

### Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
Loc: SD2      Total Items: 2  
Zone: GPNFC      Total Bins: 2



2023041900006GPNFC1

| Item No   | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| MP40-715  | Aubrey/Whitman/Valerie Panel |         |          |          |               | ZB31-05C |
| MP70-1483 | Spa Waffle Shower Curtain    |         |          |          |               | ZA32-04A |

### Cycle Count List

Created Date: 2023-04-19 Time: 5:05 AM  
Loc: SD2 Total Items: 1  
Zone: PM2 Total Bins: 1



2023041900006PM22

| Item No   | Item Desc              | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------|---------|----------|----------|---------------|----------|
| CS13-1500 | K Kienna Bedspread Set |         |          |          |               | CR30-05A |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_2      Total Bins: 36

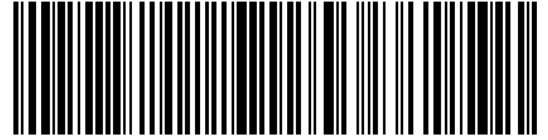


2023041900006Zone\_24

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE23020178 | 2023/03/27 |          |               | BB52-03C |
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE23020178 | 2023/03/27 |          |               | BC52-03A |
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE23020178 | 2023/03/27 |          |               | BB49-05C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | BC41-06A |
| BR13-3874  | F/Q Guthrie/Guthrie/Guthrie       | EE22112167 | 2022/12/29 |          |               | BB40-02C |
| BR13-3872  | F/Q Guthrie/Guthrie/Guthrie       | EE22112167 | 2022/12/29 |          |               | BB39-02C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | BB38-06A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie         | EE23020174 | 2023/03/27 |          |               | BE43-05A |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie            | EE23020174 | 2023/03/24 |          |               | BE53-04A |
| SHET20-973 | K Smart Cool/Smart Cool/Smart     |            |            |          |               | BH54-01C |
| BR13-3872  | F/Q Guthrie/Guthrie/Guthrie       | EE22112167 | 2022/12/29 |          |               | BK54-04A |
| MP10-6294  | F/Q Zuri/Duke/Duke Comf Set       | EE23010058 | 2023/02/28 |          |               | BK53-03C |
| BR13-3873  | K/CK Guthrie/Guthrie/Guthrie      | EE22091792 | 2022/11/26 |          |               | BQ55-05A |
| SHET20-973 | K Smart Cool/Smart Cool/Smart     |            |            |          |               | BS21-01A |
| MZK13-158  | T Darya/Leilani/Livia Coverlet    |            |            |          |               | BR35-06C |
| II10-1223  | K/CK Rhea Comforter Set           | EE21114041 | 2021/12/16 |          |               | BS54-02A |
| BR13-3873  | K/CK Guthrie/Guthrie/Guthrie      | EE22091792 | 2022/11/26 |          |               | BS56-04C |
| BR13-3874  | F/Q Guthrie/Guthrie/Guthrie       | EE22091792 | 2022/11/26 |          |               | BT56-05A |
| BR13-3874  | F/Q Guthrie/Guthrie/Guthrie       | EE22091792 | 2022/11/26 |          |               | BT55-04A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie         | EE22051024 | 2022/06/29 |          |               | BU36-06C |
| SHET20-973 | K Smart Cool/Smart Cool/Smart     |            |            |          |               | BV19-01A |
| BR13-3872  | F/Q Guthrie/Guthrie/Guthrie       | EE22091792 | 2022/11/26 |          |               | BW56-03C |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_2      Total Bins: 36



2023041900006Zone\_24

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR13-3872 | F/Q Guthrie/Guthrie/Guthrie    | EE22091792 | 2022/11/26 |          |               | BX53-02C |
| BR13-3874 | F/Q Guthrie/Guthrie/Guthrie    | EE22112167 | 2022/12/29 |          |               | BX46-05C |
| BR13-3873 | K/CK Guthrie/Guthrie/Guthrie   | EE22112167 | 2022/12/29 |          |               | BX44-03C |
| MP10-7635 | F/Q Arya/Nova/Alivia Comforter | EE23020214 | 2023/03/29 |          |               | BY39-03A |
| BR12-3867 | K/CK Maddox/Maddox/Maddox      | EE22112167 | 2022/12/29 |          |               | BY31-03C |
| BR12-3871 | K/CK Maddox/Maddox/Maddox      | EE22091792 | 2022/11/26 |          |               | CA27-03C |
| BR13-3873 | K/CK Guthrie/Guthrie/Guthrie   | EE22112167 | 2022/12/29 |          |               | BZ29-05C |
| BR13-3873 | K/CK Guthrie/Guthrie/Guthrie   | EE22112167 | 2022/12/29 |          |               | BZ34-03C |
| BR12-3871 | K/CK Maddox/Maddox/Maddox      | EE22112167 | 2022/12/29 |          |               | BZ39-06A |
| BR13-3872 | F/Q Guthrie/Guthrie/Guthrie    | EE22112167 | 2022/12/29 |          |               | CA40-06C |
| II40-1181 | Imani Curtain Panel            |            |            |          |               | CA46-02C |
| BR12-3867 | K/CK Maddox/Maddox/Maddox      | EE22091792 | 2022/11/26 |          |               | BZ50-02C |
| BR12-3870 | F/Q Maddox/Maddox/Maddox       | EE22091792 | 2022/11/26 |          |               | BZ52-04A |
| II10-1223 | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | CB21-03C |

# Cycle Count List

Created Date: 2023-04-19 Time: 5:05 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 9



2023041900006Zone\_NFC5

| Item No   | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| MP70-1483 | Spa Waffle Shower Curtain    |         |          |          |               | CL20-01A |
| II40-1181 | Imani Curtain Panel          |         |          |          |               | CQ30-01A |
| II40-1181 | Imani Curtain Panel          |         |          |          |               | CQ30-03A |
| MP70-1483 | Spa Waffle Shower Curtain    |         |          |          |               | CQ65-02C |
| MP40-715  | Aubrey/Whitman/Valerie Panel |         |          |          |               | DA34-04A |
| MP70-1483 | Spa Waffle Shower Curtain    |         |          |          |               | DB19-04A |
| II40-1181 | Imani Curtain Panel          |         |          |          |               | DJ50-05A |
| II40-1181 | Imani Curtain Panel          |         |          |          |               | DJ50-05C |
| II40-1181 | Imani Curtain Panel          |         |          |          |               | DJ51-04A |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 16



2023041900006Zone\_16

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-6294  | F/Q Zuri/Duke/Duke Comf Set       |            |            |          |               | AC18-07A |
| BR13-3874  | F/Q Guthrie/Guthrie/Guthrie       | EE22112167 | 2022/12/29 |          |               | AF21-04A |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | AF21-05A |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | AK44-06A |
| ID12-227   | F/Q Nadia/Ella/Darcy Printed 5    |            |            |          |               | AN42-03C |
| ID12-227   | F/Q Nadia/Ella/Darcy Printed 5    |            |            |          |               | AQ56-03A |
| II10-596   | F/Q Masie/Masie Comforter Set     | EE23030285 | 2023/04/17 |          |               | AP26-02C |
| II10-1223  | K/CK Rhea Comforter Set           | EE21103608 | 2021/11/29 |          |               | AP19-02C |
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE22122317 | 2023/01/16 |          |               | AS23-01C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | AT55-06C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | AU52-06C |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie         | EE22061141 | 2022/07/22 |          |               | AW23-06C |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie            | EE23020174 | 2023/03/24 |          |               | AV54-03C |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie            | EE23020174 | 2023/03/24 |          |               | AW54-03C |
| II10-1223  | K/CK Rhea Comforter Set           | EE21114041 | 2021/12/16 |          |               | AZ29-05C |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie            | EE22051024 | 2022/06/29 |          |               | AZ46-01C |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 45



2023041900006Zone\_37

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MZK13-158  | T Darya/Leilani/Livia Coverlet    | EE22101966 | 2022/11/30 |          |               | DK40-03C |
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE23020178 | 2023/03/27 |          |               | DN29-04C |
| MP10-2979  | Q Amherst/Eastridge/Salem<br>7pcs | EE23020178 | 2023/03/27 |          |               | DN30-05A |
| BR13-3873  | K/CK Guthrie/Guthrie/Guthrie      | EE22091792 | 2022/11/26 |          |               | DQ54-04A |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter    |            |            |          |               | DP48-06A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie         | EE22061141 | 2022/07/22 |          |               | DQ24-06C |
| II10-1223  | K/CK Rhea Comforter Set           | EE21114041 | 2021/12/16 |          |               | DQ22-02A |
| BR13-3872  | F/Q Guthrie/Guthrie/Guthrie       | EE22091792 | 2022/11/26 |          |               | DT55-03C |
| MP10-6294  | F/Q Zuri/Duke/Duke Comf Set       | EE22102005 | 2022/12/06 |          |               | DU35-06A |
| MZK13-158  | T Darya/Leilani/Livia Coverlet    | EE21103907 | 2021/12/18 |          |               | DT22-06C |
| II10-1223  | K/CK Rhea Comforter Set           | EE21114041 | 2021/12/16 |          |               | DV35-01A |
| II10-1223  | K/CK Rhea Comforter Set           | EE21114041 | 2021/12/16 |          |               | DW40-03A |
| II10-1223  | K/CK Rhea Comforter Set           | EE21103608 | 2021/11/29 |          |               | DV47-04A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie         | EE23020209 | 2023/03/28 |          |               | DV52-02A |
| MP10-6294  | F/Q Zuri/Duke/Duke Comf Set       | EE22102005 | 2022/12/06 |          |               | DV54-06C |
| BR12-3870  | F/Q Maddox/Maddox/Maddox          | EE22112167 | 2022/12/29 |          |               | DX56-01C |
| SHET20-973 | K Smart Cool/Smart Cool/Smart     |            |            |          |               | DX56-01A |
| MP10-6294  | F/Q Zuri/Duke/Duke Comf Set       | EE22102005 | 2022/12/06 |          |               | DX49-06A |
| II10-1223  | K/CK Rhea Comforter Set           | EE21103608 | 2021/11/29 |          |               | DY45-03A |
| II10-1223  | K/CK Rhea Comforter Set           | EE21103608 | 2021/11/29 |          |               | DY44-04A |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 13  
 Zone: Zone\_3      Total Bins: 45



2023041900006Zone\_37

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| II10-1223  | K/CK Rhea Comforter Set        | EE21103608 | 2021/11/29 |          |               | DY44-05A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE23020209 | 2023/03/28 |          |               | DY38-01C |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE22061141 | 2022/07/22 |          |               | DY32-06A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE23020209 | 2023/03/28 |          |               | DY31-01A |
| II10-1223  | K/CK Rhea Comforter Set        | EE21103608 | 2021/11/29 |          |               | DY30-04C |
| SHET20-973 | K Smart Cool/Smart Cool/Smart  |            |            |          |               | DY29-01C |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EC54-03C |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE23020209 | 2023/03/28 |          |               | EB50-04C |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EB50-03A |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EB48-03C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | EC48-04A |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EC46-03A |
| ID12-227   | F/Q Nadia/Ella/Darcy Printed 5 |            |            |          |               | EB43-02A |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EC29-03A |
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE23020209 | 2023/03/28 |          |               | EC28-01C |
| II10-596   | F/Q Masie/Masie Comforter Set  | EE23030285 | 2023/04/17 |          |               | EF52-02C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | EJ50-06A |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | EK43-04C |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie         | EE22051024 | 2022/06/29 |          |               | EK43-05C |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EM28-05A |
| MZK13-158  | T Darya/Leilani/Livia Coverlet | EE21103907 | 2021/12/18 |          |               | EN44-06C |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | ER39-02A |

### Cycle Count List

Created Date: 2023-04-19 Time: 5:05 AM  
Loc: SD2 Total Items: 13  
Zone: Zone\_3 Total Bins: 45



2023041900006Zone\_37

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-7635 | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | EW20-05C |
| ID12-227  | F/Q Nadia/Ella/Darcy Printed 5 |            |            |          |               | EV34-05A |
| II10-1223 | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | EX29-02C |

## Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve      Total Bins: 7



2023041900006Reserve8

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| 5DS10-0274 | Q Shawnee/Josefina/Stacie      | EE23020209 | 2023/03/28 |          |               | AA04-03C |
| 5DS10-0265 | Q Tinsley/Irvine/Arlie         | EE22051024 | 2022/06/29 |          |               | AE12-06C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | AF07-02C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | AF03-03C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | AJ09-02C |
| MP10-7635  | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | AH12-03A |
| II10-1223  | K/CK Rhea Comforter Set        | EE21114041 | 2021/12/16 |          |               | AJ11-06A |

### Cycle Count List

Created Date: 2023-04-19      Time: 5:05 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2023041900006PM33

| Item No    | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|---------|----------|----------|---------------|----------|
| SHET20-973 | K Smart Cool/Smart Cool/Smart |         |          |          |               | DC38-03A |