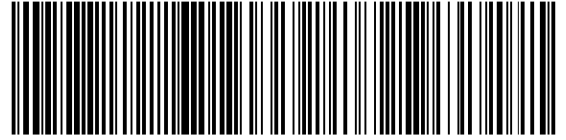


### Cycle Count List

Created Date: 2023-02-08 Time: 11:14 AM  
Loc: WOD Total Items: 1  
Zone: Pick and Pack Total Bins: 1



2023020800029Pick and Pack2

| Item No   | Item Desc           | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------|---------|----------|----------|---------------|----------|
| DC21-0347 | SPC Pillowcase Pair |         |          |          |               | B3AK-11B |

### Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
Loc: WOD      Total Items: 1  
Zone: B3\_Rack      Total Bins: 1

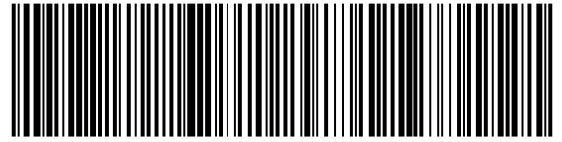


2023020800029B3\_Rack3

| Item No    | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|---------|----------|----------|---------------|---------|
| DC54-0492A | Heated Blanket Plush to Plush |         |          |          |               | B3X-46D |

## Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
 Loc: WOD      Total Items: 19  
 Zone: B2 RACK PICK      Total Bins: 87

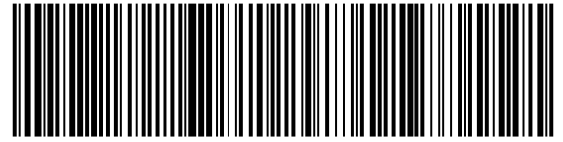


2023020800029B2 RACK PICK4

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| DC54-0492A | Heated Blanket Plush to Plush | EE22071497 | 2022/08/25 |          |               | B2AG-22E |
| COD10-0024 | Q Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2F-12B  |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122296 | 2023/01/17 |          |               | B2H-26B  |
| DC54-0491A | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2J-04B  |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2J-10B  |
| DC54-0491A | Heated Blanket Plush to Plush | EE22101978 | 2022/11/16 |          |               | B2J-37B  |
| DC54-0491A | Heated Blanket Plush to Plush | EE22101978 | 2022/11/16 |          |               | B2J-38B  |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2J-50E  |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2K-45E  |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2K-44E  |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2K-43E  |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2K-12B  |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2K-09B  |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2K-06B  |
| DC54-0491A | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2K-02B  |
| DC54-0491A | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2L-01B  |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2M-53E  |
| COD10-0063 | K Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2M-50E  |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2M-23B  |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122289 | 2023/01/03 |          |               | B2N-09B  |
| COD10-0025 | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2N-27E  |

## Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
 Loc: WOD      Total Items: 19  
 Zone: B2 RACK PICK      Total Bins: 87

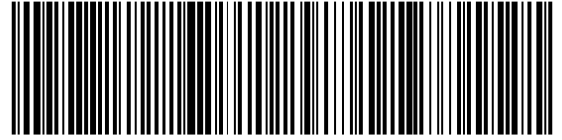


2023020800029B2 RACK PICK4

| Item No      | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|--------------|-------------------------------|------------|------------|----------|---------------|---------|
| DC54-0491A   | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2N-28B |
| COD10-0060   | K Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2N-30E |
| DC54-0492A   | Heated Blanket Plush to Plush |            |            |          |               | B2N-31E |
| DC54-0485A   | Heated Blanket Plush to Plush | EE22122289 | 2023/01/03 |          |               | B2P-08B |
| DC54-0485A   | Heated Blanket Plush to Plush | EE22122289 | 2023/01/03 |          |               | B2P-04B |
| DC54-0491A   | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2P-01B |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Q-10E |
| DC54-0485A   | Heated Blanket Plush to Plush | EE22122296 | 2023/01/17 |          |               | B2Q-12B |
| COD10-0016   | T Ziggy Comforter Set         | EE22122379 | 2023/01/31 |          |               | B2Q-51E |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Q-52E |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Q-53E |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Q-55E |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Q-56E |
| COD10-0016   | T Ziggy Comforter Set         | EE22122379 | 2023/01/31 |          |               | B2Q-57E |
| COD10-0016   | T Ziggy Comforter Set         | EE22122379 | 2023/01/31 |          |               | B2Q-60E |
| COD10-0016   | T Ziggy Comforter Set         | EE22122379 | 2023/01/31 |          |               | B2Q-62E |
| COD10-0016   | T Ziggy Comforter Set         | EE22122379 | 2023/01/31 |          |               | B2Q-64E |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22101960 | 2022/11/18 |          |               | B2U-02B |
| COD10-0060   | K Mirabelle Comforter Set     | EE22101960 | 2022/11/18 |          |               | B2V-04B |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2W-56D |
| AMFBA10-0476 | T Codi Comforter Set          |            |            |          |               | B2W-59D |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2X-55D |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2X-54D |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2X-52D |
| COD10-0025   | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2X-51D |

## Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
 Loc: WOD      Total Items: 19  
 Zone: B2 RACK PICK      Total Bins: 87

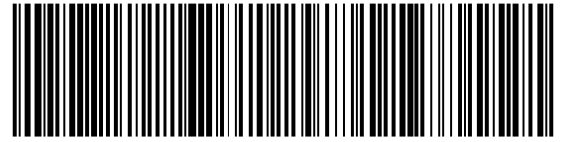


2023020800029B2 RACK PICK4

| Item No      | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|--------------|-------------------------------|------------|------------|----------|---------------|---------|
| COD10-0022   | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2X-48D |
| DC54-0492A   | Heated Blanket Plush to Plush |            |            |          |               | B2X-42C |
| COD10-0025   | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2X-28C |
| DC54-0492A   | Heated Blanket Plush to Plush |            |            |          |               | B2X-23C |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22101960 | 2022/11/18 |          |               | B2Y-04B |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Y-20C |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Y-22C |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-23C |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-24C |
| COD10-0022   | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2Y-28C |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-32C |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-33C |
| COD10-0059   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-37C |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-38C |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-39C |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Y-40C |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-59C |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-59D |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-58C |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-58D |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-58E |
| AMFBA10-0479 | T Codi Comforter Set          |            |            |          |               | B2Z-57E |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Z-56B |
| COD10-0062   | Q Mirabelle Comforter Set     | EE22112212 | 2022/12/27 |          |               | B2Z-52C |
| DC54-0492A   | Heated Blanket Plush to Plush |            |            |          |               | B2Z-45E |

## Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
 Loc: WOD      Total Items: 19  
 Zone: B2 RACK PICK      Total Bins: 87



2023020800029B2 RACK PICK4

| Item No      | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|--------------|---------------------------|------------|------------|----------|---------------|----------|
| COD10-0060   | K Mirabelle Comforter Set | EE22112212 | 2022/12/27 |          |               | B2Z-42C  |
| COD10-0058   | T Mirabelle Comforter Set | EE22112212 | 2022/12/27 |          |               | B2Z-41B  |
| COD10-0061   | T Mirabelle Comforter Set | EE22112212 | 2022/12/27 |          |               | B2Z-40D  |
| COD10-0063   | K Mirabelle Comforter Set | EE22101960 | 2022/11/18 |          |               | B2Z-07B  |
| COD10-0058   | T Mirabelle Comforter Set | EE22101960 | 2022/11/18 |          |               | B2Z-05B  |
| COD10-0064   | T Mirabelle Comforter Set | EE22101960 | 2022/11/18 |          |               | B2Z-02C  |
| AMFBA10-0476 | T Codi Comforter Set      |            |            |          |               | B2AA-03E |
| DC21-0348    | QPC Pillowcase Pair       |            |            |          |               | B2AA-04D |
| AMFBA10-0476 | T Codi Comforter Set      |            |            |          |               | B2AA-04E |
| COD10-0017   | Q Ziggy Comforter Set     | EE22122379 | 2023/01/31 |          |               | B2AA-06E |
| COD10-0017   | Q Ziggy Comforter Set     | EE22122379 | 2023/01/31 |          |               | B2AA-07E |
| COD10-0017   | Q Ziggy Comforter Set     | EE22122379 | 2023/01/31 |          |               | B2AA-08E |
| COD10-0017   | Q Ziggy Comforter Set     | EE22122379 | 2023/01/31 |          |               | B2AA-09E |
| COD10-0017   | Q Ziggy Comforter Set     | EE22122379 | 2023/01/31 |          |               | B2AA-10E |
| COD10-0062   | Q Mirabelle Comforter Set | EE22112212 | 2022/12/27 |          |               | B2AC-03D |
| COD10-0063   | K Mirabelle Comforter Set | EE22112212 | 2022/12/27 |          |               | B2AD-31D |

### Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
Loc: WOD      Total Items: 1  
Zone: Receiving      Total Bins: 1



2023020800029Receiving5

| Item No   | Item Desc            | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|----------------------|---------|----------|----------|---------------|---------|
| CS10-1509 | Q Enya Comforter Set |         |          |          |               | R9980   |

## Cycle Count List

Created Date: 2023-02-08      Time: 11:14 AM  
 Loc: WOD      Total Items: 10  
 Zone: B2 Floor      Total Bins: 23



2023020800029B2 Floor1

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|------------|------------|----------|---------------|---------|
| COD10-0022 | K Soleil Comforter Set        | EE22091769 | 2022/10/19 |          |               | B2F-39A |
| DC54-0491A | Heated Blanket Plush to Plush | EE22101978 | 2022/11/16 |          |               | B2F-19A |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122296 | 2023/01/17 |          |               | B2G-23A |
| DC54-0484A | Heated Blanket                | EE22101978 | 2022/11/16 |          |               | B2J-26A |
| DC54-0484A | Heated Blanket                | EE22101978 | 2022/11/16 |          |               | B2J-27A |
| DC54-0484A | Heated Blanket                | EE22101978 | 2022/11/16 |          |               | B2J-28A |
| DC54-0491A | Heated Blanket Plush to Plush | EE22101978 | 2022/11/16 |          |               | B2J-38A |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122296 | 2023/01/17 |          |               | B2K-15A |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2K-08A |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2K-07A |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2L-20A |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2M-23A |
| DC54-0484A | Heated Blanket                | EE22122289 | 2023/01/03 |          |               | B2M-20A |
| DC54-0491A | Heated Blanket Plush to Plush | EE22091728 | 2022/10/05 |          |               | B2M-02A |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122296 | 2023/01/17 |          |               | B2N-03A |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122289 | 2023/01/03 |          |               | B2N-10A |
| DC54-0337A | Heated Sherpa Blanket         | EE22081614 | 2022/09/19 |          |               | B2P-65A |
| DC54-0485A | Heated Blanket Plush to Plush | EE22122289 | 2023/01/03 |          |               | B2P-02A |
| DC54-0492A | Heated Blanket Plush to Plush |            |            |          |               | B2X-32A |

## Cycle Count List

Created Date: 2023-02-08 Time: 11:14 AM  
Loc: WOD Total Items: 10  
Zone: B2 Floor Total Bins: 23



2023020800029B2 Floor1

| Item No      | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|--------------|---------------------------|------------|------------|----------|---------------|----------|
| COD10-0059   | Q Mirabelle Comforter Set | EE22101960 | 2022/11/18 |          |               | B2Y-02A  |
| COD10-0062   | Q Mirabelle Comforter Set | EE22101960 | 2022/11/18 |          |               | B2Y-04A  |
| AMFBA10-0479 | T Codi Comforter Set      |            |            |          |               | B2Z-44A  |
| AMFBA10-0476 | T Codi Comforter Set      |            |            |          |               | B2AA-08A |