

### Cycle Count List

Created Date: 2024-02-07 Time: 10:50 AM  
Loc: SD2 Total Items: 4  
Zone: PW\_111 Total Bins: 4



2024020700012PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0858	Solid microlight Heated Foot T					RTS
MP40-7443	Como/Leighton/Aberdeen Roman S					RTS
MP70-7696	Charisma SC					RTS
SS40-0015	Mirage/Elysia/Azalea Window Pa					RTS

### Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024020700012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			CD45-05A

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_NFC      Total Bins: 25



2024020700012Zone\_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			CK86-06A
MP70-7696	Charisma SC					CK94-02C
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			CK94-06C
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			CK22-02C
BR54-0858	Solid microlight Heated Foot T					CK30-03C
MP40-7443	Como/Leighton/Aberdeen Roman S					CK42-04C
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			CM46-04A
MP40-7443	Como/Leighton/Aberdeen Roman S					CN22-03C
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			CQ43-05A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			CP44-01A
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			CQ47-03C
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			CQ56-05A
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			CX76-01C
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX52-02C
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX51-03A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX50-03A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX49-03C
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX48-02A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX46-03A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX45-03C
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX45-02A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX44-03C
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX28-02A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			CX25-03C
MP40-6765	Anaheim/Salford/Preston Panel					DJ54-02C

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_3      Total Bins: 14



2024020700012Zone\_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0026-1	K Enya Comforter Set	EE23122339	2024/01/16			DK51-06A
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/02/01			DM36-02A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			DQ21-02C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			DQ20-03A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23081186	2023/09/25			EE51-06C
CS10-0026-1	K Enya Comforter Set	EE23070941	2023/08/07			ED54-02C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			EJ29-05C
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
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/02/01			ER43-01A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			ES43-01C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			EV37-05A

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 20

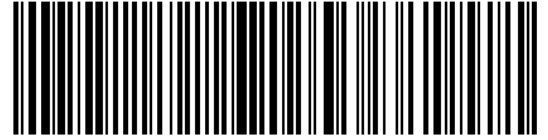


2024020700012Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23112132	2024/01/18			AS43-01A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23112132	2024/01/18			AR44-01A
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/02/01			AV20-05A
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/02/01			AV24-03C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091460	2023/10/24			AX41-03C
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			AY27-06A
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			AY25-06C
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			AY24-06C
CS10-0026-1	K Enya Comforter Set					AX20-01A
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			AY19-06A
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			AZ25-05C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BA26-04A
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			AZ26-01C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BA27-03C
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
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/19			BA56-06A

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_2      Total Bins: 28



2024020700012Zone\_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-3000	Duke/York Square Pillow	EE23112020	2023/12/14			BB49-06C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			BB40-04A
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/02/01			BD18-01C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091460	2023/10/24			BE40-01A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE41-05C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE42-06A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE46-05A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE46-06C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE47-05A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091460	2023/10/24			BE48-04C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091503	2023/11/07			BE48-05C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091460	2023/10/24			BF50-02C
CS10-0026-1	K Enya Comforter Set	EE23070941	2023/08/07			BG31-02A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			BN18-03A
CS10-0026-1	K Enya Comforter Set	EE23091467	2023/10/18			BS38-04A
CS10-0026-1	K Enya Comforter Set	EE23091467	2023/10/18			BT50-05C
CS10-0026-1	K Enya Comforter Set	EE23091467	2023/10/18			BV34-02C
CS10-0026-1	K Enya Comforter Set	EE23091467	2023/10/18			BV37-02C
CS10-0026-1	K Enya Comforter Set	EE23122436	2024/01/30			BX34-04A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23091560	2023/11/15			BZ28-06C
CS10-0026-1	K Enya Comforter Set	EE23070941	2023/08/07			CA44-01A
CS10-0026-1	K Enya Comforter Set	EE23070941	2023/08/06			CA48-02A
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23112132	2024/01/18			CY45-03C
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs	EE23112132	2024/01/18			CY42-02C
CS10-0026-1	K Enya Comforter Set	EE23122339	2024/01/16			DA19-03A
CS10-0026-1	K Enya Comforter Set	EE23122339	2024/01/16			DJ21-01C
CS10-0026-1	K Enya Comforter Set	EE23122339	2024/01/16			DJ24-06A
CS10-0026-1	K Enya Comforter Set	EE23122339	2024/01/16			DJ24-06C

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 53



2024020700012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZG36-02A
SS40-0015	Mirage/Elysia/Azalea Window Pa					ZF35-04C
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZF34-05C
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			ZG33-05A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZF23-01B
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZF05-02B
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZD05-01B
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-02B
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-02C
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-03A
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-03B
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-03C
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD05-04A
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD06-03C
BR54-0858	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD07-02B
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZE05-02C
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			ZE06-03C
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZE07-01A
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZE07-03C
MP40-6765	Anaheim/Salford/Preston Panel					ZE13-05A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			ZE16-04A
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZD24-01A
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZE27-02C
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			ZE31-02C
MP40-6765	Anaheim/Salford/Preston Panel					ZE33-04A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZE34-04A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZC36-04B
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZC33-03C
MP70-7696	Charisma SC					ZB32-01B
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			ZB32-05A
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZC30-01C
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			ZC30-04A
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			ZB29-04B

## Cycle Count List

Created Date: 2024-02-07      Time: 10:50 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 53



2024020700012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZC28-04A
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			ZB27-01C
BR54-0858	Solid microlight Heated Foot T	EE21114142	2022/01/11			ZC27-03A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			ZB22-05C
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZA21-03B
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			ZB19-04B
SS40-0015	Mirage/Elysia/Azalea Window Pa					ZC18-01C
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZA17-02B
BR54-0858	Solid microlight Heated Foot T	EE21124450	2022/02/03			ZB12-05A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZC11-03B
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			ZB10-05B
BR54-0858	Solid microlight Heated Foot T	EE21124450	2022/02/03			ZC09-02A
BR54-0858	Solid microlight Heated Foot T	EE21124450	2022/02/03			ZA08-01B
BR54-0858	Solid microlight Heated Foot T	EE21124450	2022/02/03			ZC06-05A
BR54-0858	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZB05-04B
BR54-0858	Solid microlight Heated Foot T	EE21124402	2022/01/14			ZA10-04B
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			ZA26-02B
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			ZA26-03A
BR54-0858	Solid microlight Heated Foot T	EE21113971	2021/12/14			ZA29-02A
ST55-0072	K Heated Mattress Pad	EE23122428	2024/01/29			ZA31-02A

# Cycle Count List

Created Date: 2024-02-07 Time: 10:50 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve Total Bins: 10

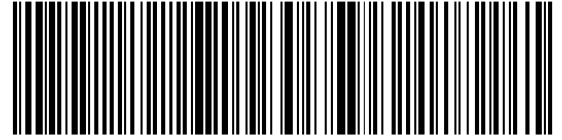


2024020700012Reserve9

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
MP30-3000	Duke/York Square Pillow	EE23101880	2023/12/08			AJ12-05C
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

# Cycle Count List

Created Date: 2024-02-07 Time: 10:50 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 9



2024020700012Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AQ12-05C
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AQ03-05A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AQ02-04A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AR03-03C
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AR07-05A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AU04-04A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AU05-05A
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AU05-05C
ST55-0072	K Heated Mattress Pad	EE23112176	2024/01/17			AV02-02C