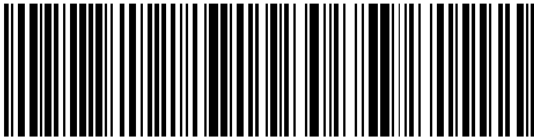


Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 3



2023042600031Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AL05-03A
WR10-3098	T Alton Comforter Set					AM04-04A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AN08-01A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4

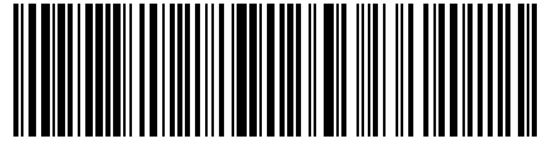


2023042600031PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1089	T/TXL Microlight Plush Blanket	EE22112195	2023/01/18			CJ49-03A
MP20-2447	TXL 3M Microcell/3M Microcell/					CD41-05A
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE22122436	2023/02/06			CD48-05C
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE22091851	2022/12/02			CJ39-05A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 38



2023042600031Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-3098	T Alton Comforter Set					DK55-06A
WR20-2026	K Flannel Sheet Set					DK47-02A
WR20-2026	K Flannel Sheet Set					DL47-03A
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE23010141	2023/03/06			DK31-06C
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE23010141	2023/03/06			DK28-06C
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE23010141	2023/03/06			DK27-06C
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE23010141	2023/03/06			DK26-06C
BL51N-0845	T Freshspun Basketweave Blanke	EE23020148	2023/03/13			DN26-06A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					DM31-05A
BL51N-0845	T Freshspun Basketweave Blanke	EE23020148	2023/03/13			DM53-03C
MP51-6377	Coleman/Campbell/Campbell	EE22101941	2022/12/08			DP29-01A
BL20-0460	100% Polyester Plush Sheet Set					DP25-05A
BL51N-0845	T Freshspun Basketweave Blanke	EE23020148	2023/03/13			DU41-06A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					DT19-02A
MPE20-912	Q Satin Sheet Set					DV20-01C
BL51-0685	F/Q Micro Fleece Blanket	EE22102057	2022/12/07			DW37-03A
ID20-1471	F Metallic Dot Sheet Set					DY35-05A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					EB20-05A
ID51-1089	T/TXL Microlight Plush Blanket	EE23010018	2023/02/17			ED47-02A
BL51N-0845	T Freshspun Basketweave Blanke	EE23020148	2023/03/13			ED55-01A
MP51-6377	Coleman/Campbell/Campbell	EE22101941	2022/12/08			EG27-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			EJ24-01A
ID51-1089	T/TXL Microlight Plush Blanket	EE23010018	2023/02/17			EJ36-06C
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					EJ40-04A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 38



2023042600031Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51-0685	F/Q Micro Fleece Blanket	EE23020177	2023/03/27			EN24-02C
BR54-1933	F Heated Blanket	EE22091892	2022/12/08			EN38-04A
BR54-1933	F Heated Blanket	EE22091892	2022/12/08			EN39-02A
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE22051100	2022/07/05			EN42-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23010066	2023/03/01			EM47-02A
BL51-0685	F/Q Micro Fleece Blanket	EE23020177	2023/03/27			ER18-01C
BL20-0460	100% Polyester Plush Sheet Set					ES49-01A
BL20-0460	100% Polyester Plush Sheet Set					EU49-03A
BL20-0460	100% Polyester Plush Sheet Set					ET42-05A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					ET21-01A
BL20-0460	100% Polyester Plush Sheet Set					EV19-01C
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					EW53-06C
WR20-2026	K Flannel Sheet Set					EW54-02C
BL20-0460	100% Polyester Plush Sheet Set					EX36-01C

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3

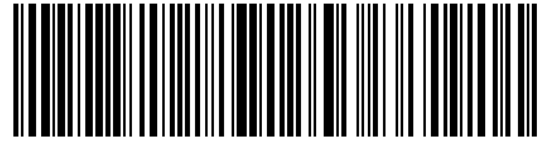


2023042600031PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL51N-0845	T Freshspun Basketweave Blanke	EE22102050	2022/12/29			CW23-03A
MPS73-469	800gsm Towel Set					CR41-05C
MPE20-912	Q Satin Sheet Set					CW52-05A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 21

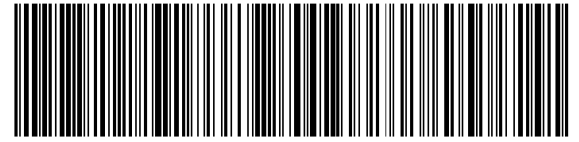


2023042600031Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AC30-04A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AG27-02A
WR10-3098	T Alton Comforter Set	EE22091788	2022/11/28			AJ45-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			AL22-01A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AM24-03A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AN24-04A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AM24-03C
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AN25-03A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AN27-04C
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AN28-05A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AU47-04A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AU32-02A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AV18-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			AV41-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			AW44-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			AV52-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			AV55-01C
BL20-0460	100% Polyester Plush Sheet Set					AX55-05C
BL20-0460	100% Polyester Plush Sheet Set					AX45-05C
MPS73-469	800gsm Towel Set					AY32-01C
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					AX19-05C

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 2
Zone: GeekPlusPickingZ Total Bins: 2
one



2023042600031GeekPlusPickingZone1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE22122360	2023/02/13			GEEKPLUS
MP72-2490	Spa Cotton Bath Rug					GEEKPLUS

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2023042600031PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6377	Coleman/Campbell/Campbell					DC37-02C

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 2
Zone: Zone_NFC Total Bins: 5

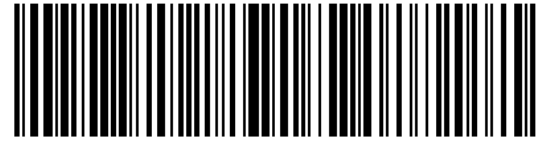


2023042600031Zone_NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0378	CK Snowflakes Sheet Set					CK67-06C
MP72-2490	Spa Cotton Bath Rug					CM30-04C
MP72-2490	Spa Cotton Bath Rug					CX52-03A
MP72-2490	Spa Cotton Bath Rug					DA54-04A
CS20-0378	CK Snowflakes Sheet Set					DB55-01A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 1

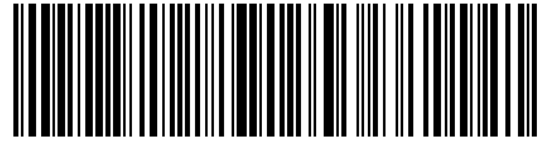


2023042600031GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-2490	Spa Cotton Bath Rug					ZB16-05A

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_2 Total Bins: 36



2023042600031Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-7298	F/Q Camillia/Maia/Ramona Duvet	EE23010141	2023/03/06			BB31-03C
BL51-0685	F/Q Micro Fleece Blanket	EE23010016	2023/02/17			BD35-03C
ID51-1089	T/TXL Microlight Plush Blanket	EE22112195	2023/01/18			BF56-01A
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE22091851	2022/12/02			BF55-02C
MPS73-469	800gsm Towel Set					BG45-01A
ID20-1471	F Metallic Dot Sheet Set					BF35-02A
BL51-0685	F/Q Micro Fleece Blanket	EE23010016	2023/02/17			BF32-02A
BL51-0685	F/Q Micro Fleece Blanket	EE23010016	2023/02/17			BG23-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BH52-01C
MPS73-469	800gsm Towel Set					BL47-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BL40-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BK39-01A
MP51-6377	Coleman/Campbell/Campbell	EE22101941	2022/12/08			BK35-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BL21-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BK19-01C
MP12-7298	F/Q Camillia/Maia/Ramona Duvet	EE22122436	2023/02/06			BP47-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BP43-01A
WR20-2026	K Flannel Sheet Set					BR21-06C
WR10-3098	T Alton Comforter Set	EE22091788	2022/11/28			BR24-01A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					BR37-06A
UHK10-0149	F/Q Callie/Ensley/Kelsey Comfo					BR43-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BR56-01C

Cycle Count List

Created Date: 2023-04-26 Time: 9:48 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_2 Total Bins: 36



2023042600031Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1089	T/TXL Microlight Plush Blanket	EE23010018	2023/02/17			BT52-03C
BL20-0460	100% Polyester Plush Sheet Set					BU25-02C
BL20-0460	100% Polyester Plush Sheet Set					BU24-04C
BL20-0460	100% Polyester Plush Sheet Set					BU24-04A
MP51-6377	Coleman/Campbell/Campbell	EE22101941	2022/12/08			BW53-03A
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE22122436	2023/02/06			BX32-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			BY29-02C
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE22122436	2023/02/06			CA40-02A
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE22122436	2023/02/06			BZ44-05C
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co	EE22122436	2023/02/06			BZ52-03C
MP13-7283	F/Q Dawn/Vanessa/Stella Coverl	EE22091851	2022/12/02			BZ54-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			CB55-02C
WR20-2026	K Flannel Sheet Set					CB39-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030291	2023/04/17			CB24-01C