

### Cycle Count List

Created Date: 2023-03-20 Time: 4:43 AM  
Loc: SD2 Total Items: 2  
Zone: GPNFC Total Bins: 2



2023032000007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-3039	Princeton/Harvard/Cambridge SC					ZD16-05A
CS20-0158	K Sheet Set					ZB27-02A

### Cycle Count List

Created Date: 2023-03-20 Time: 4:43 AM  
Loc: SD2 Total Items: 1  
Zone: PM1 Total Bins: 1



2023032000007PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-453	Solid Stripe Plaited Long Fur	EE22112084	2022/12/08			CJ45-05A

**Cycle Count List**

Created Date: 2023-03-20      Time: 4:43 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1

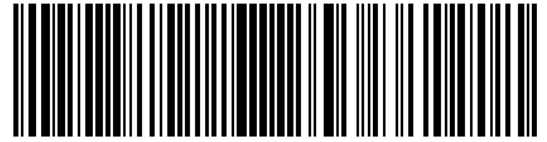


2023032000007PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-313	Q Dallas/Houston/Caldwell	EE22102004	2022/12/07			DC31-04C

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 30

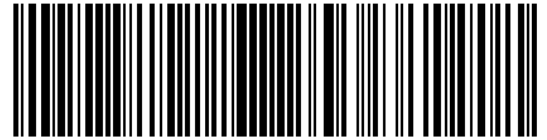


2023032000007Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BC42-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BB41-01A
CS14-1288	F/Q Marlene Quilt Set					BC22-05A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BE26-03C
HH10-495	K Cotton Sateen Comforter Set					BE44-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BE52-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BE55-05C
CS14-1288	F/Q Marlene Quilt Set					BG55-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BG50-06A
CS10-1381	Q Nina Complete Bed With Sheet					BG40-06C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BG38-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BL53-06C
CS14-1288	F/Q Marlene Quilt Set					BL48-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BL23-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BN42-05C
CS14-1288	F/Q Marlene Quilt Set					BP33-05C
CS14-1288	F/Q Marlene Quilt Set					BQ33-05A
CS14-1336	F/Q Ava Quilt Set					BS22-02C
CS14-1336	F/Q Ava Quilt Set					BR30-03C
MP10-313	Q Dallas/Houston/Caldwell	EE22102004	2022/12/07			BR47-02A
CS14-1288	F/Q Marlene Quilt Set					BT43-04A
CS14-1288	F/Q Marlene Quilt Set					BT26-06A
CS10-1073	F/Q Phillips Jacquard Comforte					BU26-06A
CS14-1336	F/Q Ava Quilt Set					BU22-01C
CS14-1336	F/Q Ava Quilt Set					BT21-02C
MP10-313	Q Dallas/Houston/Caldwell	EE22102004	2022/12/07			BW51-03C
CS14-1336	F/Q Ava Quilt Set					BW55-04A

### Cycle Count List

Created Date: 2023-03-20 Time: 4:43 AM  
Loc: SD2 Total Items: 6  
Zone: Zone\_2 Total Bins: 30



2023032000007Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			BY26-06A
CS10-1073	F/Q Phillips Jacquard Comforte					BX20-06C
CS14-1336	F/Q Ava Quilt Set					BZ22-01A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_NFC      Total Bins: 31

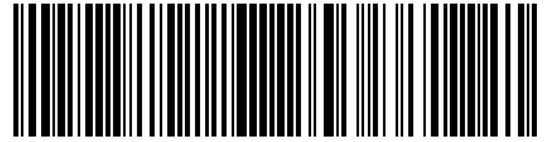


2023032000007Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0158	K Sheet Set					CC67-04A
CS20-0158	K Sheet Set					CK74-05C
CS20-0158	K Sheet Set					CK83-04A
CS20-0158	K Sheet Set					CK43-04C
CS20-0158	K Sheet Set					CL53-02C
CS20-0158	K Sheet Set					CM49-02A
CS20-0158	K Sheet Set					CQ31-05C
CS20-0158	K Sheet Set					CP37-04A
MP70-3039	Princeton/Harvard/Cambridge SC					CP41-01C
CS20-0158	K Sheet Set					CP44-02C
CS20-0158	K Sheet Set					CQ50-06A
CS20-0158	K Sheet Set					CP51-03C
CS20-0158	K Sheet Set					CP52-05A
CS20-0158	K Sheet Set					CP52-02C
CS20-0158	K Sheet Set					CP53-05A
SS40-0017	Mirage/Elysia/Azalea Panel					CQ54-02C
SS40-0017	Mirage/Elysia/Azalea Panel					CQ57-04C
MP70-1484	Spa Waffle Shower Curtain					CQ66-02C
CS20-0158	K Sheet Set					CQ66-01A
CS20-0158	K Sheet Set					CQ84-05C
SS40-0017	Mirage/Elysia/Azalea Panel					CX62-03C
CS20-0158	K Sheet Set					CX51-03C
MP70-1484	Spa Waffle Shower Curtain					CX30-04C
CS20-0158	K Sheet Set					CX23-03A
CS20-0158	K Sheet Set					DA23-01C
CS20-0158	K Sheet Set					CZ27-02C
CS20-0158	K Sheet Set					DA35-01A
CS20-0158	K Sheet Set					DA35-05A
MP70-3039	Princeton/Harvard/Cambridge SC					CZ43-02A
CS20-0158	K Sheet Set					DB43-05A
MP70-1484	Spa Waffle Shower Curtain					DJ43-03A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 44

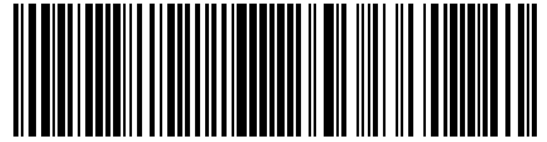


2023032000007Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte					AC56-05C
CS14-1288	F/Q Marlene Quilt Set					AA48-06A
CS14-1288	F/Q Marlene Quilt Set					AC27-03D
MPS10-374	Q Sophisticate Comforter Set	EE21114091	2021/12/30			AD36-05A
CS14-1288	F/Q Marlene Quilt Set					AE43-06C
CS10-1381	Q Nina Complete Bed With Sheet					AE52-06A
MPS10-374	Q Sophisticate Comforter Set	EE21114091	2021/12/30			AD54-06C
CS14-1288	F/Q Marlene Quilt Set					AD56-07C
CS14-1288	F/Q Marlene Quilt Set					AG45-07C
CS14-1288	F/Q Marlene Quilt Set					AJ52-06A
CS14-1288	F/Q Marlene Quilt Set					AJ56-04C
CS14-1288	F/Q Marlene Quilt Set					AK54-06C
CS14-1288	F/Q Marlene Quilt Set					AK54-05A
CS10-1381	Q Nina Complete Bed With Sheet					AL49-04A
CS10-1381	Q Nina Complete Bed With Sheet					AL49-05A
CS10-1381	Q Nina Complete Bed With Sheet					AK42-03C
CS10-1381	Q Nina Complete Bed With Sheet					AN24-03A
MPS10-374	Q Sophisticate Comforter Set	EE21114091	2021/12/30			AN41-06A
CS14-1336	F/Q Ava Quilt Set					AN47-02C
CS14-1288	F/Q Marlene Quilt Set					AN54-02C
HH10-495	K Cotton Sateen Comforter Set					AP56-01A
CS10-1073	F/Q Phillips Jacquard Comforte					AP31-03C
CS10-1381	Q Nina Complete Bed With Sheet					AQ27-01C
CS10-1381	Q Nina Complete Bed With Sheet					AP24-01A
CS10-1073	F/Q Phillips Jacquard Comforte					AS42-04A
CS10-1381	Q Nina Complete Bed With Sheet					AR56-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			AT53-02C
CS10-1381	Q Nina Complete Bed With Sheet					AT49-04C
CS10-1381	Q Nina Complete Bed With Sheet					AU31-04A
CS14-1288	F/Q Marlene Quilt Set					AX52-05A
CS14-1288	F/Q Marlene Quilt Set					AY48-05C
CS10-1381	Q Nina Complete Bed With Sheet					AX44-04A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 44

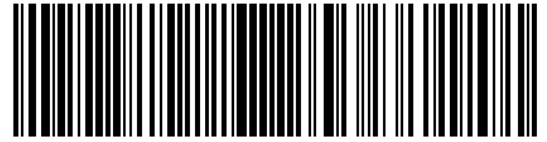


2023032000007Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AY29-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			AZ28-05C
CS14-1336	F/Q Ava Quilt Set					AZ35-06C
CS10-1073	F/Q Phillips Jacquard Comforte					BA37-04C
CS14-1288	F/Q Marlene Quilt Set					BA38-05A
CS14-1288	F/Q Marlene Quilt Set					AZ39-03A
CS14-1288	F/Q Marlene Quilt Set					BA39-02A
CS14-1288	F/Q Marlene Quilt Set					BA39-05A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BA42-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			AZ46-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BA50-05A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			BA55-02A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 97

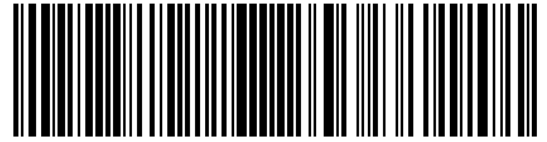


2023032000007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1336	F/Q Ava Quilt Set					DL45-04A
CS10-1073	F/Q Phillips Jacquard Comforte					DN20-06C
CS14-1336	F/Q Ava Quilt Set					DM24-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			DP52-06C
CS14-1508	K Mona Mini Quilt Set					DQ47-05C
CS14-1508	K Mona Mini Quilt Set					DP45-01A
CS14-1336	F/Q Ava Quilt Set					DQ38-04C
MP10-313	Q Dallas/Houston/Caldwell	EE22091792	2022/11/26			DP36-01C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			DQ32-06C
CS14-1508	K Mona Mini Quilt Set					DQ30-03C
CS14-1508	K Mona Mini Quilt Set					DP28-04A
CS14-1508	K Mona Mini Quilt Set					DP24-01C
CS10-1073	F/Q Phillips Jacquard Comforte					DR19-04C
CS10-1381	Q Nina Complete Bed With Sheet					DR22-04C
CS14-1288	F/Q Marlene Quilt Set					DS22-03C
CS14-1508	K Mona Mini Quilt Set					DS27-03C
CS10-1381	Q Nina Complete Bed With Sheet					DS34-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DS50-02A
MP10-313	Q Dallas/Houston/Caldwell	EE22091792	2022/11/26			DR54-02A
CS14-1336	F/Q Ava Quilt Set					DR54-05C
MP10-313	Q Dallas/Houston/Caldwell	EE22091792	2022/11/26			DS54-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DU43-02A
CS10-1073	F/Q Phillips Jacquard Comforte					DU29-05A
CS10-1073	F/Q Phillips Jacquard Comforte					DU28-04C
CS10-1073	F/Q Phillips Jacquard Comforte					DT28-04A
CS14-1288	F/Q Marlene Quilt Set					DW21-01C
CS14-1508	K Mona Mini Quilt Set					DW23-05C
CS10-1381	Q Nina Complete Bed With Sheet					DW27-04A
MP50-453	Solid Stripe Plaited Long Fur	EE22112169	2022/12/29			DW27-04C
MP10-313	Q Dallas/Houston/Caldwell	EE22091792	2022/11/26			DW55-01A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 97

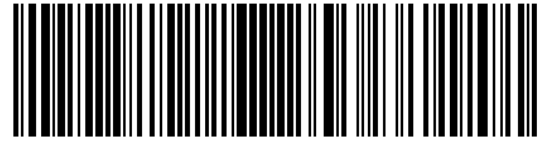


2023032000007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1336	F/Q Ava Quilt Set					DY53-04C
CS10-1381	Q Nina Complete Bed With Sheet					DY38-06A
CS10-1381	Q Nina Complete Bed With Sheet					DX20-03A
CS14-1336	F/Q Ava Quilt Set					DY18-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ24-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ24-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ25-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			EA25-07A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ26-03A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ26-01C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ26-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ27-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			EA27-07C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			EA27-08C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ28-05A
CS14-1288	F/Q Marlene Quilt Set					DZ28-05C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ28-06C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22102040	2022/11/30			DZ29-06A
HH10-495	K Cotton Sateen Comforter Set					DZ30-01A
CS14-1288	F/Q Marlene Quilt Set					DZ39-06A
CS14-1336	F/Q Ava Quilt Set					EB55-04A
CS10-1381	Q Nina Complete Bed With Sheet					EC43-02C
CS10-1381	Q Nina Complete Bed With Sheet					EB31-01C
CS14-1288	F/Q Marlene Quilt Set					EC30-06A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 97

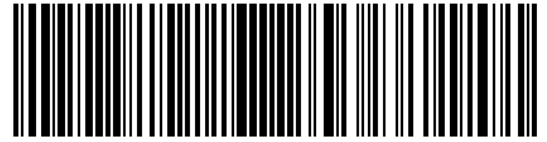


2023032000007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1336	F/Q Ava Quilt Set					EC20-04A
CS10-1381	Q Nina Complete Bed With Sheet					ED26-01A
CS10-1381	Q Nina Complete Bed With Sheet					EG56-02C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			EF56-04A
CS14-1508	K Mona Mini Quilt Set					EF54-02A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			EF54-05A
CS10-1381	Q Nina Complete Bed With Sheet					EF53-01C
CS10-1381	Q Nina Complete Bed With Sheet					EF52-03C
CS10-1381	Q Nina Complete Bed With Sheet					EG52-05C
CS10-1381	Q Nina Complete Bed With Sheet					EG52-02A
CS14-1508	K Mona Mini Quilt Set					EG51-01A
CS10-1381	Q Nina Complete Bed With Sheet					EG50-02A
CS10-1381	Q Nina Complete Bed With Sheet					EG49-02A
CS10-1381	Q Nina Complete Bed With Sheet					EG46-02C
CS10-1381	Q Nina Complete Bed With Sheet					EG45-02C
CS10-1381	Q Nina Complete Bed With Sheet					EF44-01C
CS10-1381	Q Nina Complete Bed With Sheet					EF43-01C
CS14-1508	K Mona Mini Quilt Set					EG43-01C
CS10-1381	Q Nina Complete Bed With Sheet					EF30-02C
CS14-1336	F/Q Ava Quilt Set					EF24-04C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			EJ52-05A
CS10-1381	Q Nina Complete Bed With Sheet					EJ53-01C
CS14-1288	F/Q Marlene Quilt Set					EK39-04A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			EL35-05A
HH10-495	K Cotton Sateen Comforter Set					EL27-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061289	2022/08/19			EK23-01A
CS10-1073	F/Q Phillips Jacquard Comforte					EM34-06C
CS10-1073	F/Q Phillips Jacquard Comforte					EP56-06A

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 97



2023032000007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1381	Q Nina Complete Bed With Sheet					EQ35-01A
CS10-1073	F/Q Phillips Jacquard Comforte					EP30-06C
CS14-1288	F/Q Marlene Quilt Set					EP25-04A
CS10-1381	Q Nina Complete Bed With Sheet					EP18-05A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			ER18-06C
CS14-1288	F/Q Marlene Quilt Set					ER23-06A
CS14-1288	F/Q Marlene Quilt Set					ES23-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			EV19-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			EV27-03A
CS14-1288	F/Q Marlene Quilt Set					EV27-02C
CS14-1288	F/Q Marlene Quilt Set					EW30-02A
CS14-1336	F/Q Ava Quilt Set					EW34-03C
CS14-1336	F/Q Ava Quilt Set					EV41-01A
CS14-1288	F/Q Marlene Quilt Set					EX22-02A
CS14-1288	F/Q Marlene Quilt Set					EX18-01A

# Cycle Count List

Created Date: 2023-03-20 Time: 4:43 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 8



2023032000007PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1381	Q Nina Complete Bed With Sheet					RTS
CS14-1288	F/Q Marlene Quilt Set					RTS
CS14-1336	F/Q Ava Quilt Set					RTS
CS20-0158	K Sheet Set					RTS
HH10-495	K Cotton Sateen Comforter Set					RTS
MP50-453	Solid Stripe Plaited Long Fur					RTS
MPS10-374	Q Sophisticate Comforter Set					RTS
SS40-0017	Mirage/Elysia/Azalea Panel					RTS

## Cycle Count List

Created Date: 2023-03-20      Time: 4:43 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve      Total Bins: 12



2023032000007Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-313	Q Dallas/Houston/Caldwell	EE22102004	2022/12/07			AC12-04A
CS14-1288	F/Q Marlene Quilt Set					AC09-03C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AB07-06A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AB06-04A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AB04-06C
CS14-1288	F/Q Marlene Quilt Set					AE03-03A
CS10-1073	F/Q Phillips Jacquard Comforte					AF02-04A
CS10-1073	F/Q Phillips Jacquard Comforte					AL03-01A
CS10-1073	F/Q Phillips Jacquard Comforte	EE22030582	2022/04/27			AL03-01C
CS10-1073	F/Q Phillips Jacquard Comforte	EE22061215	2022/08/03			AM05-04C
CS14-1288	F/Q Marlene Quilt Set					AN11-03A
CS14-1288	F/Q Marlene Quilt Set					AP12-04A

### Cycle Count List

Created Date: 2023-03-20 Time: 4:43 AM  
Loc: SD2 Total Items: 1  
Zone: PM2 Total Bins: 4



2023032000007PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1336	F/Q Ava Quilt Set					CR30-01A
CS14-1336	F/Q Ava Quilt Set					CR35-03C
CS14-1336	F/Q Ava Quilt Set					CR26-03C
CS14-1336	F/Q Ava Quilt Set					CR48-05A