

### Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 1  
Zone: GPNFC Total Bins: 1

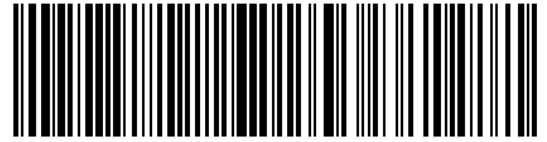


2023081400019GPNFC1

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | ZD21-05A |

## Cycle Count List

Created Date: 2023-08-14      Time: 7:42 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_2      Total Bins: 57

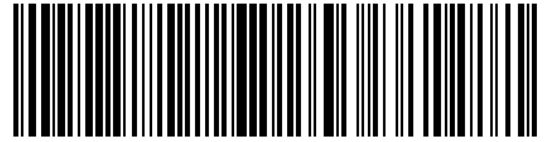


2023081400019Zone\_25

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BB45-03C |
| BR54-0419  | K Heated Blanket                  | EE22050944 | 2022/07/26 |          |               | BB38-01A |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BC24-05A |
| BR54-0419  | K Heated Blanket                  |            |            |          |               | BD18-05A |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BE22-01C |
| MP10-283   | Q Jackson<br>Blocks/Maddox/Warren |            |            |          |               | BE28-02A |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BD49-03C |
| MP13-1568  | K Quebec/Mansfield/Vancouve       | EE23060812 | 2023/07/19 |          |               | BG56-02A |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BG51-06A |
| II10-931   | F/Q Alpine/Alpine Comforter Se    | EE23060744 | 2023/07/10 |          |               | BF48-02A |
| BR54-0419  | K Heated Blanket                  | EE22050946 | 2022/06/27 |          |               | BF46-04C |
| BR54-0186  | K Micro Fleece Heated Blanket     | EE22050944 | 2022/07/29 |          |               | BG37-02A |
| BR54-0419  | K Heated Blanket                  | EE22050946 | 2022/06/27 |          |               | BF35-04C |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BF26-06C |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BJ30-02C |
| BR54-0419  | K Heated Blanket                  | EE22051018 | 2022/08/06 |          |               | BJ46-06A |
| MPH20-0001 | Q 800 Thread Count Sheet Set      |            |            |          |               | BK49-01C |
| BR54-0186  | K Micro Fleece Heated Blanket     |            |            |          |               | BN20-01A |
| MP10-335   | Q Aubrey/Wellington12pcs<br>ComfS |            |            |          |               | BM25-01C |
| II10-931   | F/Q Alpine/Alpine Comforter Se    | EE23060744 | 2023/07/10 |          |               | BN34-02A |
| MP50-6235  | Zuri/Marseille/Marseille Throw    | EE23030347 | 2023/04/28 |          |               | BP53-01C |

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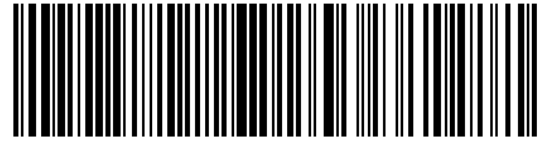


2023081400019Zone\_25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | BQ24-04A |
| MP13-6463 | Tuscany/Marino/Genoa Daybed Co |            |            |          |               | BR20-03A |
| MP10-2434 | F/Q Sarasota/Bel Comf Mini Set | EE22061248 | 2022/08/03 |          |               | BR30-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | BS54-02C |
| MP10-335  | Q Aubrey/Wellington12pcs ComfS | EE23050585 | 2023/06/14 |          |               | BU36-02A |
| MP10-335  | Q Aubrey/Wellington12pcs ComfS |            |            |          |               | BT34-02A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | BT28-03C |
| MP10-335  | Q Aubrey/Wellington12pcs ComfS | EE23050585 | 2023/06/14 |          |               | BU28-02C |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se | EE23060907 | 2023/07/26 |          |               | BW20-06C |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se | EE23060907 | 2023/07/26 |          |               | BW28-06A |
| BR54-0419 | K Heated Blanket               |            |            |          |               | BW30-02A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | BW30-03C |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | BW53-02A |
| MP13-1568 | K Quebec/Mansfield/Vancouve    | EE23060812 | 2023/07/19 |          |               | BY55-06A |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | BY52-06C |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se |            |            |          |               | BX46-01A |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se | EE23060915 | 2023/07/24 |          |               | BX41-06C |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se | EE23060915 | 2023/07/24 |          |               | BX41-06A |
| MP10-335  | Q Aubrey/Wellington12pcs ComfS | EE23050585 | 2023/06/14 |          |               | BY37-03A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | BX25-01C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | BX25-01A |
| MP13-4473 | Yosemite/Sequoia/Rey Daybed Se |            |            |          |               | BY22-01A |

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2023081400019Zone\_25

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-2793   | Q Dawn/Vanessa/Stella 9pcs Com | EE21093439 | 2021/10/27 |          |               | BY18-06A |
| MPH20-0001  | Q 800 Thread Count Sheet Set   |            |            |          |               | CA18-03C |
| BR54-0538   | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | CA18-05C |
| BR54-0538   | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | CA21-01C |
| II10-931    | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | BZ31-01A |
| MPE10-565   | F/Q Hayden/Braydon/Braydon Com |            |            |          |               | CA42-05C |
| BR54-0419   | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | CA52-03A |
| MP13-1568   | K Quebec/Mansfield/Vancouve    |            |            |          |               | CA56-03A |
| BASI10-0196 | F/Q Larkspur/Windsor Comf MS   | EE23060823 | 2023/08/01 |          |               | CB49-06A |
| MP10-2434   | F/Q Sarasota/Bel Comf Mini Set | EE23010019 | 2023/02/17 |          |               | CB43-01A |
| MP10-2434   | F/Q Sarasota/Bel Comf Mini Set | EE23010019 | 2023/02/17 |          |               | CB42-05C |
| MP10-2434   | F/Q Sarasota/Bel Comf Mini Set | EE23010019 | 2023/02/17 |          |               | CB31-01C |
| MP10-2434   | F/Q Sarasota/Bel Comf Mini Set | EE23010019 | 2023/02/17 |          |               | CB30-02C |
| BASI10-0196 | F/Q Larkspur/Windsor Comf MS   | EE23060823 | 2023/08/01 |          |               | CB21-06A |

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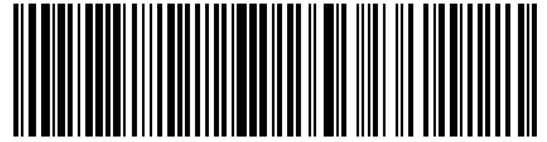


2023081400019Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | DL24-01A |
| BR54-0186 | K Micro Fleece Heated Blanket  | EE22081578 | 2022/10/12 |          |               | DK20-06A |
| MP13-6463 | Tuscany/Marino/Genoa Daybed Co | EE23050672 | 2023/06/28 |          |               | DM22-06A |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23050672 | 2023/06/28 |          |               | DR32-06C |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | DR34-04C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DT33-05A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DT23-05C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DT20-05A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DU19-05A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DU18-05C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DU18-04A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE22010210 | 2022/02/17 |          |               | DW19-06C |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE22010210 | 2022/02/17 |          |               | DW20-06A |
| MP10-335  | Q Aubrey/Wellington12pcs ComfS | EE22112189 | 2022/12/29 |          |               | DW26-06A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE23050588 | 2023/06/14 |          |               | DV40-05A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE22020430 | 2022/03/25 |          |               | DV41-06A |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23050672 | 2023/06/28 |          |               | DW47-06A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | DY56-05C |
| MP10-6297 | K Zuri/Duke/Duke Comf Set      | EE23050679 | 2023/07/03 |          |               | DY54-05C |

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 Zone: Zone\_3      Total Bins: 106



2023081400019Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23040527 | 2023/06/01 |          |               | DX54-02A |
| MP10-6297 | K Zuri/Duke/Duke Comf Set      | EE23050679 | 2023/07/03 |          |               | DY54-05A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE23060891 | 2023/08/04 |          |               | DX51-06A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE23050588 | 2023/06/14 |          |               | DY50-03A |
| MP10-6297 | K Zuri/Duke/Duke Comf Set      |            |            |          |               | DX40-03A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | DY33-06C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DY24-04A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DX21-03C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | DY21-02C |
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com |            |            |          |               | EA26-01C |
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com | EE23050676 | 2023/07/03 |          |               | EA28-01C |
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com | EE23050676 | 2023/07/03 |          |               | EA30-01A |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | EA32-02A |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | EA32-02C |
| MP13-1568 | K Quebec/Mansfield/Vancouve    | EE23060812 | 2023/07/19 |          |               | EA37-03C |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23040527 | 2023/06/01 |          |               | EA40-02A |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23040527 | 2023/06/01 |          |               | DZ49-02C |
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com | EE23050599 | 2023/06/14 |          |               | EA51-05C |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EA56-05C |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EC56-03A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EB54-06C |

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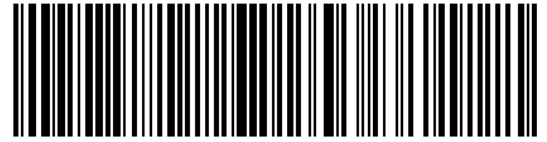


2023081400019Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EB54-05A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EC53-03A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EC52-03C |
| MP10-115  | Q Aubrey 12 pcs Set            |            |            |          |               | EB52-04A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EC52-03A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22040796 | 2022/06/22 |          |               | EC21-06C |
| MPE10-565 | F/Q Hayden/Braydon/Braydon Com | EE23050676 | 2023/07/03 |          |               | EE39-02A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | ED41-02C |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE23060891 | 2023/08/04 |          |               | ED48-04C |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | EE54-02C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | EF52-01A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | EF48-01C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | EJ35-02C |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | EJ44-04A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | EK45-01A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | EM56-04C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | EQ53-01A |
| MP13-6463 | Tuscany/Marino/Genoa Daybed Co | EE23050672 | 2023/06/28 |          |               | EP49-06A |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23050672 | 2023/06/28 |          |               | EP48-06C |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23050672 | 2023/06/28 |          |               | EP44-06C |

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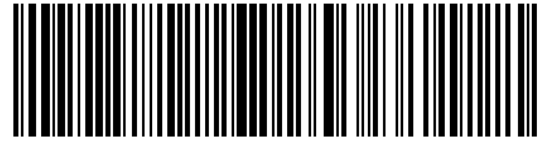


2023081400019Zone\_38

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EQ43-03C |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EP43-02A |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EP41-02C |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EP41-03C |
| MP13-1038 | K/CK Tuscany/Venice/Genoa Cove | EE23050672 | 2023/06/28 |          |               | EP41-06C |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EP40-02A |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EQ37-01C |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EP37-04A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | EP23-05A |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23060744 | 2023/07/10 |          |               | ER30-06A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | ER36-01C |
| BR54-0419 | K Heated Blanket               | EE22050944 | 2022/07/29 |          |               | ER42-03A |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | ER43-05A |
| BR54-0419 | K Heated Blanket               | EE22050944 | 2022/07/29 |          |               | ES53-04C |
| MP50-6235 | Zuri/Marseille/Marseille Throw | EE23060771 | 2023/07/11 |          |               | ET46-06A |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EU36-01A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com | EE21103681 | 2021/11/21 |          |               | ET28-06A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102038 | 2022/11/21 |          |               | ET26-04C |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | ET23-06C |
| MP50-6235 | Zuri/Marseille/Marseille Throw | EE23060771 | 2023/07/11 |          |               | ET20-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW18-05A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW19-02A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV19-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV20-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV20-04A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV20-06C |

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|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV21-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW21-05A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW21-04C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW23-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW23-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV23-04C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW23-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW23-06C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV24-02A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW24-06A |
| UH10-2297 | F/Q Calum/Charlie/Corey        |            |            |          |               | EV24-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW24-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV25-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EV25-02A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW25-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW25-01C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | EW25-02C |
| MP13-1568 | K Quebec/Mansfield/Vancouve    |            |            |          |               | EW47-02A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | EW53-02A |
| II10-931  | F/Q Alpine/Alpine Comforter Se | EE23040538 | 2023/05/31 |          |               | EX53-01C |

### Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 3  
Zone: PM2 Total Bins: 3



2023081400019PM23

| Item No    | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|---------|----------|----------|---------------|----------|
| BAS10-0196 | F/Q Larkspur/Windsor Comf MS   |         |          |          |               | CW50-01A |
| MP50-6235  | Zuri/Marseille/Marseille Throw |         |          |          |               | CR36-03C |
| MP13-1038  | K/CK Tuscany/Venice/Genoa Cove |         |          |          |               | CR30-03C |

## Cycle Count List

Created Date: 2023-08-14      Time: 7:42 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 41

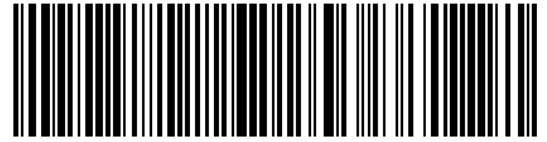


2023081400019Zone\_17

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | AL40-01A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | AL34-06C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | AL29-01C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AL21-02A |
| MP10-2434 | F/Q Sarasota/Bel Comf Mini Set |            |            |          |               | AM27-02A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE23060891 | 2023/08/04 |          |               | AM27-02A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | AN29-01C |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | AM39-01A |
| BR54-0186 | K Micro Fleece Heated Blanket  | EE22091736 | 2022/11/07 |          |               | AM42-01A |
| MP10-115  | Q Aubrey 12 pcs Set            | EE23050603 | 2023/06/12 |          |               | AR31-03C |
| BR54-0419 | K Heated Blanket               | EE22050944 | 2022/07/29 |          |               | AR41-03C |
| BR54-0419 | K Heated Blanket               | EE22050944 | 2022/07/29 |          |               | AR46-06A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | AS51-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU39-01C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU39-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AT39-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AT39-03A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU39-01A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU39-03A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU38-02C |

## Cycle Count List

Created Date: 2023-08-14      Time: 7:42 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 41

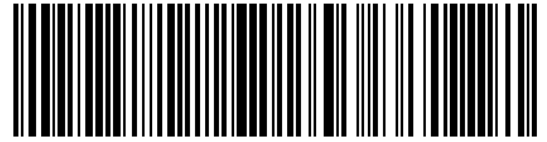


2023081400019Zone\_17

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU37-02C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU37-02A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AT36-01C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU34-03A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AU30-01C |
| BR54-0419 | K Heated Blanket               | EE22050944 | 2022/07/29 |          |               | AV44-02C |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | AW51-05C |
| MP13-6463 | Tuscany/Marino/Genoa Daybed Co | EE23030339 | 2023/04/28 |          |               | AV53-03A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | AW53-06C |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | AW54-04A |
| BR54-0419 | K Heated Blanket               | EE22050946 | 2022/06/27 |          |               | AV55-03A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com | EE21114060 | 2021/12/05 |          |               | AY40-06A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22102058 | 2022/12/08 |          |               | AX38-01A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22040796 | 2022/06/22 |          |               | AX36-02A |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE22020430 | 2022/03/25 |          |               | AX28-06C |
| MP10-283  | Q Jackson Blocks/Maddox/Warren | EE22020430 | 2022/03/25 |          |               | AY22-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AZ18-02A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AZ21-06C |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AZ43-03C |

### Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 8  
Zone: Zone\_1 Total Bins: 41



2023081400019Zone\_17

| Item No   | Item Desc        | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------|------------|------------|----------|---------------|----------|
| BR54-0419 | K Heated Blanket | EE22050944 | 2022/07/29 |          |               | AZ50-04C |
| BR54-0419 | K Heated Blanket | EE22050944 | 2022/07/29 |          |               | AZ54-03A |

### Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 3  
Zone: PM3 Total Bins: 3



2023081400019PM34

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |         |          |          |               | DH30-02C |
| MP10-2434 | F/Q Sarasota/Bel Comf Mini Set |         |          |          |               | DC25-02A |
| BR54-0538 | Heated Ogee Heated Throw       |         |          |          |               | DH41-04A |

# Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 1  
Zone: Zone\_NFC Total Bins: 6



2023081400019Zone\_NFC6

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | CK80-06C |
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | CN51-04C |
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | CQ61-03A |
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | CX69-04A |
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | CZ19-03A |
| MP40-6554 | Galen/Colm/Paxton Roman Shade |         |          |          |               | DB50-05A |

### Cycle Count List

Created Date: 2023-08-14 Time: 7:42 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2023081400019PM12

| Item No    | Item Desc                         | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|---------|----------|----------|---------------|----------|
| MP13-4473  | Yosemite/Sequoia/Rey Daybed<br>Se |         |          |          |               | CJ35-01A |
| MPH20-0001 | Q 800 Thread Count Sheet Set      |         |          |          |               | CJ26-03A |
| MP13-6463  | Tuscany/Marino/Genoa Daybed<br>Co |         |          |          |               | CJ23-05C |

## Cycle Count List

Created Date: 2023-08-14      Time: 7:42 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve      Total Bins: 6



2023081400019Reserve9

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-0538 | Heated Ogee Heated Throw       |            |            |          |               | AA08-04A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AB07-04A |
| MP10-2793 | Q Dawn/Vanessa/Stella 9pcs Com |            |            |          |               | AD07-06A |
| BR54-0419 | K Heated Blanket               | EE22051018 | 2022/08/06 |          |               | AD11-03A |
| MP50-6235 | Zuri/Marseille/Marseille Throw | EE23060771 | 2023/07/11 |          |               | AF05-01A |
| BR54-0538 | Heated Ogee Heated Throw       | EE22040796 | 2022/06/22 |          |               | AK12-04C |