Q Vienna/Marcella/Adela 6pcs | EE23010140 | 2023/03/06 |          |               | DM47-06C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DV36-01C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DW38-03A |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DW39-01A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24092396 | 2024/10/28 |          |               | DW47-03C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DW50-02C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DW52-02C |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/11 |          |               | DW53-02A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24092396 | 2024/10/28 |          |               | DW56-03A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24092396 | 2024/10/28 |          |               | EA51-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL32-06C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL32-06A |
| BL51N-0613 | K Liquid Cotton Blanket        | EE24092396 | 2024/10/24 |          |               | EK31-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL30-06A |
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE25020292 | 2025/04/10 |          |               | ET20-01A |

### Cycle Count List

Created Date: 2025-05-09      Time: 7:18 AM  
Loc: SD2      Total Items: 3  
Zone: PM1      Total Bins: 3  
Item Family:



2025050900008PM12

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-423   | Q Palmer/Porter/Dakota 7pcs Co | EE24102660 | 2024/12/19 |          |               | CJ53-01C |
| BL51N-0613 | K Liquid Cotton Blanket        | EE23112221 | 2023/12/24 |          |               | CJ51-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE23112196 | 2024/01/03 |          |               | CD53-03A |

## Cycle Count List

Created Date: 2025-05-09      Time: 7:18 AM  
 Loc: SD2      Total Items: 2  
 Zone: GPNFC      Total Bins: 10  
 Item Family:



2025050900008GPNFC1

| Item No     | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-------------------------------|------------|------------|----------|---------------|----------|
| MP40-8089   | Galen/Colm/Paxton Roman Shade |            |            |          |               | ZD18-04A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZD23-06B |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZA28-03A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZJ20-05A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZL30-05A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZK29-03C |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZK21-05A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZL16-05A |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZK11-04C |
| PET63HM6013 | Hide Mat LG                   | EE24082096 | 2024/10/05 |          |               | ZR06-04C |