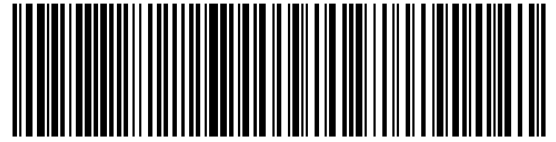


### Cycle Count List

Created Date: 2023-01-04 Time: 6:15 AM  
Loc: SD2 Total Items: 7  
Zone: TRANSFER Total Bins: 7



2023010400013TRANSFER11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1326	K Kate Complete Bed With Sheet					RTS
CS20-1357	Q Microfiber Coolmax Sheet Set					RTS
ID40-1014	Adel/Kennedy/Amanda Window Pan					RTS
MP10-1316	Q Palisades/Warner/Overland 7					RTS
MPS72-165	Marshmallow Bath Rug,					RTS
SHET20-176	Q Solid Satin Sheet Set					RTS
TN20-0356	Q Cozy Flannel Sheet Set					RTS

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 13

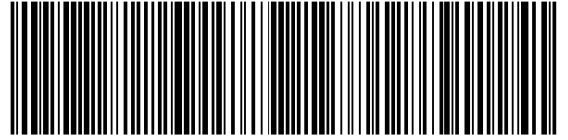


2023010400013Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1367	K Mandara Comforter 7pcs Set	EE22051023	2022/06/30			BD40-06C
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/20			BG31-01C
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/26			BH18-04C
CS10-1326	K Kate Complete Bed With Sheet					BR19-01C
CS10-1326	K Kate Complete Bed With Sheet					BS20-01C
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/26			BS47-06C
SHET20-176	Q Solid Satin Sheet Set					BS51-01C
CS10-1326	K Kate Complete Bed With Sheet					BU27-06C
CS10-1326	K Kate Complete Bed With Sheet					BT23-06C
UHK10-0131	F/Q Callie/Ensley/Kelsey					BV29-06C
CS20-1357	Q Microfiber Coolmax Sheet Set					BV37-01A
CS10-1326	K Kate Complete Bed With Sheet					BX53-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			BZ48-04A

### Cycle Count List

Created Date: 2023-01-04 Time: 6:15 AM  
Loc: SD2 Total Items: 2  
Zone: SHIP PICK BLK Total Bins: 2

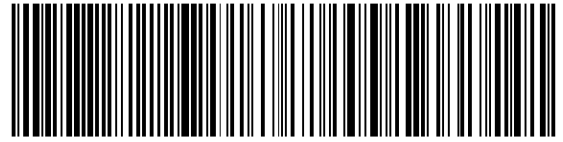


2023010400013SHIP PICK BLK10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-2234	K/CK Twin Falls/Twin Falls Qui	EE21124540	2022/01/24			SHIP004G
MP10-1316	Q Palisades/Warner/Overland 7	EE22071474	2022/09/20			SHIP001H

### Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
Loc: SD2      Total Items: 1  
Zone: Blk\_Fast\_Pick      Total Bins: 2



2023010400013Blk\_Fast\_Pick1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1357	Q Microfiber Coolmax Sheet Set					A31-10
CS20-1357	Q Microfiber Coolmax Sheet Set					A31-09

## Cycle Count List

Created Date: 2023-01-04 Time: 6:15 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2023010400013PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			CD37-01C
SHET20-176	Q Solid Satin Sheet Set					CJ48-03C
CS20-1357	Q Microfiber Coolmax Sheet Set					CD42-05C

### Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2



2023010400013PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1316	Q Palisades/Warner/Overland 7	EE22071474	2022/09/20			DH46-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DC24-04C

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_NFC      Total Bins: 7



2023010400013Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-165	Marshmallow Bath Rug,					CK50-04C
ID40-1014	Adel/Kennedy/Amanda Window Pan					CM54-03A
ID40-1014	Adel/Kennedy/Amanda Window Pan					CX25-04A
ID40-1014	Adel/Kennedy/Amanda Window Pan					CY20-01C
ID40-1014	Adel/Kennedy/Amanda Window Pan					CY20-03C
ID40-1014	Adel/Kennedy/Amanda Window Pan					DA41-05C
ID40-1014	Adel/Kennedy/Amanda Window Pan					DB28-04C

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 6  
 Zone: Reserve      Total Bins: 10



2023010400013Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-2234	K/CK Twin Falls/Twin Falls Qui					AA12-02A
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/26			AC04-04C
CS10-1326	K Kate Complete Bed With Sheet					AD08-01C
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			AF12-03A
MPE10-792	Q Madeline Comforter Set	EE22010277	2022/03/15			AG08-01C
MPE10-792	Q Madeline Comforter Set	EE22010277	2022/03/15			AK02-05A
MP10-1367	K Mandara Comforter 7pcs Set	EE22030628	2022/04/28			AK09-01A
MP10-1367	K Mandara Comforter 7pcs Set	EE22030628	2022/04/28			AL07-01A
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22071358	2022/08/08			AM12-04C
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22050942	2022/06/15			AP08-03C

### Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
Loc: SD2      Total Items: 1  
Zone: PM Bulk Pick      Total Bins: 1

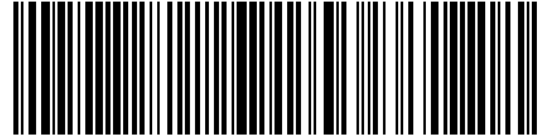


2023010400013PM Bulk Pick5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID40-1014	Adel/Kennedy/Amanda Window Pan					PMBLK029

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 16



2023010400013Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-792	Q Madeline Comforter Set					AA43-05C
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/26			AC25-01C
TN20-0356	Q Cozy Flannel Sheet Set					AD22-02C
UHK10-0131	F/Q Callie/Ensley/Kelsey	EE22061123	2022/08/26			AE28-02C
MPE10-792	Q Madeline Comforter Set	EE22030580	2022/05/08			AF23-07A
SHET20-176	Q Solid Satin Sheet Set					AK26-01A
MP10-1367	K Mandara Comforter 7pcs Set	EE22030628	2022/04/28			AL19-03C
CS10-1326	K Kate Complete Bed With Sheet					AP27-02A
CS10-1326	K Kate Complete Bed With Sheet					AP26-05A
CS10-1326	K Kate Complete Bed With Sheet					AQ24-03C
CS10-1326	K Kate Complete Bed With Sheet					AQ24-04C
CS10-1326	K Kate Complete Bed With Sheet					AQ23-03C
CS10-1326	K Kate Complete Bed With Sheet					AP19-02A
CS10-1326	K Kate Complete Bed With Sheet					AR29-04A
MPE10-792	Q Madeline Comforter Set	EE22030580	2022/05/08			AU18-06C
SHET20-176	Q Solid Satin Sheet Set					AV46-01C

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 65



2023010400013Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DK43-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DL31-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DL28-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DL28-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DL28-05A
MPE10-792	Q Madeline Comforter Set	EE22010277	2022/03/15			DK19-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					DK19-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM19-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DN22-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM23-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM24-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM24-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM25-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DM25-05C
CS10-1326	K Kate Complete Bed With Sheet					DM29-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DN47-04A
II50-239	Stockholm/Halmstad Throw	EE22101976	2022/11/29			DN48-06A
WR20-2283	K Flannel/Flannel/Flannel Shee					DP54-04C
MPE10-792	Q Madeline Comforter Set					DQ53-02A
MPE10-792	Q Madeline Comforter Set	EE22010277	2022/03/15			DP52-01C
CS10-1326	K Kate Complete Bed With Sheet					DP51-06C

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 65



2023010400013Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1367	K Mandara Comforter 7pcs Set	EE22051023	2022/06/30			DP37-04A
CS10-1326	K Kate Complete Bed With Sheet					DQ35-03A
MPE10-792	Q Madeline Comforter Set	EE22030580	2022/05/08			DP29-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DR20-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DR21-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DS47-01C
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			DV24-04C
WR20-2283	K Flannel/Flannel/Flannel Shee					DV56-06C
ID40-1014	Adel/Kennedy/Amanda Window Pan					EA55-02C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo					EE51-02C
WR14-2234	K/CK Twin Falls/Twin Falls Qui					ED53-02A
II50-239	Stockholm/Halmstad Throw					EF46-04C
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22050942	2022/06/15			EG42-06C
WR20-2068	F Flannel Sheet Set					EG42-02A
MP10-7873	Q Allegany/Levi/Roman Comforte					EG41-02A
MP10-1367	K Mandara Comforter 7pcs Set					EG32-04C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			EF25-02A
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EH18-05A
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EJ20-05C
BR55-1893	K Heated Mattress Pad					EJ24-05A
UHK10-0131	F/Q Callie/Ensley/Kelsey					EH28-02C
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EH32-04A
WR20-2283	K Flannel/Flannel/Flannel Shee					EJ45-04A
WR20-2068	F Flannel Sheet Set					EH47-01A
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EL54-02C

## Cycle Count List

Created Date: 2023-01-04      Time: 6:15 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 65



2023010400013Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EK49-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22091785	2022/11/30			EK36-01C
CS10-1326	K Kate Complete Bed With Sheet					EN19-03A
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22061289	2022/08/19			EM35-01C
CS10-1326	K Kate Complete Bed With Sheet					EP54-06C
CS10-1326	K Kate Complete Bed With Sheet					EP54-06A
CS10-1326	K Kate Complete Bed With Sheet					EP53-06A
II50-239	Stockholm/Halmstad Throw	EE22101976	2022/11/29			EP51-03C
CS10-1326	K Kate Complete Bed With Sheet					EP38-06C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ES43-03A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ER44-04A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ES45-02A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ES45-05A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ES47-05C
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			ER56-04A
MP10-7873	Q Allegany/Levi/Roman Comforte	EE22050942	2022/06/15			EU34-06C
II50-239	Stockholm/Halmstad Throw	EE22020429	2022/03/23			ET20-06A
MP10-4802	F/Q Adelyn/Aurora/Aurora Comfo	EE22101936	2022/12/07			EW49-02A
WR20-2283	K Flannel/Flannel/Flannel Shee					EX29-05C