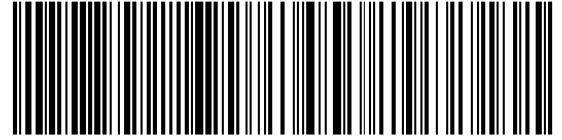


## Cycle Count List

Created Date: 2023-10-27      Time: 8:09 AM  
 Loc: WDC      Total Items: 4  
 Zone: Hanson\_Rack      Total Bins: 20



2023102700024Hanson\_Rack6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0289	Q Holden/Amity Mattress Pad					H2A-04-E
BASI16-0289	Q Holden/Amity Mattress Pad	EE23030259	2023/04/18			H2H-42-C
MP10-4026	CK Palisades/Hanover/Overland	EE22122378	2023/01/31			H2N-01B
MP10-4026	CK Palisades/Hanover/Overland	EE22122378	2023/01/31			H2N-03B
MP10-4026	CK Palisades/Hanover/Overland	EE22122378	2023/01/31			H2N-04B
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co					H3E-40C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3D-34D
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3H-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3G-01B
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co					H3K-20B
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3L-07B
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3L-06B
MP10-123	CK Tradewinds/Salem 7 pcs Set	EE23091549	2023/10/18			H3S-06B
MP10-123	CK Tradewinds/Salem 7 pcs Set	EE23020157	2023/03/14			H3Y-34C
MP10-4026	CK Palisades/Hanover/Overland	EE23091550	2023/10/18			H3AD-64B
BASI16-0289	Q Holden/Amity Mattress Pad	EE23071122	2023/09/08			H3AH-39B
BASI16-0289	Q Holden/Amity Mattress Pad	EE23071122	2023/09/08			H3AH-39C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23071122	2023/09/08			H3AJ-39C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23071122	2023/09/08			H3AH-40B
BASI16-0289	Q Holden/Amity Mattress Pad	EE23071122	2023/09/08			H3AH-48B

## Cycle Count List

Created Date: 2023-10-27      Time: 8:09 AM  
 Loc: WDC                      Total Items: 15  
 Zone: H2\_Bulk                Total Bins: 16

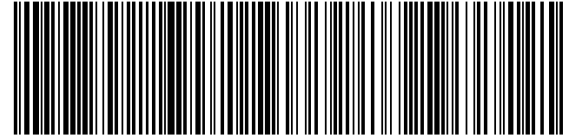


2023102700024H2\_Bulk2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0006	K Comforter Mini Set	EE23091577	2023/10/26			H2F003
AM10-0009	K Comforter Mini Set	EE23091577	2023/10/26			H2F005
AM10-0003	K Comforter Mini Set	EE23091577	2023/10/26			H2F007
AM10-0008	F/Q Comforter Mini Set	EE23091577	2023/10/26			H2F008
AM10-0072	K Comforter Mini Set	EE23091576	2023/10/25			H2H027
AM10-0081	K Comforter Mini Set	EE23091576	2023/10/25			H2H026
AM10-0075	K Comforter Mini Set	EE23091576	2023/10/25			H2H024
AM10-0093	K Comforter Mini Set	EE23091576	2023/10/25			H2H023
AM10-0090	K Comforter Mini Set	EE23091576	2023/10/25			H2H022
AM10-0096	K Comforter Mini Set	EE23091576	2023/10/25			H2H021
AM10-0078	K Comforter Mini Set	EE23091576	2023/10/25			H2H019
AM10-0084	K Comforter Mini Set	EE23091577	2023/10/26			H2G005
AM10-0087	K Comforter Mini Set	EE23091577	2023/10/26			H2G004
AM10-0074	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2G003
AM10-0077	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2G002
AM10-0074	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2G001

# Cycle Count List

Created Date: 2023-10-27 Time: 8:09 AM  
Loc: WDC Total Items: 6  
Zone: H2 Pick and Pack Total Bins: 7

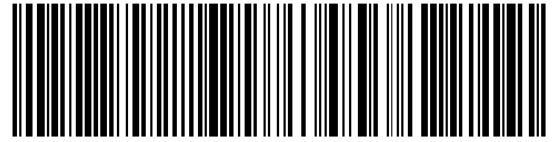


2023102700024H2 Pick and Pack1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0007	T Comforter Mini Set	EE23091577	2023/10/26			H2V-11A
AM10-0013	T Comforter Mini Set	EE23091577	2023/10/26			H2W-42A
AM10-0074	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2Y-38A
AM10-0077	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2Y-40A
AM10-0076	T Comforter Mini Set	EE23091576	2023/10/25			H2AA-11A
AM10-0073	T Comforter Mini Set	EE23091576	2023/10/25			H2AD-02A
AM10-0073	T Comforter Mini Set	EE23091576	2023/10/25			H2AD-02B

### Cycle Count List

Created Date: 2023-10-27 Time: 8:09 AM  
Loc: WDC Total Items: 2  
Zone: Hanson\_PM Total Bins: 2

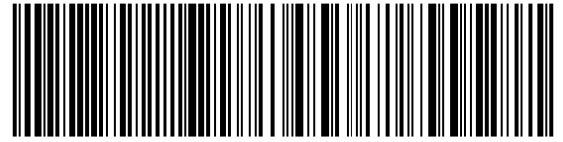


2023102700024Hanson\_PM3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad					PM9BN01
MP10-4026	CK Palisades/Hanover/Overland	EE23091550	2023/10/18			PM13BN08

### Cycle Count List

Created Date: 2023-10-27 Time: 8:09 AM  
Loc: WDC Total Items: 4  
Zone: Hanson\_Floor Total Bins: 4

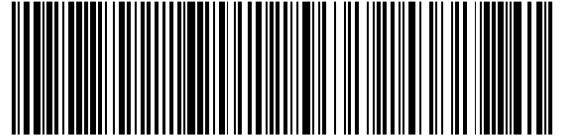


2023102700024Hanson\_Floor5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad					H2P-22A
AM12-0047	F/Q Duvet Mini Set	EE23091577	2023/10/26			H2U-30A
AM12-0036	K Duvet Mini Set	EE23091577	2023/10/26			H2U-37A
AM10-0074	F/Q Comforter Mini Set	EE23091576	2023/10/25			H2U-43A

## Cycle Count List

Created Date: 2023-10-27      Time: 8:09 AM  
 Loc: WDC      Total Items: 13  
 Zone: B2 rack pick      Total Bins: 13

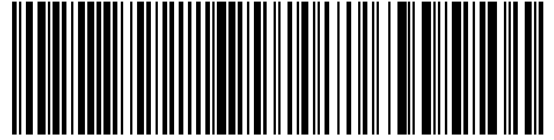


2023102700024B2 rack pick7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II02-7851	M II421212 Top W/ Jogger Set					B2C-27B
II02-7852	L II421212 Top W/ Jogger Set					B2C-26B
II02-7856	L II421212 Top W/ Jogger Set					B2B-25B
II02-7855	M II421212 Top W/ Jogger Set					B2C-25B
II02-7857	XL II421212 Top W/ Jogger Set					B2B-24B
II02-7061	M II421216 Crew Neck Ls w/Jog					B2AC-22A
II02-7062	L II421216 Crew Neck Ls w/Jog					B2AC-23A
II02-7063	XL II421216 Crew Neck Ls w/Jo					B2AC-24A
II02-7065	M II421216 Crew Neck Ls w/Jog					B2AC-25A
II02-7067	XL II421216 Crew Neck Ls w/Jo					B2AC-26A
II02-7066	L II421216 Crew Neck Ls w/Jog					B2AC-27A
II02-7854	S II421212 Top W/ Jogger Set					B2AD-23A
II02-7853	XL II421212 Top W/ Jogger Set					B2AD-22A

# Cycle Count List

Created Date: 2023-10-27 Time: 8:09 AM  
Loc: WDC Total Items: 4  
Zone: H3\_Floor Total Bins: 6



2023102700024H3\_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23050701	2023/06/30			H3D-37A
MP10-123	CK Tradewinds/Salem 7 pcs Set	EE23091549	2023/10/18			H3R-11A
MP13-271	K Yosemite/Sequoia/Reyes	EE23081317	2023/10/06			H3Y-02A
MP10-4026	CK Palisades/Hanover/Overland	EE22122378	2023/01/31			H3AA-01A
MP10-4026	CK Palisades/Hanover/Overland	EE23091550	2023/10/18			H3AD-61A
MP10-123	CK Tradewinds/Salem 7 pcs Set					H3AD-08A