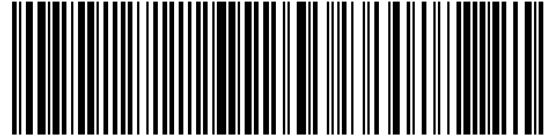


## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_NFC      Total Bins: 20



2024010500010Zone\_NFC7

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MPE21-776 | ST Satin Pillow Case          |            |            |          |               | CK78-06A |
| BR54-0828 | Heated Snuggle Wrap           |            |            |          |               | CK94-02A |
| MPE21-776 | ST Satin Pillow Case          |            |            |          |               | CL48-03C |
| MPS72-481 | Marshmallow Bath Rug          |            |            |          |               | CM49-06C |
| MP72-7333 | Evan/Ethan/Jordan Bath Rug    |            |            |          |               | CN49-04C |
| MP72-7333 | Evan/Ethan/Jordan Bath Rug    |            |            |          |               | CN49-05C |
| MPE21-776 | ST Satin Pillow Case          |            |            |          |               | CN37-05A |
| MPE21-776 | ST Satin Pillow Case          |            |            |          |               | CM27-04C |
| BR54-0830 | Heated Snuggle Wrap           |            |            |          |               | CQ18-04C |
| MPS72-481 | Marshmallow Bath Rug          |            |            |          |               | CQ25-02A |
| MPE21-776 | ST Satin Pillow Case          |            |            |          |               | CP43-05C |
| AM10-0062 | F/Q Comforter Mini Set        | EE23101751 | 2023/11/25 |          |               | CQ43-03C |
| AM10-0062 | F/Q Comforter Mini Set        | EE23101751 | 2023/11/25 |          |               | CQ46-02C |
| II70-1288 | Kara Shower Curtain           |            |            |          |               | CQ55-01C |
| AM10-0062 | F/Q Comforter Mini Set        | EE23101751 | 2023/11/25 |          |               | CP56-05C |
| BR54-0828 | Heated Snuggle Wrap           | EE22051018 | 2022/08/06 |          |               | CQ88-04A |
| MP40-7872 | Galen/Colm/Paxton Roman Shade |            |            |          |               | CX72-03C |
| MP40-7872 | Galen/Colm/Paxton Roman Shade |            |            |          |               | CY55-01C |
| MPS72-481 | Marshmallow Bath Rug          |            |            |          |               | DJ20-01C |
| MP72-7333 | Evan/Ethan/Jordan Bath Rug    |            |            |          |               | DJ29-05C |

## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 31



2024010500010Zone\_18

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM33-05E |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM34-05C |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM36-06C |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM37-05A |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM38-06A |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM39-05A |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter | EE23060773 | 2023/07/12 |          |               | AM39-05C |
| MP30-3000  | Duke/York Square Pillow        |            |            |          |               | AP28-02C |
| MP30-3000  | Duke/York Square Pillow        | EE23101741 | 2023/11/14 |          |               | AR48-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23101741 | 2023/11/14 |          |               | AR50-05C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | AT39-06C |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23091502 | 2023/10/31 |          |               | AW44-04A |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23091502 | 2023/10/31 |          |               | AW45-04A |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23091502 | 2023/10/31 |          |               | AW56-05C |
| MPE10-958  | Q Nimbus/Cirrus/Alto Comforter |            |            |          |               | AY40-01A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AX32-02C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY29-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY27-05C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY27-06A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY25-06C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY24-06C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AY19-06A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AZ25-05C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AZ26-01C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AZ29-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AZ29-06C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AZ50-06A |
| ID10-2171  | F/Q Camila/Zoe/Isla Comforter  | EE22101964 | 2022/11/29 |          |               | AZ54-02C |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | BA56-06A |
| ID10-2171  | F/Q Camila/Zoe/Isla Comforter  | EE22101964 | 2022/11/29 |          |               | AZ56-01C |
| ID10-2171  | F/Q Camila/Zoe/Isla Comforter  | EE22101964 | 2022/11/29 |          |               | AZ56-03C |

## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_2      Total Bins: 21

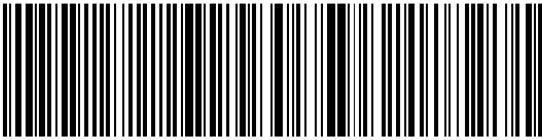


2024010500010Zone\_26

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP30-3000  | Duke/York Square Pillow        | EE23101741 | 2023/11/14 |          |               | BB49-06C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BG44-06C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BG44-06A |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | BG18-05C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM32-05C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM33-05A |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM36-06A |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM36-05C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM36-06C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM37-06C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM39-06C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | BM41-05A |
| MP10-4801  | T/TXL Adelyn/Aurora/Aurora Com |            |            |          |               | BP32-01C |
| BL20-0448  | 100% Polyester Plush Sheet Set |            |            |          |               | BQ28-01C |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23071086 | 2023/08/31 |          |               | BU53-02C |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23071086 | 2023/08/31 |          |               | BW32-02A |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23071086 | 2023/08/31 |          |               | BV48-01C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | BV52-01A |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23071086 | 2023/08/31 |          |               | CA38-03A |
| MP10-8298  | Stay Puffed/Stay Puffed/Stay P | EE23071086 | 2023/08/31 |          |               | CB54-03A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | CB22-01C |

**Cycle Count List**

Created Date: 2024-01-05      Time: 7:58 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve NFC      Total Bins: 1



2024010500010Reserve NFC5

| Item No   | Item Desc                  | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|----------------------------|---------|----------|----------|---------------|----------|
| MP72-7333 | Evan/Ethan/Jordan Bath Rug |         |          |          |               | AQ03-02A |

### Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2



2024010500010PM12

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| MPS73-190 | Towel Set                      |         |          |          |               | CD28-01C |
| BL20-0448 | 100% Polyester Plush Sheet Set |         |          |          |               | CJ24-05C |

## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20



2024010500010PW\_11110

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp |         |          |          |               | RTS     |
| AM10-0062   | F/Q Comforter Mini Set         |         |          |          |               | RTS     |
| BL20-0448   | 100% Polyester Plush Sheet Set |         |          |          |               | RTS     |
| BR54-0828   | Heated Snuggle Wrap            |         |          |          |               | RTS     |
| BR54-0830   | Heated Snuggle Wrap            |         |          |          |               | RTS     |
| CS10-0743-1 | T/TXL Vixie Comforter Mini Set |         |          |          |               | RTS     |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  |         |          |          |               | RTS     |
| ID12-1400   | F/Q Raina/Khloe/Arielle Duv    |         |          |          |               | RTS     |
| II70-1288   | Kara Shower Curtain            |         |          |          |               | RTS     |
| MP10-4801   | T/TXL Adelyn/Aurora/Aurora Com |         |          |          |               | RTS     |
| MP10-8298   | Stay Puffed/Stay Puffed/Stay P |         |          |          |               | RTS     |
| MP30-3000   | Duke/York Square Pillow        |         |          |          |               | RTS     |
| MP40-7872   | Galen/Colm/Paxton Roman Shade  |         |          |          |               | RTS     |
| MP50-4878   | Ruched Fur Throw               |         |          |          |               | RTS     |
| MP50-6233   | Zuri/Marselle/Marselle Throw   |         |          |          |               | RTS     |
| MP72-7333   | Evan/Ethan/Jordan Bath Rug     |         |          |          |               | RTS     |
| MPE10-958   | Q Nimbus/Cirrus/Alto Comforter |         |          |          |               | RTS     |
| MPE21-776   | ST Satin Pillow Case           |         |          |          |               | RTS     |
| MPS72-481   | Marshmallow Bath Rug           |         |          |          |               | RTS     |
| MPS73-190   | Towel Set                      |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2



2024010500010PM34

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | DC26-02C |
| MP10-4801  | T/TXL Adelyn/Aurora/Aurora Com | EE23091474 | 2023/10/19 |          |               | DH26-04C |

### Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024010500010PM23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP50-6233 | Zuri/Marseille/Marseille Throw | EE23101761 | 2023/11/17 |          |               | CR33-05A |

## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve      Total Bins: 13



2024010500010Reserve11

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AF12-06A |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AG04-06C |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AG02-06A |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AJ03-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AH08-06C |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AH10-05C |
| 5DS13-0167 | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | AH12-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AJ12-05C |
| ID10-2171  | F/Q Camila/Zoe/Isla Comforter  | EE22101964 | 2022/11/29 |          |               | AK10-03C |
| MP30-3000  | Duke/York Square Pillow        | EE23101880 | 2023/12/08 |          |               | AK01-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AN01-05A |
| MP30-3000  | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | AN02-05A |
| ID12-1400  | F/Q Raina/Khloe/Arielle Duv    |            |            |          |               | AS12-02C |

### Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
Loc: SD2      Total Items: 3  
Zone: GPNFC      Total Bins: 3



2024010500010GPNFC1

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| II70-1288 | Kara Shower Curtain           |            |            |          |               | ZE23-05C |
| MP40-7872 | Galen/Colm/Paxton Roman Shade |            |            |          |               | ZA23-04B |
| BR54-0830 | Heated Snuggle Wrap           | EE22051018 | 2022/08/06 |          |               | ZA27-03A |

## Cycle Count List

Created Date: 2024-01-05      Time: 7:58 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 31



2024010500010Zone\_39

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPS73-190   | Towel Set                      |            |            |          |               | DK23-04A |
| MPS73-190   | Towel Set                      |            |            |          |               | DK22-03A |
| MPS73-190   | Towel Set                      |            |            |          |               | DK21-05A |
| MPS73-190   | Towel Set                      |            |            |          |               | DN19-04C |
| MPS73-190   | Towel Set                      |            |            |          |               | DN24-04C |
| CS10-0743-1 | T/TXL Vixie Comforter Mini Set |            |            |          |               | DN34-01C |
| MPS73-190   | Towel Set                      |            |            |          |               | DM39-04C |
| MPS73-190   | Towel Set                      |            |            |          |               | DN49-04C |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23101761 | 2023/11/17 |          |               | DN50-06C |
| MPS73-190   | Towel Set                      |            |            |          |               | DQ52-04C |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  | EE22081566 | 2022/10/10 |          |               | DR20-05A |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  | EE22081566 | 2022/10/10 |          |               | DR26-04C |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  | EE22081566 | 2022/10/10 |          |               | DR32-05A |
| MPS73-190   | Towel Set                      |            |            |          |               | DR50-04C |
| MPS73-190   | Towel Set                      |            |            |          |               | DT22-04C |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EA40-04A |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EA42-01A |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EA42-03C |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EA50-03A |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EB23-04A |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EB21-04C |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp | EE23091524 | 2023/11/06 |          |               | EB21-04A |
| 5DS13-0167  | K/CK Oakley/Hayley /Glen Bedsp |            |            |          |               | EB18-03C |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  |            |            |          |               | EJ53-04C |
| MP30-3000   | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | EL54-05C |
| MP30-3000   | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | EL50-06A |
| MP30-3000   | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | EN37-05A |
| MP30-3000   | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | EQ55-06A |
| MP30-3000   | Duke/York Square Pillow        | EE23112020 | 2023/12/19 |          |               | EQ54-06C |
| MP50-6233   | Zuri/Marselle/Marselle Throw   |            |            |          |               | EU51-02A |
| ID10-2171   | F/Q Camila/Zoe/Isla Comforter  | EE22081566 | 2022/10/10 |          |               | EX56-05A |