

### Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2023111400018PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0068-1	Q Pierre Comfort Mini Set					CW33-01A
BR55-3065	TXL Heated Mattress Pad					CW30-01C

## Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_3      Total Bins: 72

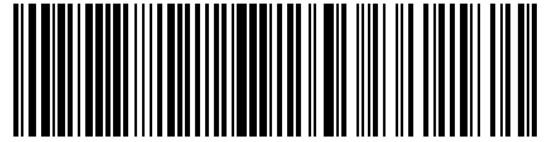


2023111400018Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0068-1	Q Pierre Comfort Mini Set					DL54-01A
CS10-0068-1	Q Pierre Comfort Mini Set					DL53-02C
CS10-0068-1	Q Pierre Comfort Mini Set					DK30-01C
PC20-003	Q Poly Knitted Solid Sheet Set					DN49-05A
CS10-0068-1	Q Pierre Comfort Mini Set					DM54-01C
CS10-0068-1	Q Pierre Comfort Mini Set					DP50-01C
CS10-0068-1	Q Pierre Comfort Mini Set					DQ39-05C
UH12-2412	F/Q Duvet Cover Set	EE21114196	2021/12/26			DP37-05C
BR55-3065	TXL Heated Mattress Pad					DR30-03A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23010065	2023/03/01			DU47-06A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23010065	2023/03/01			DT44-06C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23010065	2023/03/01			DT44-06A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23010065	2023/03/01			DT39-06C
CS10-0068-1	Q Pierre Comfort Mini Set					DU18-02C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22101982	2022/12/06			DW25-01C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			DW28-04A
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi	EE22091782	2022/11/28			DW40-02C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22101982	2022/12/06			DV55-06C
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi	EE22071408	2022/10/17			DW56-06C
CS10-0068-1	Q Pierre Comfort Mini Set					DX48-01C
CS10-0068-1	Q Pierre Comfort Mini Set					DX48-01A
CS10-0068-1	Q Pierre Comfort Mini Set					DY42-01A
PC20-003	Q Poly Knitted Solid Sheet Set					DY41-04A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			DX31-03A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			DY20-04C
MP20-4390	F Microcell/Microcell/Microcel					DZ45-02A
WR50-2499	100% Polyester Linden Printed	EE22091783	2022/12/01			EC56-04C
UH12-2412	F/Q Duvet Cover Set	EE21114196	2021/12/26			EB53-06C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			EB53-02A
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi	EE22091782	2022/11/28			EB49-05A
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi					EB38-04C
CS10-0068-1	Q Pierre Comfort Mini Set					EB29-01C
BR55-3065	TXL Heated Mattress Pad					EE22-03C
CS10-0068-1	Q Pierre Comfort Mini Set					ED25-04C
MS63PC5358M	Pet Couch					EE31-02A

## Cycle Count List

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 Zone: Zone\_3      Total Bins: 72



2023111400018Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR50-2499	100% Polyester Linden Printed	EE22091783	2022/12/01			EE49-01C
UH12-2412	F/Q Duvet Cover Set	EE22010114	2022/02/15			EG47-01C
CS10-0068-1	Q Pierre Comfort Mini Set					EG30-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EF27-02C
CS10-0068-1	Q Pierre Comfort Mini Set					EF27-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EG27-02A
BR55-3065	TXL Heated Mattress Pad					EG19-04A
MS63PC5358M	Pet Couch					EH30-02C
CS10-0068-1	Q Pierre Comfort Mini Set					EJ38-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EH41-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EK34-05C
CS10-0068-1	Q Pierre Comfort Mini Set					EK20-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EK19-04A
CS10-0068-1	Q Pierre Comfort Mini Set					EM20-03C
CS10-0068-1	Q Pierre Comfort Mini Set					EN25-02A
CS10-0068-1	Q Pierre Comfort Mini Set					EN27-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EP24-03A
MS63PC5358M	Pet Couch					ES18-02A
CS10-0068-1	Q Pierre Comfort Mini Set					ES22-04C
UH12-2412	F/Q Duvet Cover Set	EE21093471	2021/10/30			ES51-01A
UH12-2412	F/Q Duvet Cover Set	EE21124278	2021/12/30			ER51-02C
UH12-2412	F/Q Duvet Cover Set	EE21124278	2021/12/30			ES52-02A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23091445	2023/10/11			EU53-01C
UH12-2412	F/Q Duvet Cover Set	EE21124278	2021/12/30			ET32-01A
CS10-0068-1	Q Pierre Comfort Mini Set					EU18-04C
UH12-2412	F/Q Duvet Cover Set	EE22010114	2022/02/15			ET18-02A
CS10-0068-1	Q Pierre Comfort Mini Set					EW20-06A
CS10-0068-1	Q Pierre Comfort Mini Set					EV21-06A
CS10-0068-1	Q Pierre Comfort Mini Set					EW21-03A
CS10-0068-1	Q Pierre Comfort Mini Set					EV22-05C
CS10-0068-1	Q Pierre Comfort Mini Set					EV23-01C
CS10-0068-1	Q Pierre Comfort Mini Set					EV26-06A
PC20-003	Q Poly Knitted Solid Sheet Set					EV47-01A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22101982	2022/12/08			EV48-01A
ID20-697	F Cotton Blend Jersey Knit/Cot					EW52-03C

### Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
Loc: SD2      Total Items: 11  
Zone: Zone\_3      Total Bins: 72



2023111400018Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR50-2499	100% Polyester Linden Printed	EE22091783	2022/12/01			EW53-04A
CS10-0068-1	Q Pierre Comfort Mini Set					EX39-04A

## Cycle Count List

Created Date: 2023-11-14 Time: 9:58 AM  
Loc: SD2 Total Items: 6  
Zone: Reserve Total Bins: 7



2023111400018Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22112146	2022/12/14			AB01-03C
TN20-0075	CK Cozy Flannel Sheet Set					AF10-04C
CS10-0068-1	Q Pierre Comfort Mini Set					AK10-02A
TN20-0075	CK Cozy Flannel Sheet Set					AK10-02C
TN20-0355	F Cozy Flannel Sheet Set					AT03-02C
BR55-0671	TXL Heated Mattress Pad					AT03-04C
MP10-7737	K/CK Amelie/Amelie/Amelie Comf					AT05-03C

### Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2023111400018PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2435	K/CK Saras/Belf Comf Mini Set					CJ31-05C

## Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 61



2023111400018Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0068-1	Q Pierre Comfort Mini Set					AL30-05C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			AL24-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23091477	2023/10/18			AM19-01A
CS10-0068-1	Q Pierre Comfort Mini Set					AM50-05C
CS10-0068-1	Q Pierre Comfort Mini Set					AM55-01C
BR55-3065	TXL Heated Mattress Pad					AP52-01C
BR55-3065	TXL Heated Mattress Pad					AQ52-01A
CS10-0068-1	Q Pierre Comfort Mini Set					AQ40-04C
UH12-2412	F/Q Duvet Cover Set	EE21114196	2021/12/26			AP37-06C
CS10-0068-1	Q Pierre Comfort Mini Set					AP36-04A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22112146	2022/12/14			AR19-03C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AR23-01C
CS10-0068-1	Q Pierre Comfort Mini Set					AS32-03C
UH12-2412	F/Q Duvet Cover Set	EE22010114	2022/02/15			AS41-03A
BR55-3065	TXL Heated Mattress Pad					AR42-02A
BR55-3065	TXL Heated Mattress Pad					AS49-02A
BR55-3065	TXL Heated Mattress Pad					AR49-02C
BR55-3065	TXL Heated Mattress Pad					AS50-02A
BR55-3065	TXL Heated Mattress Pad					AR50-02C
BR55-3065	TXL Heated Mattress Pad					AR50-04C
BR55-3065	TXL Heated Mattress Pad					AS51-02C
BR55-3065	TXL Heated Mattress Pad					AS51-04C
BR55-3065	TXL Heated Mattress Pad					AS52-02C
BR55-3065	TXL Heated Mattress Pad					AR54-02C
CS10-0068-1	Q Pierre Comfort Mini Set					AS56-01A
BR55-3065	TXL Heated Mattress Pad					AT55-04C
BR55-3065	TXL Heated Mattress Pad					AT55-03A
BR55-3065	TXL Heated Mattress Pad					AT54-04A
BR55-3065	TXL Heated Mattress Pad					AT53-03A
BR55-3065	TXL Heated Mattress Pad					AU52-04A
BR55-3065	TXL Heated Mattress Pad					AU51-03A
BR55-3065	TXL Heated Mattress Pad					AU49-03A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AU48-01C
BR55-3065	TXL Heated Mattress Pad					AU44-03A
BR55-3065	TXL Heated Mattress Pad					AU42-02C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AT40-01C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AT40-01A
BR55-3065	TXL Heated Mattress Pad					AT37-02C
BR55-3065	TXL Heated Mattress Pad					AU35-01A

## Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 61



2023111400018Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AT28-01A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AT25-01A
MP20-4390	F Microcell/Microcell/Microcel					AT21-02C
CS10-0068-1	Q Pierre Comfort Mini Set					AU18-03C
UH12-2412	F/Q Duvet Cover Set	EE21114196	2021/12/26			AV23-06C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AW34-01A
BR55-3065	TXL Heated Mattress Pad					AW47-04C
BR55-3065	TXL Heated Mattress Pad					AW52-03C
UH12-2412	F/Q Duvet Cover Set	EE21124278	2021/12/30			AX54-05A
BR55-3065	TXL Heated Mattress Pad					AY47-04C
BR55-3065	TXL Heated Mattress Pad					AY44-03A
MP10-4670	K Ridge/Pioneer/Warren Comfor					AY31-03A
UH12-2412	F/Q Duvet Cover Set	EE21124278	2021/12/30			AY30-02A
CS10-0068-1	Q Pierre Comfort Mini Set					AY24-03A
CS10-0068-1	Q Pierre Comfort Mini Set					AY23-03C
BR55-3065	TXL Heated Mattress Pad					BA36-01A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22112146	2022/12/14			BA40-02A
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AZ41-01C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AZ47-01C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AZ48-01C
ID10-1824	F/Q Malea/Leena/Leena Comf	EE23020183	2023/03/27			AZ51-01A
BR55-3065	TXL Heated Mattress Pad					AZ53-02C

## Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_2      Total Bins: 38



2023111400018Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BC54-05C
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BD18-05A
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BD18-06C
BR55-3065	TXL Heated Mattress Pad					BE36-03C
BR55-3065	TXL Heated Mattress Pad					BE37-02A
BR55-3065	TXL Heated Mattress Pad					BD37-03C
BR55-3065	TXL Heated Mattress Pad					BE39-03C
BR55-3065	TXL Heated Mattress Pad					BE42-01A
BR55-3065	TXL Heated Mattress Pad					BE51-04A
BR55-3065	TXL Heated Mattress Pad					BD52-05A
BR55-3065	TXL Heated Mattress Pad					BD53-05A
BR55-3065	TXL Heated Mattress Pad					BE55-04A
BR55-3065	TXL Heated Mattress Pad					BD55-04C
BR55-3065	TXL Heated Mattress Pad					BF56-04A
BR55-3065	TXL Heated Mattress Pad					BF54-05C
PC20-003	Q Poly Knitted Solid Sheet Set					BG50-02C
CS10-0068-1	Q Pierre Comfort Mini Set					BJ39-03C
PC20-003	Q Poly Knitted Solid Sheet Set					BH48-02C
BR55-3065	TXL Heated Mattress Pad					BJ55-01C
BR55-3065	TXL Heated Mattress Pad					BJ56-04C
BR55-3065	TXL Heated Mattress Pad					BL54-05C
UH12-2412	F/Q Duvet Cover Set					BN28-03A
BR55-3065	TXL Heated Mattress Pad					BN48-02A
UH12-2412	F/Q Duvet Cover Set	EE22010114	2022/02/15			BP55-01C
BR55-3065	TXL Heated Mattress Pad					BQ50-04C
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BS31-06C
MP10-2435	K/CK Saras/Belf Comf Mini Set					BS33-06C
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BS33-06E
MP10-2435	K/CK Saras/Belf Comf Mini Set	EE23081195	2023/09/21			BS34-06A
CS10-0068-1	Q Pierre Comfort Mini Set					BR38-04C
PC20-003	Q Poly Knitted Solid Sheet Set					BR56-05C
ID10-168	T/TXL Olivia Comforter Set	EE23081377	2023/10/04			BU32-02C
ID10-168	T/TXL Olivia Comforter Set					BU29-02A
UH12-2412	F/Q Duvet Cover Set	EE21114196	2021/12/26			BW45-05A
PC20-003	Q Poly Knitted Solid Sheet Set					BX56-05C
WR50-2499	100% Polyester Linden Printed					BX19-04A
CS10-0068-1	Q Pierre Comfort Mini Set					CA26-05C
BR55-3065	TXL Heated Mattress Pad					CA41-03A

# Cycle Count List

Created Date: 2023-11-14 Time: 9:58 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 7



2023111400018Zone\_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6550	Galen/Colm/Paxton Roman Shade					CK63-02C
MP40-6550	Galen/Colm/Paxton Roman Shade					CK66-03C
MP40-6550	Galen/Colm/Paxton Roman Shade					CK66-02A
MP40-6550	Galen/Colm/Paxton Roman Shade					CK75-02C
MP40-6550	Galen/Colm/Paxton Roman Shade					CK77-02C
WR70-1815	Winter Hills Shower Curtain					CL48-02A
WIN40-116	Emilia/Natalie/Lillian Panel					CX71-02A

## Cycle Count List

Created Date: 2023-11-14      Time: 9:58 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 21



2023111400018PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-3065	TXL Heated Mattress Pad					000
BASI10-0461	K/CK Sloan/Kaplan Comforter Mi					RTS
BR55-0671	TXL Heated Mattress Pad					RTS
BR55-3065	TXL Heated Mattress Pad					RTS
CS10-0068-1	Q Pierre Comfort Mini Set					RTS
ID10-168	T/TXL Olivia Comforter Set					RTS
ID10-1824	F/Q Malea/Leena/Leena Comf					RTS
ID20-697	F Cotton Blend Jersey Knit/Cot					RTS
MP10-2435	K/CK Saras/Belf Comf Mini Set					RTS
MP10-4670	K Ridge/Pioneer/Warren Comfor					RTS
MP10-7737	K/CK Amelie/Amelie/Amelie Comf					RTS
MP20-4390	F Microcell/Microcell/Microcel					RTS
MP40-6550	Galen/Colm/Paxton Roman Shade					RTS
MS63PC5358M	Pet Couch					RTS
PC20-003	Q Poly Knitted Solid Sheet Set					RTS
TN20-0075	CK Cozy Flannel Sheet Set					RTS
TN20-0355	F Cozy Flannel Sheet Set					RTS
UH12-2412	F/Q Duvet Cover Set					RTS
WIN40-116	Emilia/Natalie/Lillian Panel					RTS
WR50-2499	100% Polyester Linden Printed					RTS
WR70-1815	Winter Hills Shower Curtain					RTS