

### Cycle Count List

Created Date: 2023-01-05 Time: 4:51 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2023010500015PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE22081612	2022/11/08			CD41-03A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			CD31-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			CJ34-05C

### Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2023010500015PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-0992	K 600 Thread Count Sheet Set					CR47-03A
ID51-828	F/Q Microlight Plush Blanket	EE22091699	2022/10/19			CR23-03C

**Cycle Count List**

Created Date: 2023-01-05      Time: 4:51 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1

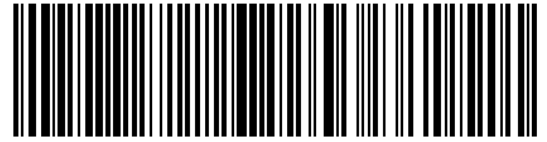


2023010500015PM33

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			DC24-04C

## Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_2      Total Bins: 16



2023010500015Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-2402	F/Q Union Square/Sidney/Austin	EE21124572	2022/01/28			BB42-03A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			BB35-01A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			BB35-02A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			BN49-05C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			BP19-01A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BR31-05C
BAS16-0289	Q Holden/Amity Mattress Pad	EE22081612	2022/11/08			BR35-04A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BS49-01C
ID51-828	F/Q Microlight Plush Blanket	EE22102006	2022/12/06			BT41-01C
ID51-828	F/Q Microlight Plush Blanket	EE22102006	2022/12/06			BT39-01C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BT30-01A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BV39-03C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BV40-04A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BW43-04C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			BY55-01C
ID51-828	F/Q Microlight Plush Blanket	EE22102006	2022/12/06			BY27-03C

## Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 41

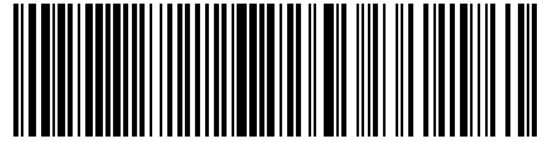


2023010500015Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			DL55-01C
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			DL28-05C
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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DN47-04A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			DN56-03A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DQ52-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DQ51-02C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DP48-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DP32-06C
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

## Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 41



2023010500015Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DR25-02A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DR33-06A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DS43-06C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DS46-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE22112079	2022/12/09			DS47-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DT23-04A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DU22-03A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DT21-04C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DT21-04A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DU18-01A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DW27-05C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DW39-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DW41-02A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DV50-01A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			DX38-02A
BR55-1893	K Heated Mattress Pad					DZ24-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE22071470	2022/11/11			ED53-02C
ID51-828	F/Q Microlight Plush Blanket	EE22102006	2022/12/06			EG18-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE22071470	2022/11/11			EJ34-05A

### Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
Loc: SD2      Total Items: 6  
Zone: Zone\_3      Total Bins: 41



2023010500015Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-2402	F/Q Union Square/Sidney/Austin	EE21124572	2022/01/28			EM53-02C
UH10-2402	F/Q Union Square/Sidney/Austin	EE21124572	2022/01/28			ER26-02A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			EX18-03C

### Cycle Count List

Created Date: 2023-01-05 Time: 4:51 AM  
Loc: SD2 Total Items: 4  
Zone: TRANSFER Total Bins: 4

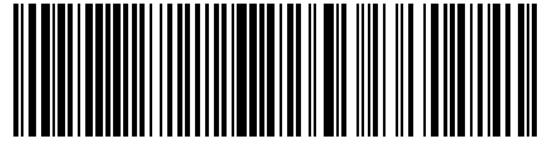


2023010500015TRANSFER7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-1893	K Heated Mattress Pad					RTS
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					RTS
MP30-2998	Duke/York Square Pillow					RTS
UH10-2402	F/Q Union Square/Sidney/Austin					RTS

## Cycle Count List

Created Date: 2023-01-05      Time: 4:51 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 30

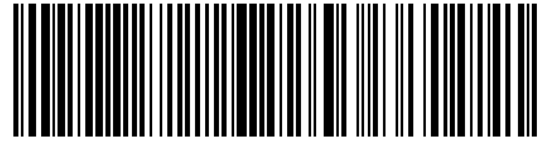


2023010500015Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AC47-02D
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AB43-01C
ID51-828	F/Q Microlight Plush Blanket	EE22040816	2022/07/09			AC31-06C
BR20-0992	K 600 Thread Count Sheet Set					AC30-03C
MP30-1864	Ruched Fur Square Pillow					AC30-03C
MP30-1864	Ruched Fur Square Pillow					AC30-03B
ID51-828	F/Q Microlight Plush Blanket					AB29-06A
CL30-0025	Naomi Square Pillow					AE43-02C
CL30-0025	Naomi Square Pillow					AE43-02D
BR20-0992	K 600 Thread Count Sheet Set					AD44-01A
BASI16-0289	Q Holden/Amity Mattress Pad					AD47-05A
ID51-828	F/Q Microlight Plush Blanket	EE22061310	2022/08/18			AB32-07A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AK40-02C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AN46-03C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AP43-01C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AQ42-01C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AR40-02A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AS45-01C
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AS46-01A
UH10-2402	F/Q Union Square/Sidney/Austin	EE21124572	2022/01/28			AR47-01A
UH10-2402	F/Q Union Square/Sidney/Austin	EE21124572	2022/01/28			AS56-02C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AU25-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AT24-01A

### Cycle Count List

Created Date: 2023-01-05 Time: 4:51 AM  
Loc: SD2 Total Items: 7  
Zone: Zone\_1 Total Bins: 30



2023010500015Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AU23-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AU21-01A
MP30-2998	Duke/York Square Pillow	EE22112084	2022/12/14			AY53-04A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AX47-02A
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AY27-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AY25-01C
MP30-2998	Duke/York Square Pillow	EE22112169	2022/12/29			AZ51-02C