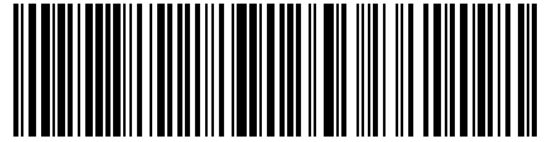


Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 19



2023031600031Zone_22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22030558	2022/04/18			BE31-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			BD50-01C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					BJ42-06A
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22061146	2022/07/23			BL45-06A
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22030558	2022/04/18			BK29-02A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					BL20-06C
MP10-526	K Malone/Harley/Beau 7pcs Comf					BN28-01C
MP10-319	Q Aubrey/Churchill Comf 12pcs					BM32-03C
MP10-319	Q Aubrey/Churchill Comf 12pcs	EE22122363	2023/02/13			BN35-03A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					BP41-06A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BP38-01C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BR28-03A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BR30-04C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BS38-01A
BL51-0523	K Poly Micro Fleece Blanket	EE22102057	2022/12/06			BX30-01C
MP10-526	K Malone/Harley/Beau 7pcs Comf					BX30-01C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BY23-05A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22061316	2022/08/22			BZ30-05A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					CB28-02A

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 2



2023031600031GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-4159	Spa Waffle Shower Curtain					ZB31-01A
MP40-2408	Saratoga/Westmont/Sereno Panel					ZC30-05C

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
Loc: SD2 Total Items: 7
Zone: PW_111 Total Bins: 7

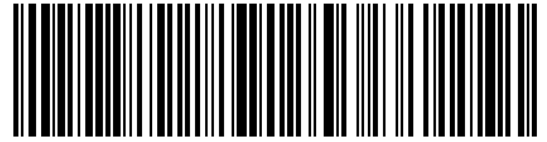


2023031600031PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					RTS
ID80-762	F/Q Nina/Mona/Eva Quilt Set					RTS
LAF04-0019A	S/M II000133 Robe					RTS
MP10-319	Q Aubrey/Churchill Comf 12pcs					RTS
MP10-526	K Malone/Harley/Beau 7pcs Comf					RTS
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					RTS
MP70-4159	Spa Waffle Shower Curtain					RTS

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_3 Total Bins: 43

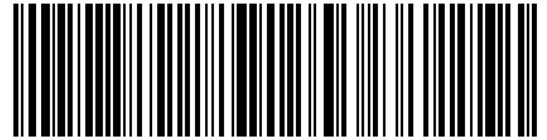


2023031600031Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID80-762	F/Q Nina/Mona/Eva Quilt Set	EE22061246	2022/08/06			DN20-05C
ID80-762	F/Q Nina/Mona/Eva Quilt Set	EE22081543	2022/11/14			DM40-05A
ID80-762	F/Q Nina/Mona/Eva Quilt Set	EE22081543	2022/11/14			DM42-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			DM53-02C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EC45-01C
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EE34-06A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EE35-02A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EE37-04A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22051059	2022/07/28			EE51-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE22122360	2023/02/13			EJ18-03C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22051059	2022/07/28			EH28-06A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22051059	2022/07/28			EH49-06A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE22051059	2022/07/28			EK52-06A
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EK50-04C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					EL40-03C
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EL31-06C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EK25-02A
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EN23-05A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EM25-06A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EM28-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN30-03C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EN31-04A
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EM41-05A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN44-05A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN45-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EM45-05C
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EM47-06A

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_3 Total Bins: 43



2023031600031Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EM48-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN48-06A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					EN49-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN49-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EN50-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EM51-06A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EN51-06C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EM52-04A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					EN54-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EM56-06C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					EP20-05A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					ES27-06C
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					ES38-06A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					ES41-06C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					ET39-04A
MP13-7641	F/Q Pines Hill/ Meadow/Ridge C					ET21-06A

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
Loc: SD2 Total Items: 2
Zone: Zone_NFC Total Bins: 4

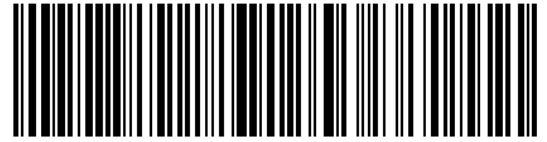


2023031600031Zone_NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-2408	Saratoga/Westmont/Sereno Panel					CC78-04A
MP40-2408	Saratoga/Westmont/Sereno Panel					CC70-01C
MP70-4159	Spa Waffle Shower Curtain					CQ60-01C
MP40-2408	Saratoga/Westmont/Sereno Panel					CY37-02C

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 12



2023031600031Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
LAF04-0019A	S/M II000133 Robe					AC54-02B
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22061146	2022/07/23			AB27-06A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					AE54-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			AG54-04C
BL51-0523	K Poly Micro Fleece Blanket	EE22102057	2022/12/06			AL31-03A
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf	EE21072601	2021/09/06			AM55-06C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					AQ43-01C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					AR20-02A
ID80-762	F/Q Nina/Mona/Eva Quilt Set	EE22061246	2022/08/06			AR42-05C
BL51-0523	K Poly Micro Fleece Blanket	EE22102057	2022/12/06			AV39-01A
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22071415	2022/09/02			AX49-03C
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22030558	2022/04/18			AX22-02A

Cycle Count List

Created Date: 2023-03-16 Time: 9:33 AM
Loc: SD2 Total Items: 3
Zone: Reserve Total Bins: 4



2023031600031Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-526	K Malone/Harley/Beau 7pcs Comf					AA02-03A
MP10-526	K Malone/Harley/Beau 7pcs Comf	EE22061146	2022/07/23			AC04-03C
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf					AN03-02C
ID80-762	F/Q Nina/Mona/Eva Quilt Set					AP04-04A