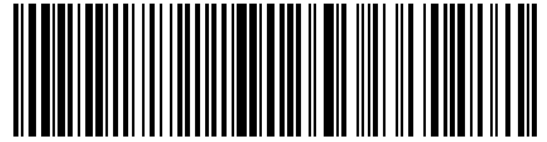


Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 40
 Item Family:



2024101000001Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0254	Q Cozy Flannel Sheet Set		2024/08/30			AK18-02A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AL50-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AL49-02A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			AL40-01A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AL31-04A
BR55-0535	Q Heated Microfiber Mattress P		2024/07/01			AK30-02A
MS63BC5352	Removable Cover		2020/08/27			AK29-02A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AK21-03B
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AK18-03A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			AN35-02C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			AN42-02A
BR51N-3828	T Cotton Waffle Weave Blanket	EE23091403	2023/10/16			AN56-01C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			AP56-04A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AP39-02A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AP37-03A
MP20-8006	SK 600 Thread Count		2023/09/20			AQ37-01A
II12-050	F/Q Sutton Duvet Mini Set		2024/02/02			AQ32-02C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ27-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ23-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			AQ20-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE24010213	2024/03/05			AQ18-02C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AR28-04A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AR36-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AR40-06C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AS44-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AS45-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AT55-01A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AT45-06C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AU43-04C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AT40-01A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AU34-04C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AV42-05A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			AY46-01C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			BA26-04A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AZ28-05A
ID20-1911	TXL Microfiber Solid Sheet Set		2024/05/09			AZ38-03C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			BA38-04C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AZ44-05C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AZ49-04C
MP20-8006	SK 600 Thread Count	EE24020489	2024/04/01			AZ50-05C

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
Loc: SD2 Total Items: 3
Zone: Total Bins: 6
Item Family:



2024101000001Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			AB10-03C
TN20-0067	F Cozy Flannel Sheet Set		2024/06/23			AB09-01A
MP10-4024	Q Palisades/Hanover/Overland C		2024/07/31			AE03-03A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			AE06-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			AF12-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24010213	2024/03/05			AG02-01A

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2024101000001PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24061438	2024/08/07			CJ40-03C

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 85
 Item Family:

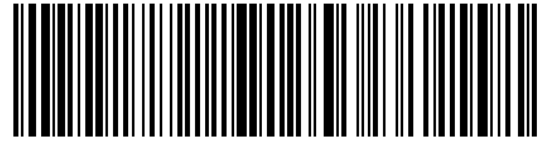


2024101000001Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW38-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			EV41-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW46-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW46-06C
MP10-4024	Q Palisades/Hanover/Overland C		2023/11/02			EW47-02A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW48-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW52-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EW53-06C
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24051195	2024/07/24			EX55-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EX53-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EX53-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EX50-05C
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DK48-06C
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DK39-01A
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DL31-02C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DK30-04A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DL21-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DK20-03A
BR51N-3828	T Cotton Waffle Weave Blanket	EE24030761	2024/05/21			DM29-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			DQ48-06A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DQ37-06C
MP50-8015	Bristol/Sienna/Sienna Throw		2022/10/14			DP30-03A
MP50-8015	Bristol/Sienna/Sienna Throw	EE22071409	2022/10/17			DP29-05A
MP50-8015	Bristol/Sienna/Sienna Throw	EE22071409	2022/10/17			DP26-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DP22-02C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			DQ22-02C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DR32-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DR36-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DR41-04C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DU50-05A

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 85
 Item Family:



2024101000001Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DT44-02A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DU43-02C
BR51N-3828	T Cotton Waffle Weave Blanket	EE24030761	2024/05/21			DU35-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DU26-05A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DU24-05C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DU22-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DV21-03A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DW21-04C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DV25-03A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DV29-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			DW36-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23101871	2023/12/06			DV53-06A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DW56-03A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DX40-04A
MP10-4024	Q Palisades/Hanover/Overland C	EE24010213	2024/03/05			DX29-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DY29-03A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DX18-05C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EA23-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EA25-04A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EA25-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE24010213	2024/03/05			EA38-05A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			DZ38-06C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EA40-04A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			DZ45-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			EA47-01A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			DZ53-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EB54-06A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EB47-02A
BR51N-3828	T Cotton Waffle Weave Blanket	EE23081318	2023/09/19			EB46-03C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EC41-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			EB28-04A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EB21-02C
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EE55-06A

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 85
 Item Family:



2024101000001Zone_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EG48-06A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			EF42-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EG42-03A
BR51N-3828	T Cotton Waffle Weave Blanket	EE23111982	2023/12/11			EF32-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EG30-05A
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24020360	2024/03/22			EJ23-04C
CS10-1452	F/Q Juliette Comforter Set	EE24051043	2024/06/26			EH26-03C
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24081960	2024/10/02			EJ37-04C
MP10-4024	Q Palisades/Hanover/Overland C	EE24030637	2024/05/03			EJ38-02A
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24081960	2024/10/02			EL49-03A
TN20-0067	F Cozy Flannel Sheet Set		2024/06/23			EK20-03C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			EM26-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			EM31-05A
MP10-4024	Q Palisades/Hanover/Overland C	EE23091519	2023/11/02			EM33-06E
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24030712	2024/05/13			EN35-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			EP56-06C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			EQ51-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			EQ30-06A
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24061438	2024/08/07			EQ28-04C
ID20-1911	TXL Microfiber Solid Sheet Set		2024/03/23			EP20-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			ER49-02A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			EU37-02C

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_2 Total Bins: 30
 Item Family:

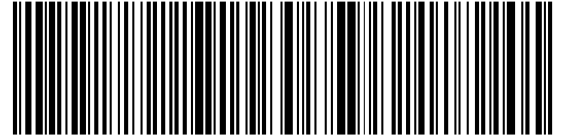


2024101000001Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BC36-01C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			BD46-06A
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BF32-02C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BK32-02C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24061364	2024/07/22			BM51-05C
MP10-4024	Q Palisades/Hanover/Overland C	EE24061476	2024/08/01			BP42-03C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BQ34-03C
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			BP23-01A
MP20-8006	SK 600 Thread Count	EE24030777	2024/04/29			BW26-03A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			BW52-04C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BX32-02A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BX20-06A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CA24-02A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BZ27-02C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			BZ32-01C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CA33-06C
CS10-1452	F/Q Juliette Comforter Set	EE24061473	2024/08/01			BZ36-03C
MP51-7662	F/Q Windom/Prospect/Prospect B	EE24081960	2024/10/02			CB55-06A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CC42-03C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CN46-05A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CM39-02C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CP40-04C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CQ62-04C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CQ76-05C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CQ77-05A
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CQ81-02A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY26-06C
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			CY21-06C
ID10-2357	K/CK Cassie/Bridget/Rachel	EE24020360	2024/03/22			DA28-03A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE23122374	2024/01/25			DJ34-06C

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
Loc: SD2 Total Items: 3
Zone: Reserve NFC Total Bins: 6
Item Family:



2024101000001Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0403	K/CK Porter Comforter Mini Set	EE24071687	2024/09/05			AG09-02C
AM10-0133	K/CK Blake Comforter Mini Set	EE24030582	2024/04/26			AQ07-03A
AM10-0133	K/CK Blake Comforter Mini Set		2024/04/17			AS10-01A
AM10-0403	K/CK Porter Comforter Mini Set	EE24081940	2024/09/20			AY04-01C
AM10-0144	F/Q Porter Comforter Set		2024/05/09			AZ03-02A
AM10-0403	K/CK Porter Comforter Mini Set					AZ02-05A

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
 Loc: SD2 Total Items: 17
 Zone: PW_111 Total Bins: 33
 Item Family:



2024101000001PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0133	K/CK Blake Comforter Mini Set					000
AM10-0144	F/Q Porter Comforter Set					000
AM10-0403	K/CK Porter Comforter Mini Set					000
BR51N-3828	T Cotton Waffle Weave Blanket					000
BR55-0535	Q Heated Microfiber Mattress P					000
CS10-1452	F/Q Juliette Comforter Set					000
ID10-2357	K/CK Cassie/Bridget/Rachel					000
ID20-1911	TXL Microfiber Solid Sheet Set					000
II12-050	F/Q Sutton Duvet Mini Set					000
MP10-4024	Q Palisades/Hanover/Overland C					000
MP10-7489	K Palmer/Turner/Dakota Comfort					000
MP20-8006	SK 600 Thread Count					000
MP50-8015	Bristol/Sienna/Sienna Throw					000
MP51-7662	F/Q Windom/Prospect/Prospect B					000
MS63BC5352	Removable Cover					000
TN20-0067	F Cozy Flannel Sheet Set					000
TN20-0254	Q Cozy Flannel Sheet Set					000
BR55-0535	Q Heated Microfiber Mattress P					AMZBULK4
CS10-1452	F/Q Juliette Comforter Set	EE24061538	2024/08/07			ASRSCOMB
AM10-0133	K/CK Blake Comforter Mini Set					RTS
AM10-0144	F/Q Porter Comforter Set					RTS
AM10-0403	K/CK Porter Comforter Mini Set					RTS
BR51N-3828	T Cotton Waffle Weave Blanket					RTS
BR55-0535	Q Heated Microfiber Mattress P					RTS
CS10-1452	F/Q Juliette Comforter Set					RTS
ID20-1911	TXL Microfiber Solid Sheet Set					RTS
II12-050	F/Q Sutton Duvet Mini Set					RTS
MP10-4024	Q Palisades/Hanover/Overland C					RTS
MP20-8006	SK 600 Thread Count					RTS
MP50-8015	Bristol/Sienna/Sienna Throw					RTS
MS63BC5352	Removable Cover					RTS
TN20-0067	F Cozy Flannel Sheet Set					RTS
TN20-0254	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2024-10-10 Time: 2:18 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3
Item Family:



2024101000001PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4024	Q Palisades/Hanover/Overland C	EE24010213	2024/03/05			CW41-01C
CS10-1452	F/Q Juliette Comforter Set	EE24051069	2024/07/01			CR27-05A
MP10-7489	K Palmer/Turner/Dakota Comfort	EE24010061	2024/02/16			CW44-05A