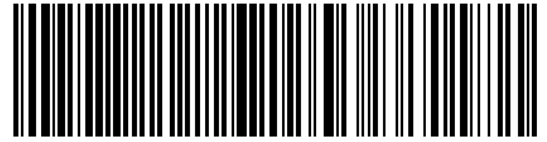


## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_1      Total Bins: 35



2023013100012Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			AC41-05C
ME10-562	Q Davenport 7pc Comforter Set					AB40-04C
CO71-353	Hanae Hand/Wash Towel					AC26-02B
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			AE18-07C
KL40-1956	Payton Window Panel					AD23-02D
MP30-4880	Ruched Fur Euro Pillow		2020/12/22			AE48-06A
MP30-4880	Ruched Fur Euro Pillow		2021/06/03			AD52-07A
KL40-2145	Lyndon Window Panel					AD54-02A
ID10-2146	T/TXL Brielle/Ella/Ella	EE22091830	2022/11/28			AF53-05C
MP10-4190	Q Serene/Belle/Monroe Comforte	EE22061310	2022/08/18			AG52-06C
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/12/30			AH18-06C
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/12/30			AH38-04C
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/12/30			AH39-04C
CS10-1529	K Vince Complete Bed with Shee					AJ46-02A
MP20-2385	Q 3M Microcell/3M Microcell/3M					AL20-02C
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			AM22-01A
II10-1204	Hayes Comforter Set		2022/03/08			AN28-02C
II10-1204	Hayes Comforter Set		2021/12/01			AM41-06C
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet		2021/10/05			AP49-02C
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			AQ31-01A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			AP19-04C
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/10/27			AT53-03A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			AV34-04A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			AW42-06A
MP10-636	Q Estella 7pcs Comforter Set	EE22071474	2022/10/17			AW47-02A
MP10-636	Q Estella 7pcs Comforter Set	EE22071474	2022/10/17			AW47-02C
MP10-636	Q Estella 7pcs Comforter Set	EE22071474	2022/10/17			AW50-04C
II10-1204	Hayes Comforter Set					AX50-06A
II10-1204	Hayes Comforter Set					AX31-05C
II10-1204	Hayes Comforter Set					AY23-02C
II10-1204	Hayes Comforter Set					AY23-05C
MP10-4190	Q Serene/Belle/Monroe Comforte	EE22061310	2022/08/18			AZ26-02C
MP30-4880	Ruched Fur Euro Pillow					AZ45-01A
MP10-7706	K Sadie/Asa/Julio Comforter Se					AZ54-04A

### Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
Loc: SD2      Total Items: 15  
Zone: Zone\_1      Total Bins: 35

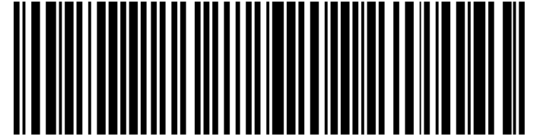


2023013100012Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-636	Q Estella 7pcs Comforter Set	EE22071474	2022/10/17			BA54-03C

### Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 2



2023013100012PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1204	Hayes Comforter Set		2022/03/08			CR22-03A
II10-1204	Hayes Comforter Set		2022/03/08			CR21-03A

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 14  
 Zone: Zone\_3      Total Bins: 60

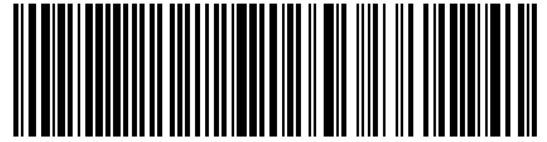


2023013100012Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1204	Hayes Comforter Set		2021/12/01			DL35-06C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DM31-03C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DN35-06C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DN49-03C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DN55-02C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DQ54-01C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DP45-03A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DQ42-05A
II10-1204	Hayes Comforter Set		2021/12/01			DR24-02C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			DS47-02C
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			DS53-06A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DU54-01C
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			DU40-04C
II10-1204	Hayes Comforter Set		2021/12/01			DT37-04A
HH10-1546	K Coastline 6pc Comfort Set	EE22101963	2022/12/06			DU25-03A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22091795	2022/11/30			DW38-03A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DX48-06C
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DZ32-04A
CS20-1602	CK Scottish Plaid Sheet Set					EA35-02C
MP40-7991	Galen/Colm/Paxton Roman Shade					EA35-04C
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DZ52-06A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			DZ53-05C
II51-724	T Bree Knit Blanket	EE22112081	2022/12/08			EC55-03C
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			ED25-04A
II10-046	T Sutton Comforter Mini Set	EE21103813	2021/12/01			ED30-03A
II10-1204	Hayes Comforter Set		2021/12/01			EE30-05C
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			EF18-06A
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/12/30			EH24-06C
II10-1204	Hayes Comforter Set		2022/03/08			EJ28-04A
II10-1204	Hayes Comforter Set		2021/12/01			EL18-06A

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 14  
 Zone: Zone\_3      Total Bins: 60



2023013100012Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1204	Hayes Comforter Set		2022/03/08			EM18-04C
II10-1204	Hayes Comforter Set		2022/03/08			EN18-04C
II10-1204	Hayes Comforter Set		2022/03/08			EN18-05C
II10-1204	Hayes Comforter Set		2021/12/01			EM25-05A
MP10-7706	K Sadie/Asa/Julio Comforter Se		2021/10/27			EM39-02C
MP10-636	Q Estella 7pcs Comforter Set	EE22091793	2022/11/26			EN53-01A
II10-1204	Hayes Comforter Set		2021/07/15			EQ53-06C
II10-1204	Hayes Comforter Set		2022/03/08			EP29-04A
MP20-2385	Q 3M Microcell/3M Microcell/3M					EP28-01C
II10-1204	Hayes Comforter Set		2022/03/08			EQ22-05C
II10-046	T Sutton Comforter Mini Set	EE22112083	2022/12/13			ES31-02A
II10-046	T Sutton Comforter Mini Set	EE22112083	2022/12/13			ER37-01C
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22091795	2022/11/30			ER43-01C
II10-1204	Hayes Comforter Set		2022/03/08			ET51-01A
II10-1204	Hayes Comforter Set		2022/03/08			ET48-05A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22091795	2022/11/30			ET46-04C
II10-1204	Hayes Comforter Set		2022/03/08			EU41-02C
ID20-1912	F Microfiber 6pcs Solid Sheet					EU41-03C
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet		2021/10/05			ET31-03C
II10-1204	Hayes Comforter Set		2022/03/08			EU27-04C
II10-1204	Hayes Comforter Set		2022/03/08			EV20-03A
II10-1204	Hayes Comforter Set		2022/03/08			EV24-06A
II10-1204	Hayes Comforter Set		2022/03/08			EW24-04A
II10-1204	Hayes Comforter Set		2022/03/08			EW30-04A
II10-1204	Hayes Comforter Set		2022/03/08			EW33-05A
II10-1204	Hayes Comforter Set		2022/03/08			EV36-06C
II10-1204	Hayes Comforter Set		2022/03/08			EV38-06A
II10-1204	Hayes Comforter Set		2022/03/08			EX34-04A
II10-1204	Hayes Comforter Set		2022/03/08			EX34-06A
II10-1204	Hayes Comforter Set		2022/03/08			EX31-06C

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 22  
 Zone: Zone\_NFC      Total Bins: 61



2023013100012Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1594	Q Diamond Print Sheets Set					CC61-03A
MP40-7990	Galen/Colm/Paxton Roman Shade					CC56-02A
MP40-7991	Galen/Colm/Paxton Roman Shade					CC48-04A
MP40-7993	Galen/Colm/Paxton Roman Shade					CC44-04A
BR40-3093	Cannes/Canne/CannesCurtain Pan					CC40-01A
CS20-1601	F Scottish Plaid Sheet Set					CC28-05C
MP40-7994	Galen/Colm/Paxton Roman Shade					CC25-02C
MP40-7992	Galen/Colm/Paxton Roman Shade					CC22-02A
MP40-7990	Galen/Colm/Paxton Roman Shade					CC82-04C
MP40-7992	Galen/Colm/Paxton Roman Shade					CC82-05C
II30-737	Bree Knit Pillow					CC76-05C
MP40-7992	Galen/Colm/Paxton Roman Shade					CC72-03A
MP40-7993	Galen/Colm/Paxton Roman Shade					CC68-02C
CS21-1226	SPC Pillowcase Pair					CC66-02C
MP40-7990	Galen/Colm/Paxton Roman Shade					CK67-03A
MP40-7991	Galen/Colm/Paxton Roman Shade					CK70-03C
MP40-7991	Galen/Colm/Paxton Roman Shade					CK95-02A
MP40-7993	Galen/Colm/Paxton Roman Shade					CK22-05C
SS40-0223	Albina/Tatum/Knox Curtain Pane					CK28-04A
CS20-1600	CK Scottish Plaid Sheet Set					CK33-05A
CS20-1601	F Scottish Plaid Sheet Set					CL47-01C
CS20-1594	Q Diamond Print Sheets Set					CK49-03C
CS20-1594	Q Diamond Print Sheets Set					CK50-03C
CS20-1599	F Scottish Plaid Sheet Set					CM48-03C
MP40-7930	Como/Leighton/Aberdeen Roman S					CM44-03C
CS20-1601	F Scottish Plaid Sheet Set					CM41-04C
MP40-7994	Galen/Colm/Paxton Roman Shade					CN41-05C
SS40-0222	Albina/Tatum/Knox Curtain Pane					CN40-03A
MP40-1280	Saratoga/Westmont/Sereno Panel					CM28-06A
MS8144409622-43	K Quilt Mini Set					CP21-06C
MP40-1280	Saratoga/Westmont/Sereno Panel					CP29-02C

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 22  
 Zone: Zone\_NFC      Total Bins: 61



2023013100012Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7992	Galen/Colm/Paxton Roman Shade					CP39-02C
CS20-1602	CK Scottish Plaid Sheet Set					CQ48-04A
CS20-1599	F Scottish Plaid Sheet Set					CQ48-02C
CS20-1600	CK Scottish Plaid Sheet Set					CQ52-04A
II30-737	Bree Knit Pillow					CP55-02C
MP40-7994	Galen/Colm/Paxton Roman Shade					CQ65-01A
MP40-7931	Como/Leighton/Aberdeen Roman S					CQ87-05C
BR40-3093	Cannes/Canne/CannesCurtain Pan					CY45-03C
CS20-1599	F Scottish Plaid Sheet Set					CY44-01A
BR40-3093	Cannes/Canne/CannesCurtain Pan					CY43-05C
BR40-3093	Cannes/Canne/CannesCurtain Pan					CY42-03A
CS20-1593	F Diamond Print Sheets Set					CX38-02C
CS20-1601	F Scottish Plaid Sheet Set					CY27-04A
CS20-1598	CK Scottish Plaid Sheet Set					DA24-02A
CS20-1598	CK Scottish Plaid Sheet Set					DA29-06C
CS20-1598	CK Scottish Plaid Sheet Set					CZ31-04A
CS20-1598	CK Scottish Plaid Sheet Set					DA31-04C
CS20-1594	Q Diamond Print Sheets Set					CZ39-02C
CS20-1602	CK Scottish Plaid Sheet Set					DA40-04A
CS20-1600	CK Scottish Plaid Sheet Set					CZ42-02A
CS20-1599	F Scottish Plaid Sheet Set					DA56-05C
MP40-7994	Galen/Colm/Paxton Roman Shade					DB52-03A
MP40-7993	Galen/Colm/Paxton Roman Shade					DB49-05C
MP40-7993	Galen/Colm/Paxton Roman Shade					DB43-03A
MP40-1280	Saratoga/Westmont/Sereno Panel					DB42-01A
MP40-7994	Galen/Colm/Paxton Roman Shade					DB38-04C
MP40-7992	Galen/Colm/Paxton Roman Shade					DB31-01C
MP40-7994	Galen/Colm/Paxton Roman Shade					DJ26-04A
CS20-1199	CK Sheet Set					DJ34-02A
MP40-1280	Saratoga/Westmont/Sereno Panel					DJ37-04A

## Cycle Count List

Created Date: 2023-01-31 Time: 4:31 AM  
Loc: SD2 Total Items: 5  
Zone: Reserve Total Bins: 8

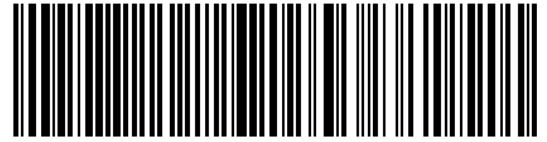


2023013100012Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22030555	2022/04/18			AC10-04A
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22030555	2022/04/18			AC10-04C
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet		2021/10/05			AD10-03A
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet		2021/10/05			AD10-05A
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet		2021/10/05			AE10-03C
MP10-4190	Q Serene/Belle/Monroe Comforte	EE22061310	2022/08/18			AH05-06A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			AJ04-03A
II10-046	T Sutton Comforter Mini Set	EE21103813	2021/12/01			AM12-01C

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 44



2023013100012Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BB56-05C
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BB55-04A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BB54-04C
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BB54-04A
II10-1204	Hayes Comforter Set		2021/12/01			BC36-06A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BB18-01A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22081536	2022/09/26			BD21-06A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			BE22-02A
II10-1204	Hayes Comforter Set		2021/07/15			BE53-06C
II10-1204	Hayes Comforter Set		2022/03/08			BF39-04C
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22040858	2022/06/06			BJ42-06C
MP10-4190	Q Serene/Belle/Monroe Comforte	EE22061310	2022/08/18			BH48-06A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BL55-04A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK51-01A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK49-03C
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK49-05A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK48-03C
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK48-03A
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C	EE22091875	2022/11/15			BK42-04C
MP20-2385	Q 3M Microcell/3M Microcell/3M					BL37-03C
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			BL21-03C
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22112147	2022/12/14			BM32-03A
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22112147	2022/12/14			BN34-04A
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22112147	2022/12/14			BN34-05C
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22112147	2022/12/14			BM37-04A
MP20-2385	Q 3M Microcell/3M Microcell/3M					BM54-04A
II10-1204	Hayes Comforter Set					BQ52-01C
MP10-4190	Q Serene/Belle/Monroe Comforte	EE22051023	2022/06/30			BP42-02C
II10-1204	Hayes Comforter Set					BS32-01C

## Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 44



2023013100012Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			BS33-05C
II10-1204	Hayes Comforter Set					BU52-03C
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			BT48-03A
WR14-2235	F/Q Sweetwater/Sweetwater	EE22010285	2022/03/15			BT30-03C
II10-1204	Hayes Comforter Set					BY54-04C
MP10-6032	Q Ava/Elicia/Anett Comforter S	EE22030555	2022/04/18			BX44-06C
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet					BY38-06C
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			BY37-01C
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			CA27-06A
BASI16-0454	CK 4" Memory Foam Mattress Top	EE22112199	2023/01/18			CA27-06C
MP20-2385	Q 3M Microcell/3M Microcell/3M					BZ32-04C
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			CA41-03A
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			BZ47-05C
HH10-1546	K Coastline 6pc Comfort Set	EE22122315	2023/01/14			BZ48-04A
MP13-7640	K/CK Aster/Elsa/Bylur Coverlet					CB41-05C

### Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
Loc: SD2      Total Items: 1  
Zone: GPNFC      Total Bins: 1



2023013100012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1593	F Diamond Print Sheets Set					ZA24-04B

### Cycle Count List

Created Date: 2023-01-31      Time: 4:31 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2023013100012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-2385	Q 3M Microcell/3M Microcell/3M					CD50-01A