

### Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2023012400017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0175	T Serenity/HarmonyMattress Pad	EE22091789	2022/11/24			CJ33-03C
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve	EE22061199	2022/08/02			CD36-05A

### Cycle Count List

Created Date: 2023-01-24 Time: 6:29 AM  
Loc: SD2 Total Items: 5  
Zone: Zone\_NFC Total Bins: 6

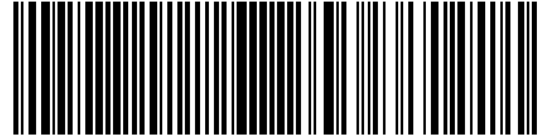


2023012400017Zone\_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-2302	Serene/Belle/Monroe Shower Cur					CM38-04A
CCS20-020	K Premier/Premier/Premier Shee					CX43-03A
CCS20-025	K Premier/Premier/Premier Shee					CX42-03C
II70-541	Aspen Shower Curtain					CZ47-05C
II70-541	Aspen Shower Curtain					CZ54-03A
MP72-5105	Tufted Pearl Channel Rug					DB25-02A

## Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 13

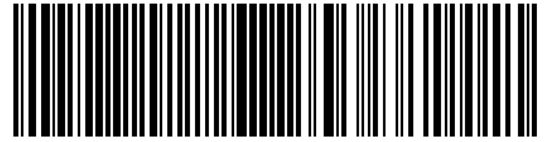


2023012400017Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					AB36-02A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					AG40-05A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AF19-05A
MPS13-348	K Coverlet Set	EE22071361	2022/08/16			AJ43-03A
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22112203	2023/01/18			AP55-03C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AS37-01A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AR42-03A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AR43-03C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AW20-01A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			AV20-01C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					AW31-04C
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22112147	2022/12/14			AW37-03A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			BA49-01C

## Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 22

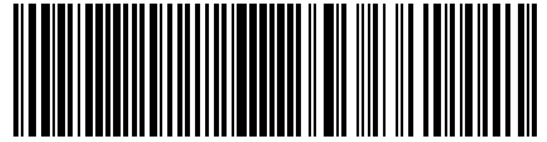


2023012400017Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS13-348	K Coverlet Set	EE22071361	2022/08/16			BC27-06C
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve	EE22112200	2023/01/18			BF54-04A
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22112203	2023/01/18			BJ53-04A
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve	EE22112200	2023/01/18			BJ53-05C
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve	EE22112200	2023/01/18			BH54-05C
MP12-7514	K/CK Adelyn/Aurora/Aurora Duve	EE22112200	2023/01/18			BJ56-06A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22112197	2023/01/18			BL46-04A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22112197	2023/01/18			BL44-02C
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			BK34-02C
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22122309	2023/01/16			BL34-02A
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22112147	2022/12/14			BM26-04C
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22112147	2022/12/14			BN32-05A
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			BQ29-03C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					BR36-06A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22112201	2023/01/18			BU34-04C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22112201	2023/01/18			BU34-04A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			BV33-06A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22102002	2022/12/06			BY43-03A
MP10-4803	K/CK Adelyn/Aurora/Aurora Comf	EE22112200	2023/01/18			BZ18-04C

### Cycle Count List

Created Date: 2023-01-24 Time: 6:29 AM  
Loc: SD2 Total Items: 9  
Zone: Zone\_2 Total Bins: 22



2023012400017Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22112203	2023/01/18			BZ19-04A
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22112203	2023/01/18			CB28-04C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22091789	2022/11/30			CB20-04A

### Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
Loc: SD2      Total Items: 2  
Zone: GPNFC      Total Bins: 2

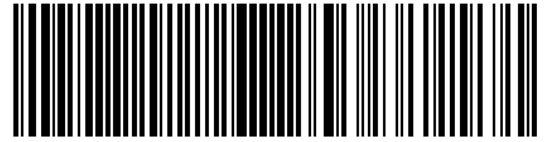


2023012400017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-5105	Tufted Pearl Channel Rug					ZB27-03C
II70-541	Aspen Shower Curtain					ZA33-03A

## Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 50

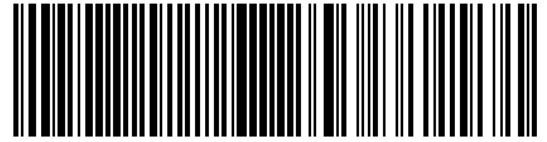


2023012400017Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			DK26-03A
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22112147	2022/12/14			DM29-01C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					DN35-03A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					DQ41-04C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					DU33-05C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					DW20-05C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					DV33-05C
CCS20-025	K Premier/Premier/Premier Shee					EA22-02C
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			DZ47-06A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			EA47-07A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			DZ48-06A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			EC30-06C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EC27-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			EC26-03A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					ED18-03C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					ED46-03A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EF47-06C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EF38-04C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EF32-04A
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22112201	2023/01/18			EG19-01C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22112201	2023/01/18			EG19-02A
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22122309	2023/01/16			EJ20-04A
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22122309	2023/01/16			EH22-02A
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EJ26-04C
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EJ35-06A
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EJ40-03A

## Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 50

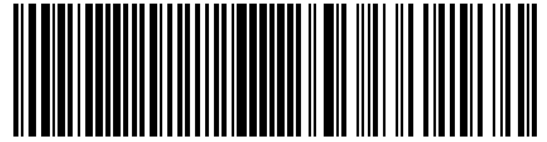


2023012400017Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EH40-03C
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22122309	2023/01/16			EH40-06C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EJ42-01A
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EH44-06C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			EJ49-05C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			EJ50-03C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			EJ52-03C
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf	EE22122309	2023/01/16			EH55-03C
MP10-7129	Q Walter/Clayton/Kelan Comfor	EE22122309	2023/01/16			EH55-04C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			EH56-03C
LCN10-0105	F/Q Dover/Blakely/Reese Comfor	EE22112201	2023/01/18			EN22-03C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EN54-01C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			EN54-05C
MPS13-348	K Coverlet Set	EE22071361	2022/08/16			EQ56-05A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EQ50-05A
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			EP45-03C
BASI16-0420	K 3" Gel Memory Foam Topper	EE22091794	2022/11/30			EQ44-03A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					ES20-05C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					ES34-05C
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					ER44-04C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22101972	2022/11/29			ES53-05C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22091789	2022/11/30			EU35-03A
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					EU26-05C

### Cycle Count List

Created Date: 2023-01-24      Time: 6:29 AM  
Loc: SD2      Total Items: 8  
Zone: Zone\_3      Total Bins: 50



2023012400017Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0175	T Serenity/HarmonyMattress Pad	EE22091789	2022/11/30			EW51-03A

### Cycle Count List

Created Date: 2023-01-24 Time: 6:29 AM  
Loc: SD2 Total Items: 7  
Zone: TRANSFER Total Bins: 7



2023012400017TRANSFER7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CCS20-020	K Premier/Premier/Premier Shee					RTS
CCS20-025	K Premier/Premier/Premier Shee					RTS
II70-541	Aspen Shower Curtain					RTS
MP10-7129	Q Walter/Clayton/Kelan Comfor					RTS
MP72-5105	Tufted Pearl Channel Rug					RTS
MPS13-348	K Coverlet Set					RTS
UH13-2147	F/Q Larisa/Cora/Mica 7pcs Cove					RTS