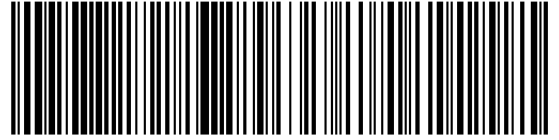


### Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 3  
Zone: Rack\_H1\_2 Total Bins: 5

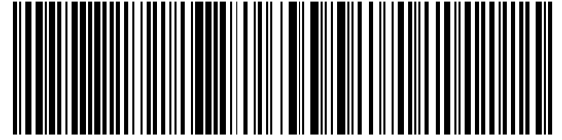


2023011000035Rack\_H1\_214

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| MP13-2312 | F/Q Lola/Bridgette/Victoria 6p | EE22091882 | 2022/11/25 |          |               | H1R-71D |
| MP13-2312 | F/Q Lola/Bridgette/Victoria 6p | EE22091882 | 2022/11/25 |          |               | H1Q-29C |
| MP13-1524 | K/CK Tangiers/Curtner/Mena Cov | EE22102059 | 2022/12/29 |          |               | H1N-59B |
| MPE10-153 | K Serenity/Aurora/Nepal Comfor | EE22102059 | 2022/12/29 |          |               | H1M-63C |
| MP13-2312 | F/Q Lola/Bridgette/Victoria 6p | EE22102059 | 2022/12/29 |          |               | H1K-78C |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC                      Total Items: 12  
 Zone: Floor\_H1\_2            Total Bins: 12



2023011000035Floor\_H1\_212

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| HH115-0251B | Amelie Queen Side Rail         |         |          |          |               | H1D-34A |
| CS10-1518   | F/Q Malcom Comforter Set       |         |          |          |               | H1B-65A |
| CS10-1524   | K Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS10-1525   | T Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS10-1530   | T Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS10-1533   | Q Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS10-1537   | F Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS10-1538   | Q Vince Complete Bed with Shee |         |          |          |               | H1B-65A |
| CS14-1508   | K Mona Mini Quilt Set          |         |          |          |               | H1B-65A |
| ST54-0194   | Heated Throw                   |         |          |          |               | H1B-65A |
| MP70-4159   | Spa Waffle Shower Curtain      |         |          |          |               | H1A-71A |
| MZ10-074    | T/TXL Allison/Mackenzie/Kelly  |         |          |          |               | H1F-76A |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 8  
 Zone: Rack\_H1\_1      Total Bins: 12

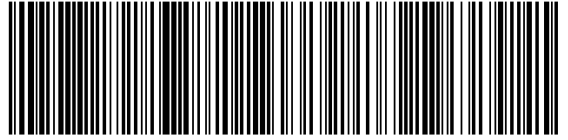


2023011000035Rack\_H1\_113

| Item No     | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-5590   | D Leila/Lorilyn/Lucita Duvet      | EE22102008 | 2022/11/22 |          |               | H1AH-35B |
| MP13-5590   | D Leila/Lorilyn/Lucita Duvet      | EE22102008 | 2022/11/22 |          |               | H1AG-42C |
| MP13-5590   | D Leila/Lorilyn/Lucita Duvet      | EE22102008 | 2022/11/22 |          |               | H1AG-41C |
| MP13-5590   | D Leila/Lorilyn/Lucita Duvet      | EE22101943 | 2022/11/19 |          |               | H1AF-20B |
| MP13-2630   | Q Ashbury/Stanton/Clark Bedspr    | EE22091807 | 2022/10/31 |          |               | H1AE-53B |
| BASI16-0179 | K Serenity/Harmony M. Pad         | EE22091766 | 2022/10/27 |          |               | H1AC-33D |
| MP13-3307   | F/Q Harper/Emery/Mercer Coverl    | EE22061287 | 2022/08/10 |          |               | H1AB-57C |
| MZ80-308    | F/Q Josh/Andrew/Liam Quilt Set    | EE22050978 | 2022/07/12 |          |               | H1AA-34D |
| MP13-1687   | K/CK<br>Quebec/Mansfield/Vancouve | EE22050978 | 2022/07/12 |          |               | H1Z-27C  |
| MP13-2120   | F/Q Luna/Raven/Willow Coverlet    | EE22081624 | 2022/10/27 |          |               | H1X-76C  |
| MP13-2532   | F/Q Celeste/Isabella/Alexis Co    | EE22101908 | 2022/11/09 |          |               | H1V-64D  |
| MP13-2532   | F/Q Celeste/Isabella/Alexis Co    | EE22101908 | 2022/11/09 |          |               | H1V-71D  |

## Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 7  
Zone: H2 Pick and Pack Total Bins: 10

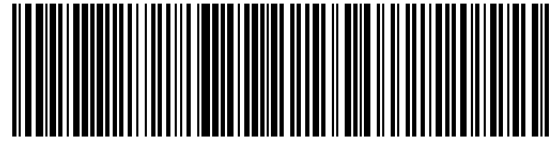


2023011000035H2 Pick and Pack8

| Item No    | Item Desc                   | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------|---------|----------|----------|---------------|----------|
| LAF02-995  | M II220263 Notch Short Set  |         |          |          |               | H2AD-07F |
| LAF03-977  | M II220663 Maxi Dress       |         |          |          |               | H2AD-07F |
| LAF02-995  | M II220263 Notch Short Set  |         |          |          |               | H2AD-08A |
| LAF03-949  | XL II220662 Swing Dress     |         |          |          |               | H2AD-25E |
| LAF03-1106 | XXL II220660 Satin Chemise  |         |          |          |               | H2AC-35B |
| MP70-4159  | Spa Waffle Shower Curtain   |         |          |          |               | H2AB-04D |
| MP70-4159  | Spa Waffle Shower Curtain   |         |          |          |               | H2AB-10B |
| BRB40-0011 | Solid Thermal Weave Panel   |         |          |          |               | H2AB-11A |
| LAF03-977  | M II220663 Maxi Dress       |         |          |          |               | H2AB-36B |
| LAF02-985  | XL II220263 Notch Short Set |         |          |          |               | H2AA-36C |

### Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 1  
Zone: PM ZONE 12 Total Bins: 1

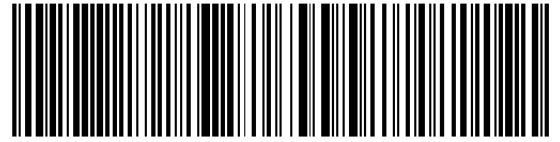


2023011000035PM ZONE 124

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MPE10-146 | F Serenity/Savanah/Nepal Comfo |         |          |          |               | PM14BN10 |

## Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 3  
Zone: Floor\_H3\_2 Total Bins: 3



2023011000035Floor\_H3\_22

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-5590 | D Leila/Lorilyn/Lucita Duvet      | EE22051073 | 2022/07/29 |          |               | H3AD-57A |
| MZK80-045 | F/Q Little Foot/Sharp Tooth/Sp    | EE21103655 | 2021/11/11 |          |               | H3AH-70A |
| MP13-1687 | K/CK<br>Quebec/Mansfield/Vancouve | EE22050978 | 2022/07/12 |          |               | H3AK-15A |

### Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 2  
Zone: PM ZONE 01 Total Bins: 2

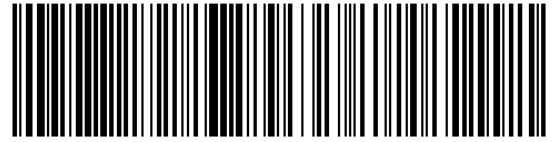


2023011000035PM ZONE 013

| Item No    | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|------------------------------|------------|------------|----------|---------------|---------|
| MP13-5590  | D Leila/Lorilyn/Lucita Duvet | EE22101943 | 2022/11/19 |          |               | PM1BN08 |
| UHK13-0015 | T/TXL Cloud/Bliss/Euphoria C | EE21051789 | 2021/08/24 |          |               | PM7BN07 |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 5  
 Zone: Rack\_H3\_1      Total Bins: 28

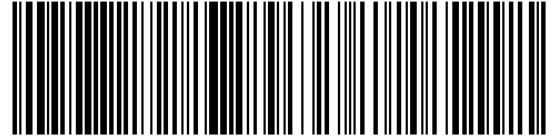


2023011000035Rack\_H3\_16

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3A-07C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3A-20C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3A-24B |
| MPE10-146 | F Serenity/Savanah/Nepal Comfo |            |            |          |               | H3D-44D |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3D-32C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3D-26B |
| MZ10-074  | T/TXL Allison/Mackenzie/Kelly  |            |            |          |               | H3E-10C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3E-29B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3E-36B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3F-42D |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3F-08B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3G-14D |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3G-17C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-31D |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-27C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-22C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-20B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-07B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-07C |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 5  
 Zone: Rack\_H3\_1      Total Bins: 28

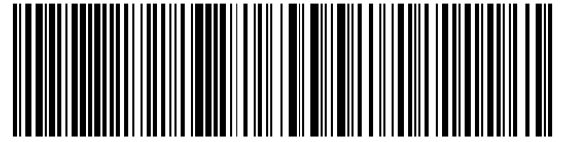


2023011000035Rack\_H3\_16

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-11C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-19C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-24C |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-28B |
| MPE10-695 | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-39C |
| MP13-2532 | F/Q Celeste/Isabella/Alexis Co | EE22112103 | 2022/12/07 |          |               | H3M-22C |
| MP13-2532 | F/Q Celeste/Isabella/Alexis Co | EE22112103 | 2022/12/07 |          |               | H3M-20C |
| MZ80-308  | F/Q Josh/Andrew/Liam Quilt Set | EE21103849 | 2021/12/07 |          |               | H3V-10B |
| MZ10-074  | T/TXL Allison/Mackenzie/Kelly  |            |            |          |               | H3W-03B |

### Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 1  
Zone: Floor\_H1\_1 Total Bins: 2

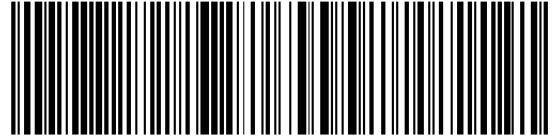


2023011000035Floor\_H1\_111

| Item No     | Item Desc              | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-------------|------------------------|---------|----------|----------|---------------|----------|
| HH115-0251B | Amelie Queen Side Rail |         |          |          |               | H1AB-38A |
| HH115-0251B | Amelie Queen Side Rail |         |          |          |               | H1AB-44A |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 4  
 Zone: Floor\_H3\_1      Total Bins: 9

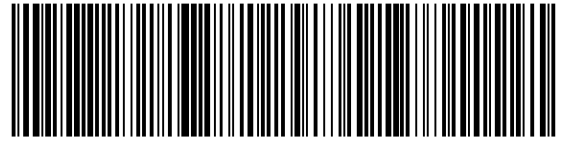


2023011000035Floor\_H3\_11

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| MPE10-695  | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-06A |
| MPE10-695  | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3H-18A |
| MPE10-695  | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3G-23A |
| UHK13-0015 | T/TXL Cloud/Bliss/Euphoria C   | EE21061918 | 2021/08/25 |          |               | H3J-33A |
| MPE10-695  | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-19A |
| MPE10-695  | Q Saben/Barret/Seth Complete B | EE22081524 | 2022/10/04 |          |               | H3J-12A |
| MZ80-308   | F/Q Josh/Andrew/Liam Quilt Set | EE21103849 | 2021/12/07 |          |               | H3S-12A |
| MZ80-308   | F/Q Josh/Andrew/Liam Quilt Set | EE21103849 | 2021/12/07 |          |               | H3T-12A |
| MP13-3306  | K/CK Harper/Emery/Mercer Co    | EE22112140 | 2022/12/13 |          |               | H3W-01A |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 17  
 Zone: H2 RACK PICK      Total Bins: 33

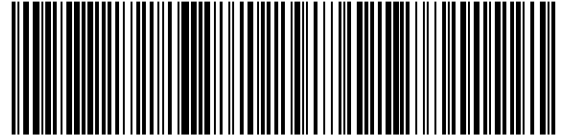


2023011000035H2 RACK PICK10

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-3306  | K/CK Harper/Emery/Mercer Co       | EE22112140 | 2022/12/13 |          |               | H2X-43A  |
| MP13-3306  | K/CK Harper/Emery/Mercer Co       | EE22112140 | 2022/12/13 |          |               | H2X-43B  |
| MP13-3301  | F/Q Harper/Emery/Mercer Coverl    | EE22112140 | 2022/12/13 |          |               | H2T-41B  |
| MP13-3306  | K/CK Harper/Emery/Mercer Co       | EE22112140 | 2022/12/13 |          |               | H2S-29C  |
| II04-1585  | S/M II317125 42" Robe             |            |            |          |               | H2S-24C  |
| MP13-3306  | K/CK Harper/Emery/Mercer Co       | EE22112140 | 2022/12/13 |          |               | H2R-04B  |
| 5DS10-0052 | CK Shawnee/Josefina/Stacie<br>8pc | EE22112220 | 2022/12/29 |          |               | H2Q-37A  |
| BR03-561   | S BR123702 Sleepshirt             |            |            |          |               | H2Q-34B  |
| BR03-560   | XL BR123702 Sleepshirt            |            |            |          |               | H2Q-33B  |
| MP13-3301  | F/Q Harper/Emery/Mercer Coverl    | EE22112140 | 2022/12/13 |          |               | H2P-28A  |
| MP13-3301  | F/Q Harper/Emery/Mercer Coverl    | EE22112140 | 2022/12/13 |          |               | H2P-28B  |
| II04-1585  | S/M II317125 42" Robe             |            |            |          |               | H2N-17D  |
| II04-1585  | S/M II317125 42" Robe             |            |            |          |               | H2N-15D  |
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs<br>Comf | EE22112220 | 2022/12/29 |          |               | H2M-10A  |
| MP13-3306  | K/CK Harper/Emery/Mercer Co       | EE22112140 | 2022/12/13 |          |               | H2L-43-A |
| BR03-557   | S BR123702 Sleepshirt             |            |            |          |               | H2K-22-D |
| 5DS10-0052 | CK Shawnee/Josefina/Stacie<br>8pc | EE22112220 | 2022/12/29 |          |               | H2K-28-A |
| 5DS10-0052 | CK Shawnee/Josefina/Stacie<br>8pc | EE22112220 | 2022/12/29 |          |               | H2K-33-D |
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs<br>Comf | EE22112220 | 2022/12/29 |          |               | H2J-37-A |
| 5DS10-0052 | CK Shawnee/Josefina/Stacie<br>8pc | EE22112220 | 2022/12/29 |          |               | H2J-06-A |
| MPE10-565  | F/Q Hayden/Braydon/Braydon<br>Com | EE22101960 | 2022/11/18 |          |               | H2H-01-A |
| BR03-564   | XL BR123702 Sleepshirt            |            |            |          |               | H2H-11-B |
| BR03-559   | L BR123702 Sleepshirt             |            |            |          |               | H2H-24-A |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 17  
 Zone: H2 RACK PICK      Total Bins: 33

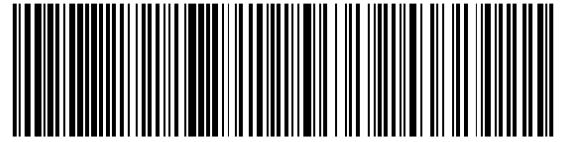


2023011000035H2 RACK PICK10

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE12-643  | F/Q Hayden/Braydon/Braydon Duv | EE22101960 | 2022/11/18 |          |               | H2G-25-A |
| BR03-558   | M BR123702 Sleepshirt          |            |            |          |               | H2G-22-A |
| MPE10-565  | F/Q Hayden/Braydon/Braydon Com | EE22101960 | 2022/11/18 |          |               | H2G-02-A |
| BR03-562   | M BR123702 Sleepshirt          |            |            |          |               | H2F-01-A |
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | EE22112220 | 2022/12/29 |          |               | H2F-25-B |
| BR03-563   | L BR123702 Sleepshirt          |            |            |          |               | H2F-38-B |
| UHK13-0015 | T/TXL Cloud/Bliss/Euphoria C   | EE21061918 | 2021/08/25 |          |               | H2E-12-A |
| UHK13-0015 | T/TXL Cloud/Bliss/Euphoria C   | EE21061918 | 2021/08/25 |          |               | H2D-06-A |
| UHK13-0015 | T/TXL Cloud/Bliss/Euphoria C   | EE21061918 | 2021/08/25 |          |               | H2D-09-B |
| IM00-0003  | L IM421302 Hoodie              |            |            |          |               | H2A-34-A |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 25  
 Zone: B2 rack pick      Total Bins: 90

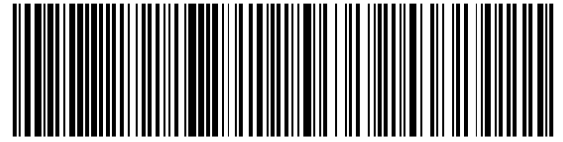


2023011000035B2 rack pick9

| Item No            | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|--------------------|--------------------------------|---------|----------|----------|---------------|---------|
| 21BOMCCHT01        | Devon Collection Hand Towel    |         |          |          |               | B2A-01E |
| 21BOMCCHT01        | Devon Collection Hand Towel    |         |          |          |               | B2A-02E |
| 11SNMEDWHT02<br>GS | Spa Border Hand Towel          |         |          |          |               | B2A-03E |
| 11SNMEDWHT02<br>T  | Spa Border Hand Towel          |         |          |          |               | B2A-05E |
| 11SNMEDWHT02<br>T  | Spa Border Hand Towel          |         |          |          |               | B2A-06E |
| 21SNMLRSC01        | Ryley Paisley Shower Curtain   |         |          |          |               | B2A-14E |
| 11SNMEDWSC2        | Spa Shower Curtain             |         |          |          |               | B2A-15E |
| 11SNMEDWSC2        | Spa Shower Curtain             |         |          |          |               | B2A-18E |
| 11SNMEDWSC1        | Spa Shower Curtain             |         |          |          |               | B2A-20E |
| 21BOMTSWP01        | Amelia Collection Washcloth Se |         |          |          |               | B2A-29E |
| 21BOMCCHT02        | Devon Collection Hand Towel    |         |          |          |               | B2A-32E |
| 21BOMCCHT02        | Devon Collection Hand Towel    |         |          |          |               | B2A-33E |
| 21BOMCCSC01        | Devon Collection Shower Curtai |         |          |          |               | B2A-34E |
| 21BOMTSSC01        | Amelia Collection Shower Curta |         |          |          |               | B2A-36E |
| 21BOMTSWP01        | Amelia Collection Washcloth Se |         |          |          |               | B2A-37E |
| 21BOMTSHT01        | Amelia Collection Hand Towel   |         |          |          |               | B2A-40E |
| 21SNMLRSC01        | Ryley Paisley Shower Curtain   |         |          |          |               | B2A-42E |
| 21SNMLRSC01        | Ryley Paisley Shower Curtain   |         |          |          |               | B2A-43E |
| 21BOMCCWP01        | Devon Collection Washcloth Set |         |          |          |               | B2A-45E |
| 21BOMCCWP01        | Devon Collection Washcloth Set |         |          |          |               | B2A-48E |
| 21BOMCCWP01        | Devon Collection Washcloth Set |         |          |          |               | B2A-49E |
| 21SNMLRSC02        | Ryley Lemon Shower Curtain     |         |          |          |               | B2A-50E |
| 21SNMLRSC02        | Ryley Lemon Shower Curtain     |         |          |          |               | B2A-52E |
| 11SNMEDWHT02<br>GS | Spa Border Hand Towel          |         |          |          |               | B2A-56E |
| 21SNMLRSC02        | Ryley Lemon Shower Curtain     |         |          |          |               | B2A-57E |
| 11SNMEDWSC2        | Spa Shower Curtain             |         |          |          |               | B2B-68E |
| 21SNMLRSC01        | Ryley Paisley Shower Curtain   |         |          |          |               | B2B-66E |
| 11SNMEDWSC2        | Spa Shower Curtain             |         |          |          |               | B2B-69E |
| 21SNMLRSC02        | Ryley Lemon Shower Curtain     |         |          |          |               | B2B-51E |
| 21SNMLRBT01        | Ryley Paisley Bath Towel       |         |          |          |               | B2B-48E |
| 21SNMLRHT01        | Ryley Paisley Hand Towel       |         |          |          |               | B2B-47E |
| 11SNMEDWHT01       | Spa Border Bath Towel          |         |          |          |               | B2B-46E |
| 11SNMEDWHT03       | Spa Border Bath Towel          |         |          |          |               | B2B-45E |
| 11SNMEDWHT02<br>GT | Spa Waffle Hand Towel          |         |          |          |               | B2B-44E |
| 21SNMLRHT03        | Ryley Border Hand Towel        |         |          |          |               | B2B-41E |
| 11SNMEDWHT01       | Spa Border Bath Towel          |         |          |          |               | B2B-39E |
| 11SNMEDWHT02       | Spa Waffle Hand Towel          |         |          |          |               | B2B-37E |
| 11SNMEDWHT02       | Spa Waffle Hand Towel          |         |          |          |               | B2B-36E |
| 11SNMEDWHT01       | Spa Border Bath Towel          |         |          |          |               | B2B-35E |
| 21SNMLRHT02        | Ryley Lemon Hand Towel         |         |          |          |               | B2B-34E |
| 21SNMLRBT01        | Ryley Paisley Bath Towel       |         |          |          |               | B2B-33E |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 25  
 Zone: B2 rack pick      Total Bins: 90

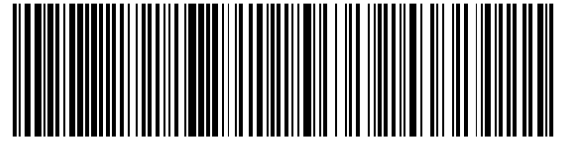


2023011000035B2 rack pick9

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|---------|
| 21SNMLRHT01 | Ryley Paisley Hand Towel       |            |            |          |               | B2B-32E |
| 11SNMEDWSC1 | Spa Shower Curtain             |            |            |          |               | B2B-30E |
| 21BOMCCWP01 | Devon Collection Washcloth Set |            |            |          |               | B2B-25E |
| 21BOMTSWP01 | Amelia Collection Washcloth Se |            |            |          |               | B2B-23E |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-11E |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-08E |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-06B |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-04E |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-03E |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-02A |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2B-01B |
| KL10-3431   | CK Candice Comforter Set       | EE22112215 | 2022/12/29 |          |               | B2C-09C |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-25E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-24E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-19E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-18E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-17E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-16E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-14E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-13E |
| KL10-3429   | Q Candice Comforter Set        | EE22112215 | 2022/12/29 |          |               | B2D-12E |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 25  
 Zone: B2 rack pick      Total Bins: 90

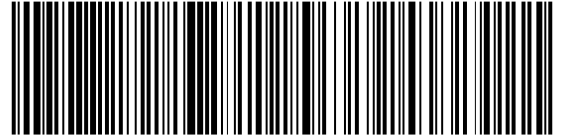


2023011000035B2 rack pick9

| Item No   | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|------------|------------|----------|---------------|---------|
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2D-09E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2D-08E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2D-07E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2D-05E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2D-04E |
| KL70-3432 | Candice Shower Curtain  | EE22112215 | 2022/12/29 |          |               | B2D-03E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-01E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-02E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-03E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-04E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-05E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-06E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-07E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-08E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-09E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-10E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-11E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-12E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-13E |

# Cycle Count List

Created Date: 2023-01-10 Time: 11:26 AM  
Loc: WDC Total Items: 25  
Zone: B2 rack pick Total Bins: 90

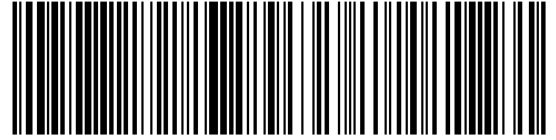


2023011000035B2 rack pick9

| Item No   | Item Desc               | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|------------|------------|----------|---------------|---------|
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-14E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-15E |
| KL10-3430 | K Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-16E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-25E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-26E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-27E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-28E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-29E |
| KL10-3429 | Q Candice Comforter Set | EE22112215 | 2022/12/29 |          |               | B2E-30E |

## Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
 Loc: WDC      Total Items: 6  
 Zone: Rack\_H3\_2      Total Bins: 13



2023011000035Rack\_H3\_27

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-146       | F Serenity/Savanah/Nepal Comfo |            |            |          |               | H3Y-20C  |
| MPE10-146       | F Serenity/Savanah/Nepal Comfo |            |            |          |               | H3Y-24C  |
| MPE10-146       | F Serenity/Savanah/Nepal Comfo |            |            |          |               | H3Y-28D  |
| MZ10-074        | T/TXL Allison/Mackenzie/Kelly  |            |            |          |               | H3Z-33C  |
| UHK13-0015      | T/TXL Cloud/Bliss/Euphoria C   | EE21062169 | 2021/09/23 |          |               | H3AA-16B |
| UHK13-0015      | T/TXL Cloud/Bliss/Euphoria C   | EE21062169 | 2021/09/23 |          |               | H3AB-17B |
| MP13-2532       | F/Q Celeste/Isabella/Alexis Co | EE22112103 | 2022/12/07 |          |               | H3AE-18D |
| MP13-2532       | F/Q Celeste/Isabella/Alexis Co | EE22112103 | 2022/12/07 |          |               | H3AE-19D |
| MP13-2120       | F/Q Luna/Raven/Willow Coverlet | EE22091887 | 2022/12/09 |          |               | H3AE-35D |
| MP13-2120       | F/Q Luna/Raven/Willow Coverlet | EE22091887 | 2022/12/09 |          |               | H3AE-37D |
| MZ10-074        | T/TXL Allison/Mackenzie/Kelly  |            |            |          |               | H3AJ-65D |
| MZ10-074        | T/TXL Allison/Mackenzie/Kelly  |            |            |          |               | H3AJ-66D |
| MS9944409622-34 | Q Burgndy Comforter Set        |            |            |          |               | H3AK-37B |

### Cycle Count List

Created Date: 2023-01-10      Time: 11:26 AM  
Loc: WDC      Total Items: 1  
Zone: PM ZONE 13      Total Bins: 1



2023011000035PM ZONE 135

| Item No  | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|----------|-------------------------------|---------|----------|----------|---------------|----------|
| MZ10-074 | T/TXL Allison/Mackenzie/Kelly |         |          |          |               | PM23BN06 |