

### Cycle Count List

Created Date: 2024-01-09      Time: 4:21 AM  
Loc: SD2      Total Items: 5  
Zone: PW\_111      Total Bins: 5



2024010900004PW\_1118

| Item No    | Item Desc                         | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------------|---------|----------|----------|---------------|---------|
| 5DS73-0201 | Big Bundle Bath Towel Set         |         |          |          |               | 000     |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    |         |          |          |               | 000     |
| SHET20-172 | F Solid Satin Sheet Set           |         |          |          |               | 000     |
| BL51-0618  | F/Q MicroLight Blanket            |         |          |          |               | RTS     |
| MP51-7663  | K Windom/Prospect/Prospect<br>Bla |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2024-01-09      Time: 4:21 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_2      Total Bins: 39



2024010900004Zone\_24

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB55-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB52-03A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB51-04C |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB48-04A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB47-04A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BB46-03C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB42-05C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB42-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB42-06A |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB41-05C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB41-06C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB41-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BB39-05A |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23111981 | 2023/12/18 |          |               | BB38-04A |
| BL51-0618  | F/Q MicroLight Blanket            |            |            |          |               | BB29-02C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BC27-01C |
| BR55-0902  | CK Heated Mattress Pad            | EE23071051 | 2023/09/06 |          |               | BC24-01A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BC20-03C |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BC20-03A |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BC19-04C |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BC18-04C |
| BR55-0902  | CK Heated Mattress Pad            | EE23112037 | 2023/12/20 |          |               | BC18-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23101744 | 2023/11/20 |          |               | BD29-06C |
| BR55-0902  | CK Heated Mattress Pad            | EE23101744 | 2023/11/20 |          |               | BD30-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23101744 | 2023/11/20 |          |               | BD30-06A |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23091656 | 2023/11/14 |          |               | BF39-05A |
| WR10-3886  | F/Q Alton Comforter Set           | EE23101741 | 2023/11/14 |          |               | BG19-02C |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23071128 | 2023/08/28 |          |               | BK39-02A |
| BR55-0902  | CK Heated Mattress Pad            | EE23101782 | 2023/12/06 |          |               | BK31-04C |
| MP51-7663  | K Windom/Prospect/Prospect<br>Bla | EE23101882 | 2023/12/08 |          |               | BM46-03A |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23091656 | 2023/11/14 |          |               | BQ25-06A |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23091656 | 2023/11/14 |          |               | BQ24-05A |
| BR55-0902  | CK Heated Mattress Pad            | EE23101744 | 2023/11/20 |          |               | BV34-06C |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE22112179 | 2022/12/19 |          |               | BV41-03C |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23112221 | 2023/12/29 |          |               | BY45-05A |
| SHET20-172 | F Solid Satin Sheet Set           |            |            |          |               | CA26-01A |
| BL51-0618  | F/Q MicroLight Blanket            | EE22122365 | 2023/02/13 |          |               | CA39-06A |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23111981 | 2023/12/18 |          |               | CB43-04A |
| SHET20-172 | F Solid Satin Sheet Set           |            |            |          |               | CB38-04C |

### Cycle Count List

Created Date: 2024-01-09 Time: 4:21 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 6



2024010900004Zone\_NFC5

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP70-7842 | Cassandra/Gisele/Maddy Shower |         |          |          |               | CK68-06A |
| MP21-7480 | K Silk Pillowcase             |         |          |          |               | CK40-04C |
| MP21-7480 | K Silk Pillowcase             |         |          |          |               | CN24-02C |
| MP70-7842 | Cassandra/Gisele/Maddy Shower |         |          |          |               | CQ18-01A |
| MP21-7480 | K Silk Pillowcase             |         |          |          |               | CP39-02C |
| II72-1237 | Arbor/Arbor/Arbor Bath Rug    |         |          |          |               | DA23-03C |

### Cycle Count List

Created Date: 2024-01-09 Time: 4:21 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3



2024010900004PM12

| Item No    | Item Desc                 | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|---------------------------|---------|----------|----------|---------------|----------|
| 5DS73-0201 | Big Bundle Bath Towel Set |         |          |          |               | CD37-03A |
| BL51N-0612 | F/Q Liquid Cotton Blanket |         |          |          |               | CD22-03C |
| SHET20-172 | F Solid Satin Sheet Set   |         |          |          |               | CD24-05A |

### Cycle Count List

Created Date: 2024-01-09      Time: 4:21 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024010900004PM23

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0902 | CK Heated Mattress Pad         | EE23071051 | 2023/09/06 |          |               | CW37-01C |
| MP30-1914 | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | CW39-05C |

## Cycle Count List

Created Date: 2024-01-09      Time: 4:21 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 26

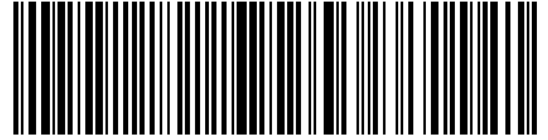


2024010900004Zone\_37

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23091656 | 2023/11/14 |          |               | DN46-06A |
| BR55-0902  | CK Heated Mattress Pad         | EE22081578 | 2022/10/12 |          |               | DP34-03C |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | DR18-04A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | DR30-03C |
| BL51-0618  | F/Q MicroLight Blanket         | EE23101742 | 2023/11/14 |          |               | DU52-06C |
| BL51-0618  | F/Q MicroLight Blanket         | EE23101742 | 2023/11/14 |          |               | DV46-05C |
| MP51N-6363 | T Egyptian Cotton Blanket      |            |            |          |               | DZ31-03C |
| MP30-1914  | Zuri/Marselle Faux Fur Pillow  | EE23112027 | 2023/12/12 |          |               | EC25-02C |
| WR10-3886  | F/Q Alton Comforter Set        | EE23101741 | 2023/11/14 |          |               | EC18-03A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EF31-05A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EJ28-05A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EH37-03C |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EH43-02A |
| MP51-7663  | K Windom/Prospect/Prospect Bla |            |            |          |               | EK31-01C |
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | EN36-03A |
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | EM54-03C |
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | EQ52-04C |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EP25-04C |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | ES23-03A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | ER37-01A |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | ER40-05A |
| 5DS73-0201 | Big Bundle Bath Towel Set      |            |            |          |               | ER55-04A |
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | EU52-05C |
| BR55-0902  | CK Heated Mattress Pad         | EE22081578 | 2022/10/12 |          |               | ET37-04C |
| BR55-0902  | CK Heated Mattress Pad         | EE23101782 | 2023/12/06 |          |               | EU30-03C |
| BR55-0902  | CK Heated Mattress Pad         | EE22081578 | 2022/10/12 |          |               | EX51-01C |

## Cycle Count List

Created Date: 2024-01-09      Time: 4:21 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 14



2024010900004Zone\_16

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    | EE23091524 | 2023/11/06 |          |               | AL47-05C |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    | EE23091524 | 2023/11/06 |          |               | AL47-06A |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23081359 | 2023/10/02 |          |               | AL23-06C |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23081359 | 2023/10/02 |          |               | AL22-06C |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23112221 | 2023/12/29 |          |               | AL20-01C |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    | EE23091631 | 2023/11/16 |          |               | AM22-05A |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    | EE23091631 | 2023/11/17 |          |               | AM23-06C |
| BR55-0902  | CK Heated Mattress Pad            | EE23101782 | 2023/12/06 |          |               | AM24-03A |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow    | EE23091631 | 2023/11/17 |          |               | AM24-05A |
| BL51N-0612 | F/Q Liquid Cotton Blanket         | EE23091656 | 2023/11/14 |          |               | AM40-06A |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23071128 | 2023/08/28 |          |               | AT39-02C |
| MP51-7663  | K Windom/Prospect/Prospect<br>Bla | EE23101882 | 2023/12/08 |          |               | AU35-02A |
| MP51N-6363 | T Egyptian Cotton Blanket         | EE23071128 | 2023/08/28 |          |               | BA31-06A |
| MP51-7663  | K Windom/Prospect/Prospect<br>Bla | EE23101729 | 2023/11/16 |          |               | AZ36-04C |

### Cycle Count List

Created Date: 2024-01-09 Time: 4:21 AM  
Loc: SD2 Total Items: 3  
Zone: GPNFC Total Bins: 4



2024010900004GPNFC1

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| II72-1237 | Arbor/Arbor/Arbor Bath Rug    |         |          |          |               | ZD14-05A |
| MP21-7480 | K Silk Pillowcase             |         |          |          |               | ZB13-03B |
| MP70-7842 | Cassandra/Gisele/Maddy Shower |         |          |          |               | ZB12-02B |
| II72-1237 | Arbor/Arbor/Arbor Bath Rug    |         |          |          |               | ZB11-03B |

# Cycle Count List

Created Date: 2024-01-09 Time: 4:21 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve Total Bins: 7



2024010900004Reserve9

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | AD08-01A |
| BL51N-0612 | F/Q Liquid Cotton Blanket      | EE23091656 | 2023/11/14 |          |               | AJ06-01C |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | AL12-05A |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | AL12-05C |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | AK07-06A |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | AK06-05C |
| MP30-1914  | Zuri/Marseille Faux Fur Pillow | EE23112027 | 2023/12/12 |          |               | AK06-06C |