

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 4  
 Zone: SV3\_Narrow\_GV      Total Bins: 26  
           \_HZ\_Floor

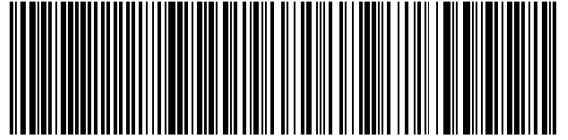


2023020100054SV3\_Narrow\_GV\_HZ\_Floor10

| Item No   | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GY20-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GY20-02A |
| BK20-3143 | Q Everyday Trellis Sheet Set |         |          |          |               | GX27-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GY37-01A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GY37-02A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GZ37-01A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ35-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ35-01A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ34-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ33-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ33-01A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GZ29-02A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GZ29-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ28-02A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ27-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ26-02A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ26-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ25-02A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ25-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ23-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ22-02A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GZ22-01A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | GZ21-02A |
| BK20-3190 | F Pesto Sheet Set            |         |          |          |               | GZ21-01A |
| BK20-3185 | T/TXL Legion blue Sheet Set  |         |          |          |               | GZ19-02A |
| BK20-3189 | T/TXL Pesto Sheet Set        |         |          |          |               | HS25-02A |

### Cycle Count List

Created Date: 2023-02-01 Time: 12:24 PM  
Loc: SV3 Total Items: 1  
Zone: SV3\_GT\_GU\_Flo Total Bins: 2  
or



2023020100054SV3\_GT\_GU\_Floor4

| Item No   | Item Desc  | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------|---------|----------|----------|---------------|----------|
| HDW35-002 | Willow Rug |         |          |          |               | GT18-01A |
| HDW35-002 | Willow Rug |         |          |          |               | GU18-01A |

### Cycle Count List

Created Date: 2023-02-01 Time: 12:24 PM  
Loc: SV3 Total Items: 3  
Zone: Damaged Bins Total Bins: 3



2023020100054Damaged Bins7

| Item No         | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|---------|----------|----------|---------------|---------|
| MS9944409622-08 | Swiss Cross Comforter Set      |         |          |          |               | DMG0104 |
| DC50-0022       | Velvet to Berber Weighted Thro |         |          |          |               | DMG0118 |
| BK20-3190       | F Pesto Sheet Set              |         |          |          |               | DMG1110 |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 12  
 Zone: PW3\_001      Total Bins: 12

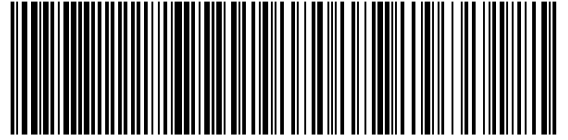


2023020100054PW3\_0019

| Item No         | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------------|--------------------------------|---------|----------|----------|---------------|---------|
| BK20-2537       | T/TXL At the Farm Truck with   |         |          |          |               | RTS     |
| BK20-3132       | K Everyday Trellis Sheet Set   |         |          |          |               | RTS     |
| BK20-3190       | F Pesto Sheet Set              |         |          |          |               | RTS     |
| BR54-0821CS     | Heated Brushed Long Fur Throw  |         |          |          |               | RTS     |
| DC50-0022       | Velvet to Berber Weighted Thro |         |          |          |               | RTS     |
| DC54-0064       | K Heated Blanket Plush to Plus |         |          |          |               | RTS     |
| ID10-1334       | F/Q Odette/Skye/Willow Cmf S   |         |          |          |               | RTS     |
| MCG35-2906      | Ogee Strie Area Rug            |         |          |          |               | RTS     |
| MP10-320        | K Aubrey/Churchill Comf 12pcs  |         |          |          |               | RTS     |
| MPE10-638       | CK Bristol/Cadence/Isabella Co |         |          |          |               | RTS     |
| MS8144409622-13 | Body Pillow Cover              |         |          |          |               | RTS     |
| MS9944409622-08 | Swiss Cross Comforter Set      |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 5  
 Zone: SV3\_GT\_GU\_Rack6      Total Bins: 11  
 k

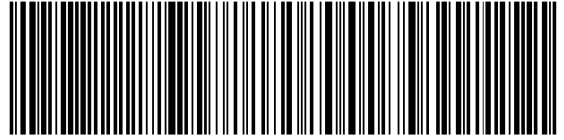


2023020100054SV3\_GT\_GU\_Rack6

| Item No         | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GU17-01E |
| BK20-3190       | F Pesto Sheet Set            |            |            |          |               | GU18-01C |
| BK20-3190       | F Pesto Sheet Set            |            |            |          |               | GU19-01E |
| BK20-3190       | F Pesto Sheet Set            |            |            |          |               | GU21-01E |
| BK20-3189       | T/TXL Pesto Sheet Set        |            |            |          |               | GU22-01D |
| BK20-3189       | T/TXL Pesto Sheet Set        |            |            |          |               | GU22-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GU23-02E |
| BK20-3189       | T/TXL Pesto Sheet Set        |            |            |          |               | GU28-01B |
| BK20-3189       | T/TXL Pesto Sheet Set        |            |            |          |               | GU28-02B |
| BK20-3132       | K Everyday Trellis Sheet Set |            |            |          |               | GU54-01C |
| BK20-3188       | K Legion blue Sheet Set      |            |            |          |               | GU56-01E |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
           V3

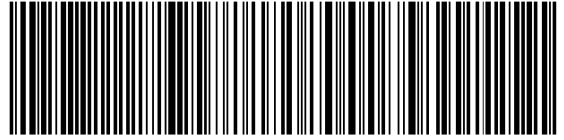


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GA39-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GA46-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA48-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA49-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GA49-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA49-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA51-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA51-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GA52-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA52-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GA52-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GB16-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/28 |          |               | GB17-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GB39-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GB46-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GB46-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GB48-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GC27-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22102055 | 2022/12/07 |          |               | GC28-01C |

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Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
 V3

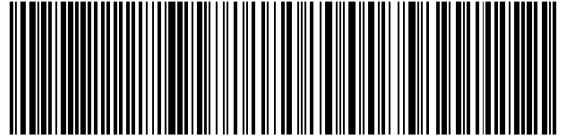


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122401 | 2023/01/26 |          |               | GC56-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GD39-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GD40-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22102055 | 2022/12/07 |          |               | GD44-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GD53-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | GE16-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | GE17-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | GE18-01E |
| MP10-320        | K Aubrey/Churchill Comf 12pcs  |            |            |          |               | GE24-02B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22112150 | 2022/12/28 |          |               | GE26-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE27-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE29-01B |
| MPE10-638       | CK Bristol/Cadence/Isabella Co |            |            |          |               | GE30-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE38-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE40-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE40-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE43-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE45-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GE46-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | GF16-02E |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
 V3

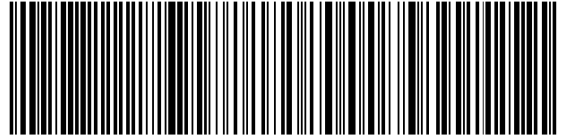


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF18-01B |
| MS8144409622-13 | Body Pillow Cover         | EE22101992 | 2022/11/22 |          |               | GF18-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22091753 | 2022/11/07 |          |               | GF19-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF23-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF24-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF28-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF28-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF28-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF30-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF31-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | GF31-02B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF34-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF35-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | GF35-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF35-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF35-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF37-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF37-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/26 |          |               | GF38-02B |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
 V3

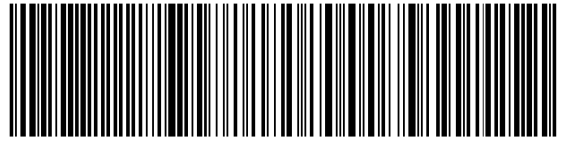


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF39-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GF40-02C |
| ID10-1334       | F/Q Odette/Skye/Willow Cmf S |            |            |          |               | GF41-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GF41-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF42-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF43-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF44-01E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF44-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF45-01B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF48-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF49-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF49-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF50-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF50-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/27 |          |               | GF50-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112222 | 2022/12/30 |          |               | GF52-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112222 | 2022/12/30 |          |               | GF55-01E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG20-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG31-01B |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
 V3

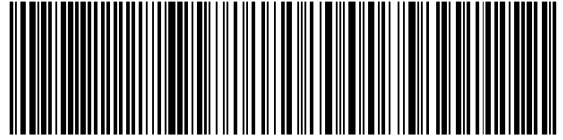


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG33-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG33-02D |
| ID10-1334       | F/Q Odette/Skye/Willow Cmf S |            |            |          |               | GG34-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG34-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | GG38-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG39-01C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG39-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG39-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG40-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GG41-01E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122401 | 2023/01/26 |          |               | GG42-01B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122299 | 2023/01/09 |          |               | GG47-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | GG49-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122299 | 2023/01/09 |          |               | GH26-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH27-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH28-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH30-01B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH30-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH31-01D |

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 Loc: SV3      Total Items: 7  
 Zone: GA\_GT\_upper\_S      Total Bins: 162  
 V3

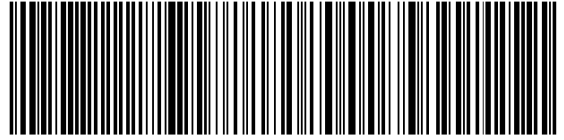


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH31-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GH37-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122299 | 2023/01/09 |          |               | GJ16-01C |
| MCG35-2906      | Ogee Strie Area Rug          |            |            |          |               | GJ19-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GJ27-01B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122400 | 2023/01/26 |          |               | GJ27-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122299 | 2023/01/09 |          |               | GK19-01C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/28 |          |               | GK38-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | GL20-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GM54-02E |
| BK20-3132       | K Everyday Trellis Sheet Set |            |            |          |               | GM56-01D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22091872 | 2022/11/28 |          |               | GP54-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112222 | 2022/12/30 |          |               | GP56-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | GQ16-01E |
| MS8144409622-13 | Body Pillow Cover            | EE22112222 | 2022/12/30 |          |               | GQ21-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112222 | 2022/12/30 |          |               | GQ26-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112222 | 2022/12/30 |          |               | GQ49-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GS20-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GS21-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22112150 | 2022/12/27 |          |               | GS22-01E |

## Cycle Count List

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 Zone: GA\_GT\_upper\_S      Total Bins: 162  
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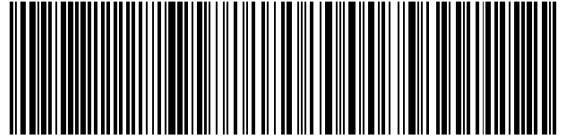


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS22-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS23-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS23-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS24-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS24-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS25-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS26-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS35-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS35-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS37-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS37-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS38-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS38-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS39-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS40-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS41-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112222 | 2022/12/30 |          |               | GS41-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GS42-02E |
| MS8144409622-13 | Body Pillow Cover         | EE22122353 | 2023/01/25 |          |               | GS45-01C |

## Cycle Count List

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 Zone: GA\_GT\_upper\_S      Total Bins: 162  
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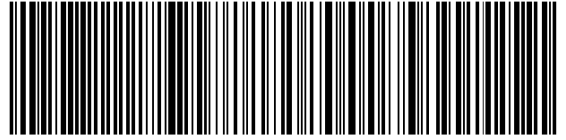


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GS47-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GS48-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GS48-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS49-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS49-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122353 | 2023/01/25 |          |               | GS49-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS49-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS49-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS50-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS50-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS50-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS51-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS51-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS51-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS51-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS52-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS53-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS53-01D |
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## Cycle Count List

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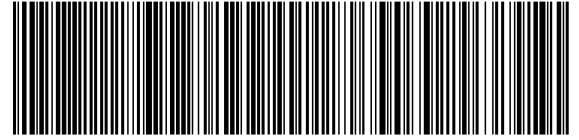


2023020100054GA\_GT\_upper\_SV35

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS54-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS54-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS54-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS55-02B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS55-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS56-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122401 | 2023/01/26 |          |               | GS56-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22112150 | 2022/12/27 |          |               | GT18-01E |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
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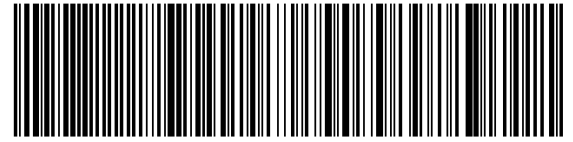


2023020100054PC\_PL SV3 Carpet Rack8

| Item No   | Item Desc  | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------|---------|----------|----------|---------------|----------|
| HDW35-002 | Willow Rug |         |          |          |               | PC16-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PC17-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PC17-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PC18-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PC19-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PC20-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PC20-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PC20-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PD16-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PC18-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PC18-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PD18-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PD20-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PD20-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PC19-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PD21-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PE17-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PE18-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PE19-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PE20-01D |
| HDW35-002 | Willow Rug |         |          |          |               | PE20-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PE21-01E |
| HDW35-002 | Willow Rug |         |          |          |               | PE21-01F |
| HDW35-002 | Willow Rug |         |          |          |               | PE16-01E |

### Cycle Count List

Created Date: 2023-02-01 Time: 12:24 PM  
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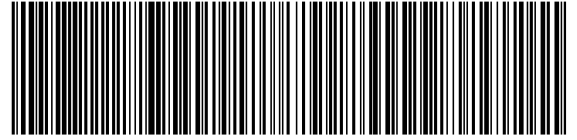


2023020100054SV3\_Carpet\_MA\_mg3

| Item No   | Item Desc  | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------|---------|----------|----------|---------------|----------|
| HDW35-002 | Willow Rug |         |          |          |               | MA04-01A |
| HDW35-002 | Willow Rug |         |          |          |               | MC06-01E |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
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 FLOOR CASE

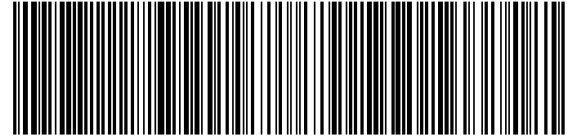


2023020100054SV3.FH\_FZ FLOOR CASE2

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| AMFBA21-0440    | K Pillowcase                   |            |            |          |               | FJ21-01A |
| MS8144409622-13 | Body Pillow Cover              | EE22091825 | 2022/11/03 |          |               | FH35-02A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FL16-02A |
| DC50-0022       | Velvet to Berber Weighted Thro |            |            |          |               | FL37-02A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FL40-02A |
| BK20-3126       | F Everyday Floral Sheet Set    |            |            |          |               | FK53-01A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FM50-01A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FM27-01A |
| BK20-3176       | K Lodge Moose Sheet Set        |            |            |          |               | FM26-02A |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FQ22-02A |
| DC73-0452       | Turkish Towel                  |            |            |          |               | FQ26-02A |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22102055 | 2022/12/07 |          |               | FQ50-02A |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22102055 | 2022/12/07 |          |               | FW31-01A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FY56-01A |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FY56-02A |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22102055 | 2022/12/07 |          |               | FZ53-02A |
| MS8144409622-13 | Body Pillow Cover              | EE22051006 | 2022/07/24 |          |               | FZ38-01A |
| MS8144409622-13 | Body Pillow Cover              | EE22122298 | 2023/01/09 |          |               | FZ37-01A |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FZ34-02A |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
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 Pick

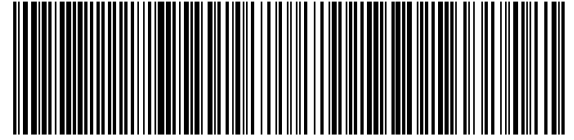


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| DC50-0022       | Velvet to Berber Weighted Thro |            |            |          |               | FJ21-01B |
| BR54-0821CS     | Heated Brushed Long Fur Throw  |            |            |          |               | FJ23-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FH27-01F |
| BK20-3128       | K Everyday Floral Sheet Set    |            |            |          |               | FH29-02D |
| BK20-3128       | K Everyday Floral Sheet Set    |            |            |          |               | FH29-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FJ30-01F |
| BK20-3189       | T/TXL Pesto Sheet Set          |            |            |          |               | FH31-01E |
| MS8144409622-13 | Body Pillow Cover              | EE22112145 | 2022/12/15 |          |               | FJ32-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FJ35-02F |
| MPE10-638       | CK Bristol/Cadence/Isabella Co | EE21124504 | 2022/01/14 |          |               | FH37-01B |
| BK20-3189       | T/TXL Pesto Sheet Set          |            |            |          |               | FH52-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FJ53-01F |
| BK20-3190       | F Pesto Sheet Set              |            |            |          |               | HB52-01F |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | HA51-02H |
| DC51-0004       | Solid Weighted Blanket         |            |            |          |               | HA50-02D |
| AMFBA21-0440    | K Pillowcase                   |            |            |          |               | HB48-02B |
| BK20-3128       | K Everyday Floral Sheet Set    |            |            |          |               | HA46-01A |
| BK20-3128       | K Everyday Floral Sheet Set    |            |            |          |               | HA45-02B |
| BK20-3128       | K Everyday Floral Sheet Set    |            |            |          |               | HA45-02D |
| ID10-1334       | F/Q Odette/Skye/Willow Cmf S   |            |            |          |               | HB44-01A |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | HB34-01H |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | HA33-01H |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | HB32-02H |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | HA30-02H |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | HA30-01H |
| BK20-3131       | Q Everyday Trellis Sheet Set   |            |            |          |               | HB25-02F |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122353 | 2023/01/25 |          |               | HA24-02H |
| DC73-0452       | Turkish Towel                  |            |            |          |               | HB21-02G |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | HA20-02H |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | HA20-01F |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | HA19-02H |
| MPE10-638       | CK Bristol/Cadence/Isabella Co |            |            |          |               | HB16-02G |

## Cycle Count List

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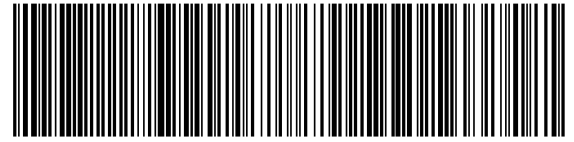


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS8144409622-13 | Body Pillow Cover              | EE22122353 | 2023/01/25 |          |               | HA16-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091825 | 2022/11/03 |          |               | FL18-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091872 | 2022/11/28 |          |               | FK21-02E |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FK22-01C |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FK25-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      |            |            |          |               | FL26-02C |
| DC50-0022       | Velvet to Berber Weighted Thro |            |            |          |               | FK28-02B |
| DC50-0022       | Velvet to Berber Weighted Thro |            |            |          |               | FK34-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FL34-02C |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FL35-02D |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FL39-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22112150 | 2022/12/27 |          |               | FK41-02E |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FL41-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FK42-01B |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FK47-01E |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FK47-02C |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FL49-01C |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FL51-01D |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FK52-01D |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FK52-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FL53-01B |
| BK20-2537       | T/TXL At the Farm Truck with   |            |            |          |               | FL54-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FL55-01E |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FM56-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FN54-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FM52-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FM50-01C |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FM48-01C |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FN47-01B |

## Cycle Count List

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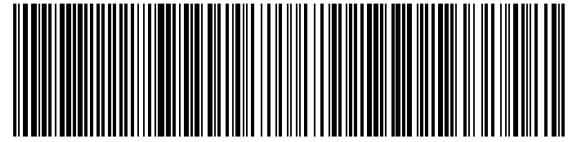


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FM46-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FN40-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FN40-01D |
| BK20-3127       | Q Everyday Floral Sheet Set    |            |            |          |               | FM39-02B |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FN36-02E |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FN34-02E |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | FM29-02E |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | FN26-02B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FN25-02C |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | FM25-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091825 | 2022/11/03 |          |               | FM19-02D |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FM16-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091825 | 2022/11/03 |          |               | FM16-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091825 | 2022/11/03 |          |               | FQ17-02E |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | FP20-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091872 | 2022/11/28 |          |               | FQ21-02B |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FQ22-01B |
| DC54-0064       | K Heated Blanket Plush to Plus |            |            |          |               | FQ22-02B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP41-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP43-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP43-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP44-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP44-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122299 | 2023/01/09 |          |               | FP44-02E |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 22  
 Zone: SV3\_FH\_FZ PLT      Total Bins: 175  
 Pick

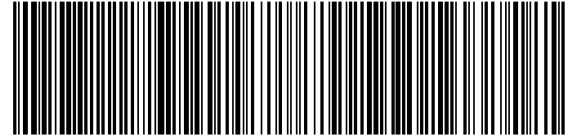


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|---------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP45-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP45-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP45-02E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP47-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP48-01B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP48-01D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP48-02B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP50-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP50-01E |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP50-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122299 | 2023/01/09 |          |               | FP50-02E |
| BK20-3187       | Q Legion blue Sheet Set   |            |            |          |               | FQ53-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122400 | 2023/01/27 |          |               | FS55-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS48-01C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS46-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS46-02D |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS45-02B |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS45-02C |
| MS9944409622-08 | Swiss Cross Comforter Set | EE22122304 | 2023/01/17 |          |               | FS45-02D |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 22  
 Zone: SV3\_FH\_FZ PLT      Total Bins: 175  
 Pick

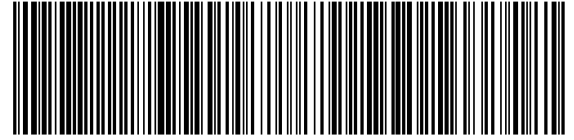


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS45-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS45-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS45-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS44-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS44-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS43-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS43-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS43-01D |
| MS8144409622-13 | Body Pillow Cover              | EE22122298 | 2023/01/09 |          |               | FR42-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS42-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS42-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS42-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS41-02E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS41-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FS40-01E |
| BK20-2537       | T/TXL At the Farm Truck with   |            |            |          |               | FR39-01B |
| DC54-0064       | K Heated Blanket Plush to Plus |            |            |          |               | FS36-02E |
| BK20-2537       | T/TXL At the Farm Truck with   |            |            |          |               | FR36-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22101993 | 2022/11/21 |          |               | FS31-02C |
| DC51-0004       | Solid Weighted Blanket         |            |            |          |               | FS31-02D |
| DC51-0004       | Solid Weighted Blanket         |            |            |          |               | FS31-01E |
| MCG35-2906      | Ogee Strie Area Rug            |            |            |          |               | FR23-01B |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 22  
 Zone: SV3\_FH\_FZ PLT      Total Bins: 175  
 Pick

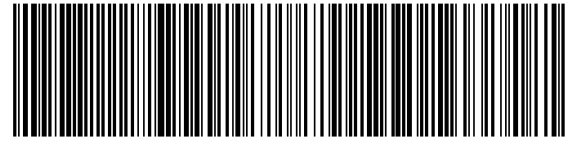


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|--------------------------------|------------|------------|----------|---------------|----------|
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091872 | 2022/11/28 |          |               | FR21-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FU17-01B |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FT18-02C |
| BK20-3186       | F Legion blue Sheet Set        |            |            |          |               | FT27-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122401 | 2023/01/26 |          |               | FT29-02C |
| MPE10-638       | CK Bristol/Cadence/Isabella Co |            |            |          |               | FT37-01C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122304 | 2023/01/17 |          |               | FU51-01C |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FT53-01D |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FU53-01B |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FU55-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FU56-01E |
| DC50-0022       | Velvet to Berber Weighted Thro |            |            |          |               | FW56-01D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122353 | 2023/01/25 |          |               | FV40-02C |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122401 | 2023/01/26 |          |               | FV38-01C |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FV30-02D |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22122400 | 2023/01/27 |          |               | FV21-02D |
| BK20-3188       | K Legion blue Sheet Set        |            |            |          |               | FW17-02B |
| BK20-3175       | Q Lodge Moose Sheet Set        |            |            |          |               | FV16-01E |
| MS9944409622-08 | Swiss Cross Comforter Set      | EE22091825 | 2022/11/03 |          |               | FX16-02B |
| MS8144409622-13 | Body Pillow Cover              | EE22081631 | 2022/11/07 |          |               | FX18-01D |
| MS8144409622-13 | Body Pillow Cover              | EE22081631 | 2022/11/07 |          |               | FX20-01C |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FY21-01D |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FY21-02B |
| BK20-3185       | T/TXL Legion blue Sheet Set    |            |            |          |               | FY22-01D |
| MS8144409622-13 | Body Pillow Cover              | EE22112145 | 2022/12/15 |          |               | FX22-02D |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FX26-02C |
| BK20-3187       | Q Legion blue Sheet Set        |            |            |          |               | FY30-01D |

## Cycle Count List

Created Date: 2023-02-01      Time: 12:24 PM  
 Loc: SV3      Total Items: 22  
 Zone: SV3\_FH\_FZ PLT      Total Bins: 175  
 Pick

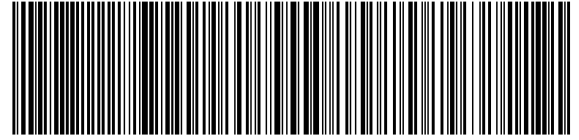


2023020100054SV3\_FH\_FZ PLT Pick1

| Item No         | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------------|------------------------------|------------|------------|----------|---------------|----------|
| BK20-2537       | T/TXL At the Farm Truck with |            |            |          |               | FY31-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY33-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FX40-02C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122304 | 2023/01/17 |          |               | FX41-01C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY44-02B |
| BK20-3189       | T/TXL Pesto Sheet Set        |            |            |          |               | FY50-02B |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY52-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY53-01E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY53-02D |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY53-02E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22122353 | 2023/01/25 |          |               | FY54-01B |
| BK20-3188       | K Legion blue Sheet Set      |            |            |          |               | FZ41-02E |
| BK20-3188       | K Legion blue Sheet Set      |            |            |          |               | FZ41-01E |
| BK20-3190       | F Pesto Sheet Set            |            |            |          |               | FZ40-02D |
| BK20-3188       | K Legion blue Sheet Set      |            |            |          |               | FZ35-01C |
| BK20-3190       | F Pesto Sheet Set            |            |            |          |               | FZ34-02E |
| BK20-3186       | F Legion blue Sheet Set      |            |            |          |               | FZ32-01C |
| MS8144409622-13 | Body Pillow Cover            | EE22101993 | 2022/11/21 |          |               | FZ30-01C |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22101993 | 2022/11/21 |          |               | FZ27-02C |
| BK20-3185       | T/TXL Legion blue Sheet Set  |            |            |          |               | FZ23-02E |
| BK20-3188       | K Legion blue Sheet Set      |            |            |          |               | FZ23-01E |
| MS9944409622-08 | Swiss Cross Comforter Set    | EE22102055 | 2022/12/07 |          |               | FZ21-02D |

## Cycle Count List

Created Date: 2023-02-01 Time: 12:24 PM  
 Loc: SV3 Total Items: 9  
 Zone: SV3\_Narrow\_GV\_ Total Bins: 44  
 HZ\_Rack



2023020100054SV3\_Narrow\_GV\_HZ\_Rack11

| Item No    | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|------------------------------|---------|----------|----------|---------------|----------|
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | GY54-01E |
| BK20-3187  | Q Legion blue Sheet Set      |         |          |          |               | GY55-02C |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-01B |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-01C |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-01D |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-01E |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-02B |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-02C |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-02D |
| BK20-3176  | K Lodge Moose Sheet Set      |         |          |          |               | HJ17-02E |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HJ35-01D |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HJ35-01E |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HJ36-02D |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HJ36-02E |
| BK20-3190  | F Pesto Sheet Set            |         |          |          |               | HN18-01E |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HP53-02C |
| BK20-3187  | Q Legion blue Sheet Set      |         |          |          |               | HP27-02E |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HS53-02B |
| BK20-3175  | Q Lodge Moose Sheet Set      |         |          |          |               | HU55-02B |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT54-01E |
| MCG35-2906 | Ogee Strie Area Rug          |         |          |          |               | HU46-02B |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT23-01C |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT22-02D |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT17-02C |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT17-02D |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT17-02E |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT17-01B |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HT17-01E |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HW17-02E |
| BK20-3188  | K Legion blue Sheet Set      |         |          |          |               | HW19-01B |
| BK20-3188  | K Legion blue Sheet Set      |         |          |          |               | HW20-01C |
| BK20-3188  | K Legion blue Sheet Set      |         |          |          |               | HW20-02B |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HW21-02C |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HW23-01C |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HW27-02B |
| BK20-3132  | K Everyday Trellis Sheet Set |         |          |          |               | HW54-02E |
| BK20-3188  | K Legion blue Sheet Set      |         |          |          |               | HX34-02C |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HY34-01D |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HX31-02B |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HX28-02B |
| BK20-3186  | F Legion blue Sheet Set      |         |          |          |               | HX26-02B |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HX24-01B |
| BK20-3188  | K Legion blue Sheet Set      |         |          |          |               | HX23-01C |
| BK20-3189  | T/TXL Pesto Sheet Set        |         |          |          |               | HX22-02C |