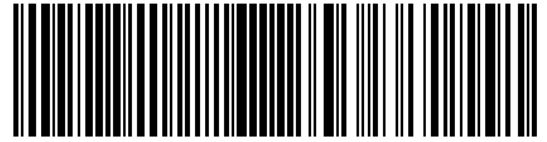


Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 33



2023122800027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-3064	T Heated Mattress Pad					AL46-01A
SHET20-731	T Peak Performance Fleece Shee					AN32-03C
BR55-3064	T Heated Mattress Pad					AM47-06A
BR55-3065	TXL Heated Mattress Pad					AP52-01C
BR55-3065	TXL Heated Mattress Pad					AQ52-01A
PC20-007	Q Poly Knitted Solid Sheet Set					AQ51-05C
SHET20-531	F Micro Fleece Solid Sheet Set					AP32-06A
PC20-012	K Poly Knitted Solid Sheet Set					AS18-02A
BR54-0392	K Heated Blanket	EE22050944	2022/07/29			AR36-03C
BR55-3065	TXL Heated Mattress Pad					AR42-02A
BR55-3065	TXL Heated Mattress Pad					AR50-02C
BR55-3065	TXL Heated Mattress Pad					AS52-02C
BR55-3065	TXL Heated Mattress Pad					AR54-02C
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
BR55-3065	TXL Heated Mattress Pad					AU44-03A
BR55-3065	TXL Heated Mattress Pad					AU42-02C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22071415	2022/09/02			AU41-06A
BR55-3065	TXL Heated Mattress Pad					AT37-02C
BR55-3065	TXL Heated Mattress Pad					AU35-01A
BR55-3065	TXL Heated Mattress Pad					AW47-04C
BR55-3065	TXL Heated Mattress Pad					AW52-03C
BR55-3065	TXL Heated Mattress Pad					AY47-04C
BR55-3065	TXL Heated Mattress Pad					AY44-03A
SHET20-731	T Peak Performance Fleece Shee	EE22091726	2022/11/08			AZ25-01C
BR55-3065	TXL Heated Mattress Pad					BA36-01A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/11			AZ48-02A
BR55-3065	TXL Heated Mattress Pad					AZ53-02C

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
Loc: SD2 Total Items: 6
Zone: Reserve Total Bins: 6

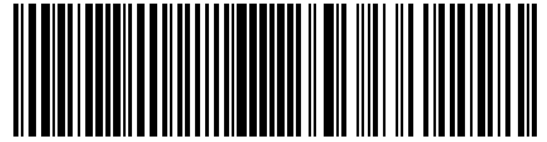


2023122800027Reserve7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-531	F Micro Fleece Solid Sheet Set					AA07-03A
PC20-007	Q Poly Knitted Solid Sheet Set					AA11-01C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22030558	2022/04/13			AB10-06A
PC20-006	F Poly Knitted Solid Sheet Set					AH09-01A
BR54-0388	K Heated Blanket					AM12-02A
SHET20-982	Q Micro Fleece Sheet Set					AT05-02A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 70

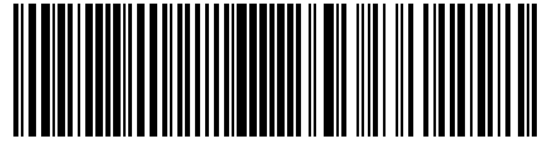


2023122800027Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0392	K Heated Blanket	EE22050944	2022/07/26			DK40-02A
BR54-0392	K Heated Blanket	EE22091828	2022/11/03			DL38-01C
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			DL34-06C
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			DL31-06A
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			DL27-04C
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			DL21-05C
BR54-0392	K Heated Blanket	EE22091828	2022/11/03			DM40-01C
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			DN44-05C
BR54-0392	K Heated Blanket	EE22091828	2022/11/03			DM45-03C
PC20-003	Q Poly Knitted Solid Sheet Set					DN49-05A
BR54-0392	K Heated Blanket	EE22091828	2022/11/03			DM56-04A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/14			DP53-05C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23050585	2023/06/14			DP45-05C
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co					DP45-05A
SHET20-731	T Peak Performance Fleece Shee					DP38-06A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE22030558	2022/04/13			DQ32-06A
BR54-0906	K Heated Plush Blanket					DS21-03A
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co	EE23070968	2023/08/16			DS22-01C
SHET20-996	T Micro Fleece Sheet Set					DR26-04A
BR55-3065	TXL Heated Mattress Pad					DR30-03A
SHET20-731	T Peak Performance Fleece Shee	EE22091726	2022/11/08			DS45-04C
BR55-3064	T Heated Mattress Pad	EE22081578	2022/10/12			DU43-06A
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			DT33-06A
SHET20-731	T Peak Performance Fleece Shee					DT22-06A
PC20-003	Q Poly Knitted Solid Sheet Set					DY41-04A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 70

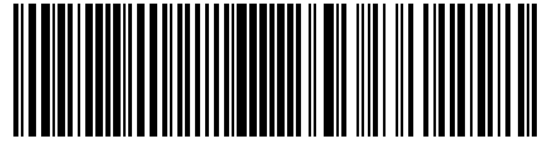


2023122800027Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			DY36-06A
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			DZ31-03A
BR54-0388	K Heated Blanket	EE22061309	2022/08/19			EA42-06C
BR54-0388	K Heated Blanket	EE22061309	2022/08/19			EA47-06C
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			EA50-04C
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EC24-06C
BR55-3065	TXL Heated Mattress Pad					EE22-03C
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			ED26-04C
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EG29-05C
BR55-3065	TXL Heated Mattress Pad					EG19-04A
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EJ22-06C
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EH26-06A
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EH26-06C
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EJ35-06C
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EJ41-01A
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			EJ54-05A
BR54-0388	K Heated Blanket	EE22091828	2022/11/03			EJ54-05C
SHET20-731	T Peak Performance Fleece Shee	EE22061208	2022/08/03			EK53-04A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EL31-04C
BL20-0604	K Soloft Sheet Set					EK26-04A
BR54-0388	K Heated Blanket					EL25-06C
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EK23-05A
BR54-0388	K Heated Blanket	EE22061309	2022/08/19			EK19-05A
BR54-0392	K Heated Blanket	EE22051018	2022/08/04			EM21-03C
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EM45-01C
PC20-125	F Poly Knitted Solid Sheet Set					EP56-04A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EP32-06C
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EQ30-03A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EQ30-04A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_3 Total Bins: 70



2023122800027Zone_35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EP29-01A
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EP28-06C
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EP27-03C
MP13-614	K Princeton/Harvard/Cambridg C					EP19-01A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			ER28-02C
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			ER29-06A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			ER29-01C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			ER37-03A
BR55-3064	T Heated Mattress Pad					ES40-06C
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			ER49-01A
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EU32-05C
BR54-0388	K Heated Blanket	EE22061309	2022/08/18			EW30-06A
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EW32-04A
BR55-3064	T Heated Mattress Pad	EE23101782	2023/12/06			EW32-03C
MP13-614	K Princeton/Harvard/Cambridg C	EE23101812	2023/11/29			EV37-04A
PC20-003	Q Poly Knitted Solid Sheet Set					EV47-01A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2

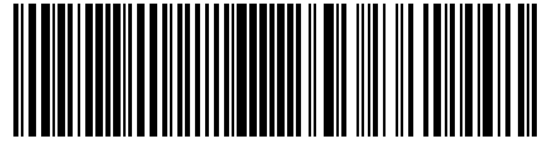


2023122800027PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			DC48-02A
HH10-702	Q Crystal Beach Comforter Set	EE23070936	2023/08/09			DC25-02C

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_2 Total Bins: 55

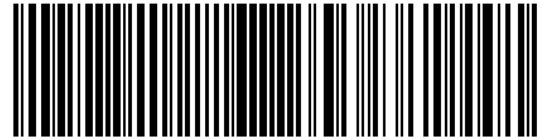


2023122800027Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BC54-05C
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BC52-06A
SHET20-731	T Peak Performance Fleece Shee	EE22071446	2022/09/13			BB51-04A
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BB49-05A
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BB47-05C
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BB47-05A
BR54-0392	K Heated Blanket					BB20-01C
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					BF56-04A
BR55-3065	TXL Heated Mattress Pad					BF54-05C
HH10-702	Q Crystal Beach Comforter Set	EE23101722	2023/11/14			BF43-05C
HH10-702	Q Crystal Beach Comforter Set					BF43-05A
HH10-702	Q Crystal Beach Comforter Set	EE23101722	2023/11/14			BF42-06C
HH10-702	Q Crystal Beach Comforter Set	EE23101722	2023/11/14			BF42-05A
BR54-0186	K Micro Fleece Heated Blanket					BG37-02A
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			BJ27-01A
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BJ37-05A
PC20-012	K Poly Knitted Solid Sheet Set					BJ44-03C
BR55-3065	TXL Heated Mattress Pad					BJ55-01C
BR55-3065	TXL Heated Mattress Pad					BJ56-04C
BR55-3065	TXL Heated Mattress Pad					BL54-05C
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			BL30-01C
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BN21-05A
BR55-3064	T Heated Mattress Pad	EE23101744	2023/11/20			BN42-02C
BR55-3065	TXL Heated Mattress Pad					BN48-02A
BR55-3065	TXL Heated Mattress Pad					BQ50-04C
PC20-006	F Poly Knitted Solid Sheet Set					BP50-01A
BR54-0186	K Micro Fleece Heated Blanket	EE23101746	2023/11/21			BP48-06A
BR54-0186	K Micro Fleece Heated Blanket					BP43-06C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BS19-01C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BS31-03C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BR32-03A
BR55-3064	T Heated Mattress Pad	EE23101744	2023/11/20			BS39-01C
PC20-012	K Poly Knitted Solid Sheet Set					BS50-03A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_2 Total Bins: 55



2023122800027Zone_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-731	T Peak Performance Fleece Shee	EE22071446	2022/09/13			BT53-01C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BU41-01A
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			BT36-03C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BT29-02C
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BV30-03A
PC20-125	F Poly Knitted Solid Sheet Set					BW32-03C
PC20-003	Q Poly Knitted Solid Sheet Set					BX56-05C
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			BY38-03A
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BZ18-03A
BR54-0392	K Heated Blanket	EE22051018	2022/08/06			CA30-01A
MP13-614	K Princeton/Harvard/Cambridg C	EE23081342	2023/10/09			BZ32-02C
PC20-006	F Poly Knitted Solid Sheet Set					CA35-06C
BR55-3065	TXL Heated Mattress Pad					CA41-03A

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2023122800027PM21

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-3065	TXL Heated Mattress Pad					CW30-01C

Cycle Count List

Created Date: 2023-12-28 Time: 10:02 AM
 Loc: SD2 Total Items: 19
 Zone: PW_111 Total Bins: 20



2023122800027PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PC20-003	Q Poly Knitted Solid Sheet Set					000
BL20-0604	K Soloft Sheet Set					RTS
BR54-0186	K Micro Fleece Heated Blanket					RTS
BR54-0388	K Heated Blanket					RTS
BR54-0392	K Heated Blanket					RTS
BR54-0906	K Heated Plush Blanket					RTS
BR55-3064	T Heated Mattress Pad					RTS
BR55-3065	TXL Heated Mattress Pad					RTS
HH10-702	Q Crystal Beach Comforter Set					RTS
MP13-3031	F/Q Malone/Harley/Beau 6pcs Co					RTS
MP13-614	K Princeton/Harvard/Cambridg C					RTS
PC20-003	Q Poly Knitted Solid Sheet Set					RTS
PC20-006	F Poly Knitted Solid Sheet Set					RTS
PC20-007	Q Poly Knitted Solid Sheet Set					RTS
PC20-012	K Poly Knitted Solid Sheet Set					RTS
PC20-125	F Poly Knitted Solid Sheet Set					RTS
SHET20-531	F Micro Fleece Solid Sheet Set					RTS
SHET20-731	T Peak Performance Fleece Shee					RTS
SHET20-982	Q Micro Fleece Sheet Set					RTS
SHET20-996	T Micro Fleece Sheet Set					RTS