

## Cycle Count List

Created Date: 2023-04-03 Time: 9:59 AM  
Loc: SD2 Total Items: 6  
Zone: GPNFC Total Bins: 6



2023040300025GPNFC1

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| SS40-0009 | Camille/Laurel/Tindra Panel   |         |          |          |               | ZB29-03C |
| MP40-3008 | Averil/Vina/Layla Panel       |         |          |          |               | ZB28-03C |
| MPS72-385 | Marshmallow Memory Bath Rug   |         |          |          |               | ZB27-03C |
| SS40-0081 | Jenelle/Dahlia/Elsie Window P |         |          |          |               | ZB25-01C |
| MP41-4572 | Andora/Eliza/Aden Valance     |         |          |          |               | ZC21-04C |
| SS40-0061 | Bentley/Abel/Byron Panel      |         |          |          |               | ZC18-05C |

### Cycle Count List

Created Date: 2023-04-03 Time: 9:59 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 3



2023040300025PM12

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-598 | T/TXL Parkston/Hartford Comfor | EE22101940 | 2022/12/07 |          |               | CD39-01C |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | CD40-01C |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | CD42-01A |

**Cycle Count List**

Created Date: 2023-04-03      Time: 9:59 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2023040300025PM23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | CW28-05A |

## Cycle Count List

Created Date: 2023-04-03      Time: 9:59 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_NFC      Total Bins: 17



2023040300025Zone\_NFC5

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ST54-0224 | Q Heated Blanket               | EE22061151 | 2022/07/20 |          |               | CC19-02A |
| ST54-0224 | Q Heated Blanket               |            |            |          |               | CK25-03A |
| ST54-0224 | Q Heated Blanket               | EE22061151 | 2022/07/20 |          |               | CL42-05A |
| MP41-4572 | Andora/Eliza/Aden Valance      |            |            |          |               | CL50-01C |
| ST54-0224 | Q Heated Blanket               |            |            |          |               | CM28-02A |
| MP40-5646 | Rosette/Florah/Bloom Window Pa |            |            |          |               | CN22-01A |
| SS40-0061 | Bentley/Abel/Byron Panel       |            |            |          |               | CQ49-02A |
| CS20-1579 | T Jenny Sheets Set             |            |            |          |               | CX77-01C |
| MP40-3008 | Averil/Vina/Layla Panel        |            |            |          |               | CX53-02A |
| CCS20-004 | STD Premier/Premier/Premier Sh |            |            |          |               | CX41-05A |
| MP41-4572 | Andora/Eliza/Aden Valance      |            |            |          |               | CY35-01C |
| SS40-0081 | Jenelle/Dahlia/Elsie Window P  |            |            |          |               | CX18-04C |
| MPS72-385 | Marshmallow Memory Bath Rug    |            |            |          |               | CZ20-02A |
| SS40-0009 | Camille/Laurel/Tindra Panel    |            |            |          |               | DA26-03C |
| SS40-0061 | Bentley/Abel/Byron Panel       |            |            |          |               | CZ35-01A |
| CS20-1579 | T Jenny Sheets Set             |            |            |          |               | DB43-01A |
| SS40-0009 | Camille/Laurel/Tindra Panel    |            |            |          |               | DJ46-03A |

## Cycle Count List

Created Date: 2023-04-03      Time: 9:59 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 13

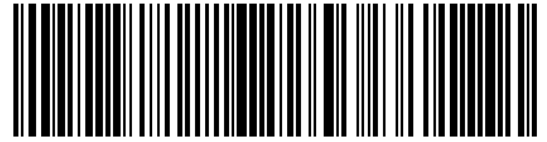


2023040300025Zone\_16

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | AC20-02C |
| CCS20-003 | K Premier/Premier/Premier Shee |            |            |          |               | AH24-02A |
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | AJ36-04C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | AK36-02A |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | AM40-01A |
| CCS20-013 | K Premier/Premier/Premier Shee |            |            |          |               | AN50-02C |
| CCS20-013 | K Premier/Premier/Premier Shee |            |            |          |               | AM53-01A |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | AQ43-02C |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | AQ43-01A |
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | AP20-02A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE22112085 | 2022/12/15 |          |               | AT39-02C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | AY34-01C |
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | AX32-02C |

## Cycle Count List

Created Date: 2023-04-03      Time: 9:59 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 25

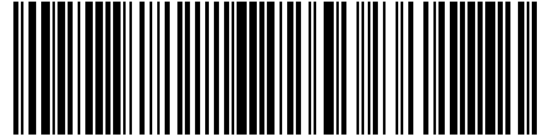


2023040300025Zone\_37

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | DK53-05A |
| MPE10-598 | T/TXL Parkston/Hartford Comfor | EE22122361 | 2023/02/13 |          |               | DK41-04A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | DN28-04A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE22112085 | 2022/12/15 |          |               | DN34-03C |
| MPE10-598 | T/TXL Parkston/Hartford Comfor | EE22122361 | 2023/02/13 |          |               | DS18-02C |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE22112085 | 2022/12/15 |          |               | DR29-02C |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE22112085 | 2022/12/15 |          |               | DS29-01C |
| CCS20-003 | K Premier/Premier/Premier Shee |            |            |          |               | DS31-05C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DS33-06C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DR47-01A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22122324 | 2023/01/23 |          |               | DR47-04A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DR54-03C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DS55-02C |
| WR10-081  | K Hadley Plaid Comforter Set   | EE22101963 | 2022/12/06 |          |               | DU50-03A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DU29-06A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DU24-02C |
| MPE10-598 | T/TXL Parkston/Hartford Comfor | EE22122361 | 2023/02/13 |          |               | DV21-02C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DW24-06C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | DV54-02A |
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | EC45-06C |

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Zone: Zone\_3 Total Bins: 25

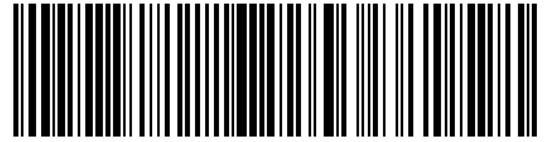


2023040300025Zone\_37

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE23010059 | 2023/02/27 |          |               | EB45-01A |
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | EH43-02A |
| MPE10-598 | T/TXL Parkston/Hartford Comfor | EE22122361 | 2023/02/13 |          |               | EH44-01A |
| WR20-3315 | K Flannel Sheet Set            |            |            |          |               | EJ47-05A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE22112085 | 2022/12/15 |          |               | EL35-04C |

## Cycle Count List

Created Date: 2023-04-03      Time: 9:59 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 21



2023040300025Zone\_24

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22122324 | 2023/01/23 |          |               | BB55-04C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat |            |            |          |               | BB53-04C |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat |            |            |          |               | BD55-04A |
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | BF49-02A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | BF32-01A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | BF27-01A |
| MP16-3146 | F Cloud Soft/Heavenly Soft Mat | EE22112079 | 2022/12/09 |          |               | BF18-01C |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BK30-03A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BK29-03C |
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | BN23-02C |
| MP12-8167 | K/CK Langley/Aspen/Cove Duvet  | EE22112085 | 2022/12/15 |          |               | BN25-05C |
| MP12-8166 | F/Q Langley/Aspen/Cove Duvet C | EE22112085 | 2022/12/15 |          |               | BN36-05A |
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | BQ40-06A |
| ID10-1233 | TXL Toren/Devynn/Kara Comfo    | EE22112077 | 2022/12/09 |          |               | BQ38-05A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BP26-03C |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BP26-03A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BR26-03A |
| MP10-8164 | F/Q Langley/Aspen/Cove Comfort | EE23010015 | 2023/02/17 |          |               | BR26-03C |
| MP12-8167 | K/CK Langley/Aspen/Cove Duvet  | EE23010015 | 2023/02/17 |          |               | BS35-04A |
| MP12-8166 | F/Q Langley/Aspen/Cove Duvet C | EE23010015 | 2023/02/17 |          |               | BS35-04C |

### Cycle Count List

Created Date: 2023-04-03      Time: 9:59 AM  
Loc: SD2      Total Items: 6  
Zone: Zone\_2      Total Bins: 21



2023040300025Zone\_24

| Item No   | Item Desc           | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------|---------|----------|----------|---------------|----------|
| WR20-3315 | K Flannel Sheet Set |         |          |          |               | BT40-03A |