

### Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1

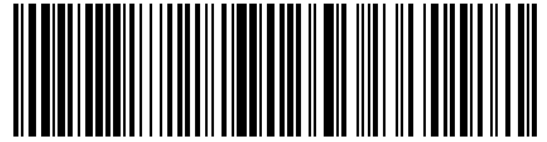


2023060500041PM23

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| CS10-1308 | F Gloria Complete Bed With She |         |          |          |               | CW39-05A |

### Cycle Count List

Created Date: 2023-06-05 Time: 11:39 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_1 Total Bins: 5



2023060500041Zone\_16

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP20-5030 | Q 3M Microcell Sheet Set       |            |            |          |               | AM19-01A |
| MP20-5043 | K 3M Microcell Sheet Set       |            |            |          |               | AM20-01C |
| CS10-1308 | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | AY54-03C |
| CS10-1308 | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | AY42-03A |
| CS10-1308 | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | AY41-02A |

## Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
 Loc: SD2      Total Items: 17  
 Zone: PW\_111      Total Bins: 17

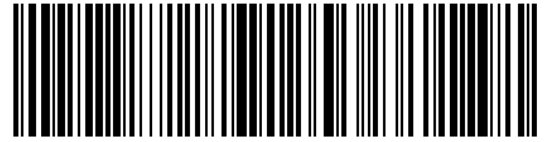


2023060500041PW\_1118

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| BR40-3094   | Francis/Francis/Francis Curt   |         |          |          |               | RTS     |
| BR55-0199   | F Heated Mattress Pad          |         |          |          |               | RTS     |
| CS10-0910-1 | TXL Cara Printed 6pcs Bed      |         |          |          |               | RTS     |
| CS14-1304   | F/Q Gloria Quilt Set           |         |          |          |               | RTS     |
| CS20-0157   | Q Sheet Set                    |         |          |          |               | RTS     |
| CS20-0556   | K Paisley Sheet Set            |         |          |          |               | RTS     |
| KL20-3265   | Q 900TC Solid Cooling Sheet Se |         |          |          |               | RTS     |
| KL20-3297   | Q 1200TC Solid Heiq Sheet Set  |         |          |          |               | RTS     |
| MP12-7517   | K Arya/Nova/Alivia Duvet Cover |         |          |          |               | RTS     |
| MP13-2802   | K/CK Dawn/Vanessa/Stella 6pcs  |         |          |          |               | RTS     |
| MP20-5030   | Q 3M Microcell Sheet Set       |         |          |          |               | RTS     |
| MP20-5043   | K 3M Microcell Sheet Set       |         |          |          |               | RTS     |
| MP41-4952   | Elena/Juline/Gail Valance      |         |          |          |               | RTS     |
| MP51-1615   | K Windom/Prospect Blanket      |         |          |          |               | RTS     |
| MP72-5830   | Lasso/Copula/Braide Rug        |         |          |          |               | RTS     |
| MPE10-987   | Q Jaxon/Deacon/Ryder Comforter |         |          |          |               | RTS     |
| SS40-0024   | Julie/April/Lila Window Panel  |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_3      Total Bins: 16

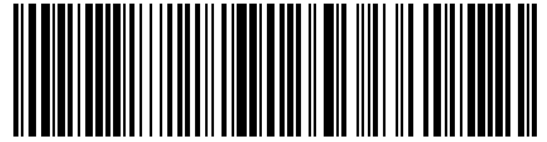


2023060500041Zone\_37

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-0910-1 | TXL Cara Printed 6pcs Bed      |            |            |          |               | DS27-05C |
| MP12-7517   | K Arya/Nova/Alivia Duvet Cover | EE22122361 | 2023/02/13 |          |               | DR46-02C |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DU53-04A |
| MP12-7517   | K Arya/Nova/Alivia Duvet Cover | EE23040458 | 2023/05/16 |          |               | DW54-01C |
| MP13-2802   | K/CK Dawn/Vanessa/Stella 6pcs  | EE22091883 | 2022/12/07 |          |               | DX42-03C |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | EA26-03C |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DZ36-04A |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DZ42-05A |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | EA45-03A |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DZ47-04A |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DZ51-04C |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | EA52-03C |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | DZ53-03C |
| CS10-0910-1 | TXL Cara Printed 6pcs Bed      |            |            |          |               | EL42-02A |
| CS10-1308   | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | ES36-01A |
| MP12-7517   | K Arya/Nova/Alivia Duvet Cover | EE23020214 | 2023/03/29 |          |               | EU20-01C |

### Cycle Count List

Created Date: 2023-06-05 Time: 11:39 AM  
Loc: SD2 Total Items: 2  
Zone: Zone\_2 Total Bins: 4

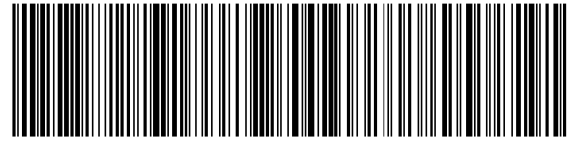


2023060500041Zone\_24

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP12-7517 | K Arya/Nova/Alivia Duvet Cover | EE23020214 | 2023/03/29 |          |               | BC44-01A |
| MP13-3305 | F/Q Harper/Emery/Mercer Coverl |            |            |          |               | BW25-02A |
| MP13-3305 | F/Q Harper/Emery/Mercer Coverl | EE22061313 | 2022/08/19 |          |               | BW25-06A |
| MP13-3305 | F/Q Harper/Emery/Mercer Coverl | EE22122316 | 2023/01/16 |          |               | BY21-04A |

## Cycle Count List

Created Date: 2023-06-05 Time: 11:39 AM  
Loc: SD2 Total Items: 6  
Zone: GeekPlusPickingZ Total Bins: 6  
one



2023060500041GeekPlusPickingZone1

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-0157 | Q Sheet Set                    |            |            |          |               | GEEKPLUS |
| CS20-0556 | K Paisley Sheet Set            |            |            |          |               | GEEKPLUS |
| KL20-3265 | Q 900TC Solid Cooling Sheet Se |            |            |          |               | GEEKPLUS |
| MP41-4952 | Elena/Juline/Gail Valance      |            |            |          |               | GEEKPLUS |
| MPE10-987 | Q Jaxon/Deacon/Ryder Comforter | EE23040453 | 2023/05/15 |          |               | GEEKPLUS |
| SS40-0024 | Julie/April/Lila Window Panel  |            |            |          |               | GEEKPLUS |

## Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
 Loc: SD2      Total Items: 6  
 Zone: Reserve      Total Bins: 8



2023060500041Reserve9

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-3305 | F/Q Harper/Emery/Mercer Coverl |            |            |          |               | AA01-03C |
| CS10-1308 | F Gloria Complete Bed With She |            |            |          |               | AN07-01A |
| CS10-1308 | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | AP12-01A |
| CS10-1308 | F Gloria Complete Bed With She | EE23040427 | 2023/05/10 |          |               | AP01-02C |
| BR55-0199 | F Heated Mattress Pad          |            |            |          |               | AS08-02A |
| MP51-1615 | K Windom/Prospect Blanket      |            |            |          |               | AS08-02A |
| MPE10-987 | Q Jaxon/Deacon/Ryder Comforter |            |            |          |               | AS08-02A |
| CS14-1304 | F/Q Gloria Quilt Set           |            |            |          |               | AS09-02A |

### Cycle Count List

Created Date: 2023-06-05 Time: 11:39 AM  
Loc: SD2 Total Items: 4  
Zone: GPNFC Total Bins: 5

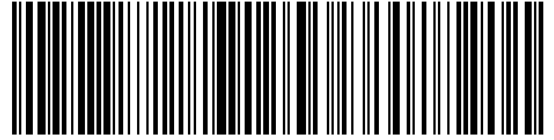


2023060500041GPNFC2

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP72-5830 | Lasso/Copula/Braide Rug        |         |          |          |               | ZF08-05C |
| KL20-3265 | Q 900TC Solid Cooling Sheet Se |         |          |          |               | ZE12-05A |
| CS20-0556 | K Paisley Sheet Set            |         |          |          |               | ZE16-04A |
| CS20-0556 | K Paisley Sheet Set            |         |          |          |               | ZE16-04C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | ZB25-03A |

## Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_NFC      Total Bins: 66



2023060500041Zone\_NFC5

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CC54-01C |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |         |          |          |               | CC32-04C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CC91-02A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CC91-04C |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |         |          |          |               | CC88-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CC85-03A |
| SS40-0024 | Julie/April/Lila Window Panel  |         |          |          |               | CK62-02A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK62-05A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK68-02C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK69-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK69-05A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK73-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK88-01A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK93-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK18-05C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CL24-05C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CK26-02A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CL29-03C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CL32-04C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CL34-06A |
| MP72-5830 | Lasso/Copula/Braide Rug        |         |          |          |               | CL43-03C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CL55-06A |
| MP40-5468 | Ceres/Elowen/Persis Sheer Wind |         |          |          |               | CM54-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CM37-05A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ19-03A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ25-04C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CP28-05A |
| SS40-0024 | Julie/April/Lila Window Panel  |         |          |          |               | CQ31-02C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CP35-04A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CP49-01A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ62-02C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ65-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ84-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ90-06C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CQ90-06A |
| KL20-3265 | Q 900TC Solid Cooling Sheet Se |         |          |          |               | CX72-01A |
| MP41-4952 | Elena/Juline/Gail Valance      |         |          |          |               | CX71-02A |
| KL20-3265 | Q 900TC Solid Cooling Sheet Se |         |          |          |               | CX70-04A |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CX50-02A |
| CS20-0556 | K Paisley Sheet Set            |         |          |          |               | CY43-01C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CY42-05C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CX22-04C |
| CS20-0157 | Q Sheet Set                    |         |          |          |               | CX21-05A |

## Cycle Count List

Created Date: 2023-06-05      Time: 11:39 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_NFC      Total Bins: 66



2023060500041Zone\_NFC5

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DA36-04A |
| CS20-0556 | K Paisley Sheet Set           |         |          |          |               | DA48-01A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DA51-01A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | CZ54-01C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB47-03C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB44-01A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB41-06C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB40-06C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB39-02C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB36-01A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB36-03A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB35-01C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB31-03C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB31-06C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB27-06A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DB23-06C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DJ27-03A |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DJ28-05C |
| MP41-4952 | Elena/Juline/Gail Valance     |         |          |          |               | DJ33-05E |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DJ35-05C |
| CS20-0157 | Q Sheet Set                   |         |          |          |               | DJ39-06A |
| KL20-3297 | Q 1200TC Solid Heiq Sheet Set |         |          |          |               | DJ49-02C |
| BR40-3094 | Francis/Francis/Francis Curt  |         |          |          |               | DJ55-02A |