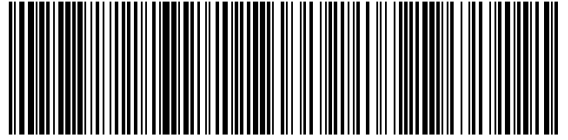


## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 32  
 Zone: H2 Pick and Pack      Total Bins: 32

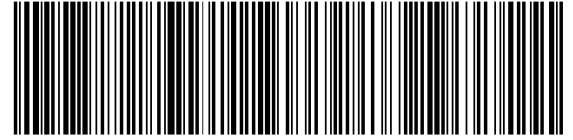


2023050500040H2 Pick and Pack2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR03-557	S BR123702 Sleepshirt					H2V-22A
II02-8872	M II223224 Top W/Leg Pant					H2V-42D
CS20-1475	Smart Cool Fitted Sheet					H2X-34B
BR03-558	M BR123702 Sleepshirt					H2W-33D
IM00-0003	L IM421302 Hoodie					H2W-13D
II02-8876	M II223224 Top W/Leg Pant					H2Y-22B
II03-8891	S II223703 Sleepshirt					H2AA-38B
BRB40-0011	Solid Thermal Weave Panel					H2AB-11A
II02-8886	XL II223227 Top W/Leg Pant					H2AC-12A
5DS70-0094	Shawnee/Josefina/Stacie Showe					H2AC-12B
II02-8871	S II223224 Top W/Leg Pant					H2AC-13A
II02-8874	XL II223224 Top W/Leg Pant					H2AC-19A
CS20-1488	Smart Cool Fitted Sheet					H2AC-25B
II03-8887	S II223703 Sleepshirt					H2AC-25C
II03-8894	XL II223703 Sleepshirt					H2AC-26B
II02-8879	S II223227 Top W/Leg Pant					H2AC-29A
II03-8889	L II223703 Sleepshirt					H2AC-30A
II02-8882	XL II223227 Top W/Leg Pant					H2AC-30C
II03-8892	M II223703 Sleepshirt					H2AC-31B
II02-8883	S II223227 Top W/Leg Pant					H2AC-37C
II03-8890	XL II223703 Sleepshirt					H2AC-38C
II02-8878	XL II223224 Top W/Leg Pant					H2AC-40C
CS20-1481	Smart Cool Fitted Sheet					H2AB-41A
II03-8888	M II223703 Sleepshirt					H2AC-41B
II03-8893	L II223703 Sleepshirt					H2AC-41C
CS20-1472	Smart Cool Fitted Sheet					H2AB-43A
CS20-1474	Smart Cool Fitted Sheet					H2AB-43B
CS20-1484	Smart Cool Fitted Sheet					H2AB-43C
CS20-1473	Smart Cool Fitted Sheet					H2AB-44B
CS20-1477	Smart Cool Fitted Sheet					H2AB-44C
II02-8875	S II223224 Top W/Leg Pant					H2AC-44B
KL70-3432	Candice Shower Curtain	EE22112215	2022/12/29			H2AD-04A

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 36  
 Zone: B3 Pick and Pack      Total Bins: 36

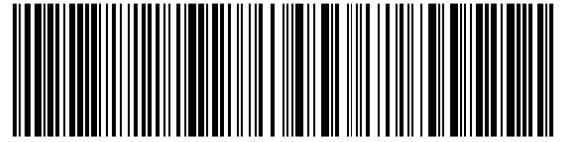


2023050500040B3 Pick and Pack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II00-8819	S II223307 Top					B3-WDCPP
II00-8820	M II223307 Top					B3-WDCPP
II00-8821	L II223307 Top					B3-WDCPP
II00-8822	XL II223307 Top					B3-WDCPP
II00-8823	S II223307 Top					B3-WDCPP
II00-8824	M II223307 Top					B3-WDCPP
II00-8825	L II223307 Top					B3-WDCPP
II00-8826	XL II223307 Top					B3-WDCPP
II00-8827	S II223308 Tank Top					B3-WDCPP
II00-8828	M II223308 Tank Top					B3-WDCPP
II00-8829	L II223308 Tank Top					B3-WDCPP
II00-8830	XL II223308 Tank Top					B3-WDCPP
II01-8831	S II223405 Pant					B3-WDCPP
II01-8832	M II223405 Pant					B3-WDCPP
II01-8833	L II223405 Pant					B3-WDCPP
II01-8834	XL II223405 Pant					B3-WDCPP
II01-8835	S II223405 Pant					B3-WDCPP
II01-8836	M II223405 Pant					B3-WDCPP
II01-8837	L II223405 Pant					B3-WDCPP
II01-8838	XL II223405 Pant					B3-WDCPP
II01-8839	S II223405 Pant					B3-WDCPP
II01-8840	M II223405 Pant					B3-WDCPP
II01-8841	L II223405 Pant					B3-WDCPP
II01-8842	XL II223405 Pant					B3-WDCPP
II01-8843	S II223405 Pant					B3-WDCPP
II01-8844	M II223405 Pant					B3-WDCPP
II01-8845	L II223405 Pant					B3-WDCPP
II01-8846	XL II223405 Pant					B3-WDCPP
II03-8847	S II223703 Sleepshirt					B3-WDCPP
II03-8848	M II223703 Sleepshirt					B3-WDCPP
II03-8849	L II223703 Sleepshirt					B3-WDCPP
II03-8850	XL II223703 Sleepshirt					B3-WDCPP
II03-8851	S II223703 Sleepshirt					B3-WDCPP
II03-8852	M II223703 Sleepshirt					B3-WDCPP
II03-8853	L II223703 Sleepshirt					B3-WDCPP
II03-8854	XL II223703 Sleepshirt					B3-WDCPP

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 5  
 Zone: Hanson\_Floor      Total Bins: 10

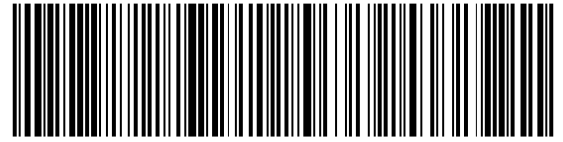


2023050500040Hanson\_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1518	F/Q Malcom Comforter Set					H1B-61A
II121-0311	Sonoma Dining Table	EE22122267	2023/02/15			H1L-54A
II121-0311	Sonoma Dining Table	EE22122267	2023/02/15			H1N-56A
II121-0311	Sonoma Dining Table	EE22122267	2023/02/15			H1N-46A
II121-0311	Sonoma Dining Table	EE22122267	2023/02/15			H1N-42A
II121-0311	Sonoma Dining Table	EE22122267	2023/02/15			H1N-40A
ID10-1224	T Robbie/Roger/Rick Comfort	EE23040419	2023/05/02			H2G-11-A
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE23040419	2023/05/02			H2G-25-A
ID10-1224	T Robbie/Roger/Rick Comfort	EE23040419	2023/05/02			H2H-15-A
II02-8881	L II223227 Top W/Leg Pant					H2U-01A

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 11  
 Zone: B2 rack pick      Total Bins: 45

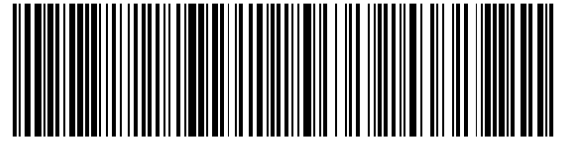


2023050500040B2 rack pick7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-41E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-38E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-37E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-31E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-30E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-28E
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			B2D-27E
FR20-303	TXL Solid Sheet Set					B2E-14B
FR20-298	TXL Solid Sheet Set					B2E-22C
21SNMLRBT01	Ryley Paisley Bath Towel					B2H-56E
21SNMLRHT01	Ryley Paisley Hand Towel					B2H-54E
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2H-41E
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2H-36E
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2H-34E
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2H-28E
21SNMLRSC02	Ryley Lemon Shower Curtain					B2H-26E
21SNMLRSC02	Ryley Lemon Shower Curtain					B2H-24E
21SNMLRSC01	Ryley Paisley Shower Curtain					B2H-18E
21SNMLRSC01	Ryley Paisley Shower Curtain					B2H-07E
21SNMLRHT03	Ryley Border Hand Towel					B2J-28E
21SNMLRHT01	Ryley Paisley Hand Towel					B2J-43E
21SNMLRSC02	Ryley Lemon Shower Curtain					B2J-47E
21SNMLRHT02	Ryley Lemon Hand Towel					B2K-22E
21SNMLRSC01	Ryley Paisley Shower Curtain					B2X-43E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2X-39E
21SNMLRHT03	Ryley Border Hand Towel					B2X-38E
KL10-3429	Q Candice Comforter Set					B2X-37E
21SNMLRSC01	Ryley Paisley Shower Curtain					B2X-36A

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 11  
 Zone: B2 rack pick      Total Bins: 45

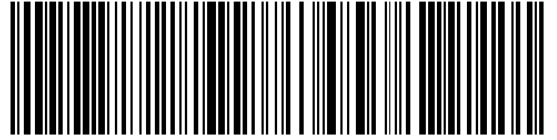


2023050500040B2 rack pick7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2X-36E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2X-35E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2X-34E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2X-33E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-35B
KL10-3429	Q Candice Comforter Set					B2Z-35E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-34E
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-31B
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-31D
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-27D
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-26B
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-24D
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2Z-23D
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2AA-12D
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			B2AA-15D
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2AE-02D
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			B2AE-06D

### Cycle Count List

Created Date: 2023-05-05 Time: 9:49 AM  
Loc: WDC Total Items: 3  
Zone: Hanson\_PM Total Bins: 3

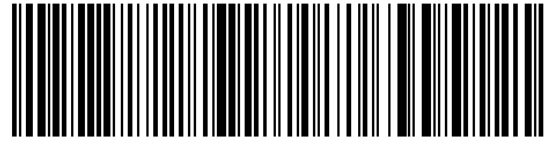


2023050500040Hanson\_PM3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE23040418	2023/05/01			PM9BN07
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					PM5BN01
MZ10-062	T/TXL Pipeline/Switch/Maverick					PM12BN03

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 8  
 Zone: H3\_Floor      Total Bins: 23

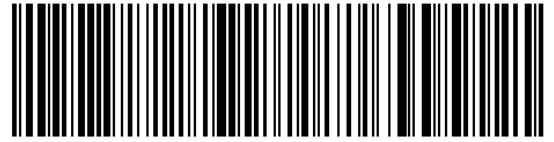


2023050500040H3\_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			H3C-13A
MP12-6207	F/Q MP Viola Duvet Cover Set	EE23020184	2023/03/24			H3B-16A
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3D-40A
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			H3F-05A
KL10-3431	CK Candice Comforter Set	EE22112215	2022/12/29			H3F-43A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3H-42A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3K-02A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3L-11A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3N-05A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3M-06A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3M-20A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3M-21A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-11A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-07A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-03A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-01A
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			H3S-09A
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3T-08A
KL10-3429	Q Candice Comforter Set	EE22112215	2022/12/29			H3V-12A

## Cycle Count List

Created Date: 2023-05-05 Time: 9:49 AM  
Loc: WDC Total Items: 8  
Zone: H3\_Floor Total Bins: 23

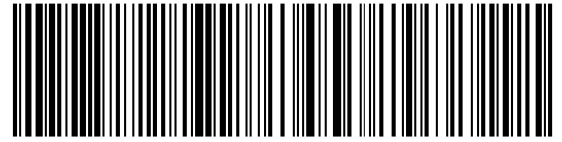


2023050500040H3\_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3W-04A
MP13-3306	K/CK Harper/Emery/Mercer Co	EE22112140	2022/12/13			H3W-01A
KL10-3430	K Candice Comforter Set	EE22112215	2022/12/29			H3AC-44A
MZ10-062	T/TXL Pipeline/Switch/Maverick					H3AD-21A

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 16  
 Zone: Hanson\_Rack      Total Bins: 69

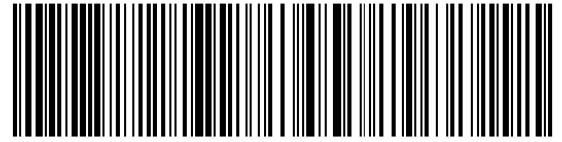


2023050500040Hanson\_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2532	F/Q Celeste/Isabella/Alexis Co	EE22101908	2022/11/09			H1V-64D
MP13-3307	F/Q Harper/Emery/Mercer Coverl	EE22122294	2023/01/10			H2B-45-C
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE23040419	2023/05/02			H2B-41-D
ID10-1224	T Robbie/Roger/Rick Comfort	EE23040419	2023/05/02			H2C-29-D
MP12-6207	F/Q MP Viola Duvet Cover Set	EE23020184	2023/03/24			H2D-45-B
MP12-6207	F/Q MP Viola Duvet Cover Set	EE23020184	2023/03/24			H2D-44-B
ID10-1225	TXL Robbie/Roger/Rick Comfo	EE23040419	2023/05/02			H2G-23-B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H2J-43-D
MP13-3301	F/Q Harper/Emery/Mercer Coverl	EE22112140	2022/12/13			H2P-28B
MP13-2312	F/Q Lola/Bridgette/Victoria 6p	EE22122257	2023/02/28			H2Q-20B
MP13-3306	K/CK Harper/Emery/Mercer Co	EE22112140	2022/12/13			H2R-04B
MP13-3301	F/Q Harper/Emery/Mercer Coverl	EE22112140	2022/12/13			H2T-41B
II02-8880	M II223227 Top W/Leg Pant					H2U-03D
II02-8884	M II223227 Top W/Leg Pant					H2U-13D
II02-8873	L II223224 Top W/Leg Pant					H2U-14D
II02-8877	L II223224 Top W/Leg Pant					H2U-15D
II02-8885	L II223227 Top W/Leg Pant					H2U-19D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3D-36B
MP13-3307	F/Q Harper/Emery/Mercer Coverl	EE22122294	2023/01/10			H3F-35B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22030596	2022/04/28			H3K-07D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3K-14D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C					H3J-33B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22030596	2022/04/28			H3J-44B

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 16  
 Zone: Hanson\_Rack      Total Bins: 69

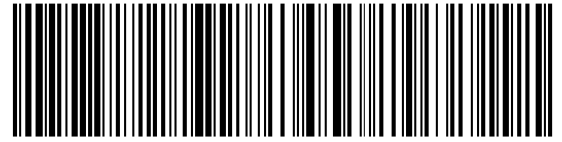


2023050500040Hanson\_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3N-05D
MP13-2532	F/Q Celeste/Isabella/Alexis Co	EE22112103	2022/12/07			H3M-20C
MP13-2532	F/Q Celeste/Isabella/Alexis Co	EE22112103	2022/12/07			H3M-22C
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22030596	2022/04/28			H3N-22D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22030596	2022/04/28			H3Q-16B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22030596	2022/04/28			H3Q-16D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-11C
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3P-02C
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3R-01C
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3R-08C
MP13-1687	K/CK Quebec/Mansfield/Vancouve	EE23020158	2023/03/13			H3R-12B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3T-20C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3T-15C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3T-10B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3T-09D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3T-05D
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3S-03B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3T-03B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3S-02C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3V-03B
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C	EE22051050	2022/06/27			H3U-23C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3Y-25C

## Cycle Count List

Created Date: 2023-05-05      Time: 9:49 AM  
 Loc: WDC      Total Items: 16  
 Zone: Hanson\_Rack      Total Bins: 69



2023050500040Hanson\_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3Y-26C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3Z-44B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3Z-43C
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3Z-41B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AC-54D
MP13-2532	F/Q Celeste/Isabella/Alexis Co	EE22112103	2022/12/07			H3AE-18D
MP13-2532	F/Q Celeste/Isabella/Alexis Co	EE22112103	2022/12/07			H3AE-19D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AE-27B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-29D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-30D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-31D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-32D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-34D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-40D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AF-41D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AJ-06D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AJ-43D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AJ-57D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AJ-58D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AJ-61D
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AK-26B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AK-25B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AK-24B
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					H3AK-23B