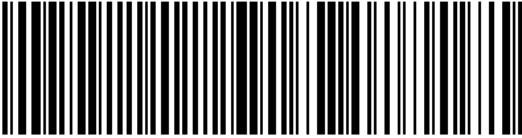


Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 4



2024021200011GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP21-4843	S 1500 Thread Count Pillowcase					ZF24-02B
MPS72-164	Marshmallow Bath Rug,					ZF16-04B
MP21-4843	S 1500 Thread Count Pillowcase					ZF05-03C
MPS72-164	Marshmallow Bath Rug,					ZE34-01B

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
Loc: SD2 Total Items: 1
Zone: Reserve Total Bins: 1



2024021200011Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			AH11-06C

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1

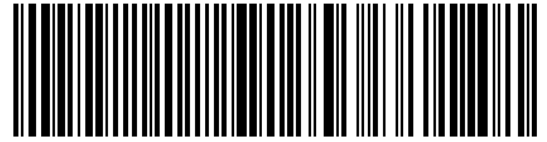


2024021200011PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1533	T Windom/Prospect Blanket	EE23081223	2023/09/22			CR25-05A

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 57

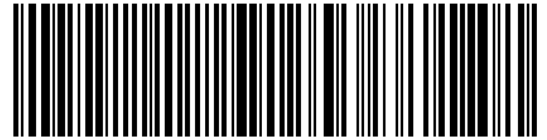


2024021200011Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			DM20-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			DM33-06E
BASI16-0289	Q Holden/Amity Mattress Pad					DM41-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/31			DM45-06A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23101762	2023/11/15			DM54-04C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DP30-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DQ23-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DS19-06C
MP10-6659	K/CK Amaya/Joelie/Roselle Comf					DR23-04C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			DS27-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DS36-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050605	2023/06/13			DS44-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DU44-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DU42-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DU39-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			DT38-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DT18-06A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23101833	2023/11/13			DW34-06A
BASI16-0594	TXL All Natural Mattress Pad	EE23071117	2023/08/23			DW50-06C
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23101833	2023/11/13			DX54-01A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23101833	2023/11/13			DX49-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23081274	2023/09/14			DX49-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101668	2023/11/07			DX38-05A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23101833	2023/11/12			DX24-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23081274	2023/09/14			DY19-06C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23081170	2023/09/11			EG56-04C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23081170	2023/09/11			EF56-04A
WR13-2816	K/CK Winter Hills Quilt Mini S					EF55-04C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23091587	2023/11/02			EF41-01C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23091587	2023/11/02			EG41-06C

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 57

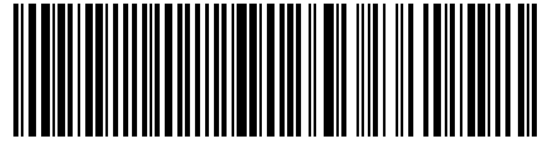


2024021200011Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0289	Q Holden/Amity Mattress Pad	EE23081202	2023/09/19			EF33-06E
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23112022	2023/12/12			EG30-06A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23060807	2023/07/31			EJ19-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23060807	2023/07/31			EH22-01A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23091587	2023/11/02			EJ26-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23060807	2023/07/26			EJ26-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23081170	2023/09/08			EJ30-04A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EH31-01C
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EH40-01A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EH43-01C
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EJ52-02C
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EH55-03C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			EL55-06C
BASI30-0531	Memory Foam Knee Pillow w/ Kni					EL21-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			EM40-06C
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			EM46-01A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23112077	2023/12/20			EM55-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ER32-03A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET47-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET46-04C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			EU42-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23112087	2024/01/02			ET38-01A
MP10-6659	K/CK Amaya/Joelie/Roselle Comf					EV18-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EV46-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX52-06C
BASI16-0594	TXL All Natural Mattress Pad	EE23112226	2023/12/27			EX27-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX20-06C

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_2 Total Bins: 38



2024021200011Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			BB48-06A
BASI30-0531	Memory Foam Knee Pillow w/ Kni					BC44-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BC31-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23091629	2023/11/17			BG56-01C
MP51-1533	T Windom/Prospect Blanket					BH34-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23091629	2023/11/17			BL34-02A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BM20-02C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BM25-05C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BN26-02A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BN26-05C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BN28-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BM30-06A
WR10-3849	F/Q Hawkridge					BM54-02C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			BM55-03A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			BN55-03C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BP51-01A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23101865	2023/12/06			BP37-06A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BP30-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BP27-02C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BQ21-01A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BS36-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/24			BR39-05C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BR41-01A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			BT31-01C
BASI16-0594	TXL All Natural Mattress Pad					BV47-02A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			BX36-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			BX33-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CA19-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC63-02A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC52-03C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC51-04C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC51-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC43-04A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CB32-03A
ID10-1226	F Robbie/Roger/Rick Comfo	EE23091629	2023/11/17			CB32-04A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC67-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			CC66-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23122316	2024/01/18			DJ48-04A

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
Loc: SD2 Total Items: 5
Zone: PM3 Total Bins: 5



2024021200011PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			DH33-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/31			DH24-01A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101683	2023/11/07			DH47-02C
ID10-1226	F Robbie/Roger/Rick Comfo	EE23091629	2023/11/16			DH33-04A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23112022	2023/12/12			DC25-04A

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 14
 Zone: PW_111 Total Bins: 22



2024021200011PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0289	Q Holden/Amity Mattress Pad					000
BASI16-0594	TXL All Natural Mattress Pad					000
BASI30-0531	Memory Foam Knee Pillow w/ Kni					000
CS10-1334	K Ava Complete Bed With Sheet					000
ID10-1226	F Robbie/Roger/Rick Comfo					000
MP10-6659	K/CK Amaya/Joelie/Roselle Comf					000
MP10-7114	F/Q Laetitia/Virginia/Cecily					000
MP21-4843	S 1500 Thread Count Pillowcase					000
MP51-1533	T Windom/Prospect Blanket					000
MP51-7651	K Cambria/Parkman/Parkman Blan					000
MPE10-695	Q Saben/Barret/Seth Complete B					000
MPS72-164	Marshmallow Bath Rug,					000
WR10-3849	F/Q Hawkridge					000
WR13-2816	K/CK Winter Hills Quilt Mini S					000
BASI16-0289	Q Holden/Amity Mattress Pad					RTS
BASI16-0594	TXL All Natural Mattress Pad					RTS
BASI30-0531	Memory Foam Knee Pillow w/ Kni					RTS
CS10-1334	K Ava Complete Bed With Sheet					RTS
MP10-6659	K/CK Amaya/Joelie/Roselle Comf					RTS
MP51-1533	T Windom/Prospect Blanket					RTS
WR10-3849	F/Q Hawkridge					RTS
WR13-2816	K/CK Winter Hills Quilt Mini S					RTS

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 33

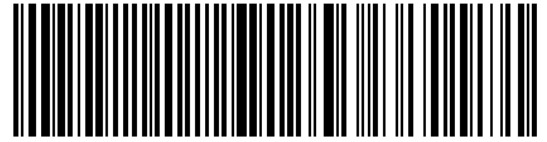


2024021200011Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			AN20-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AN22-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AN31-02C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AM33-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AM33-06C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE23101814	2023/11/29			AN34-06C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			AM50-04C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			AM53-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AM56-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AN56-05C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE23112077	2023/12/20			AQ56-03C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ52-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ51-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ50-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ49-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ48-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ47-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ44-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ43-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ40-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ38-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ38-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ37-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ37-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AP35-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ28-06C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AP28-05A

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
Loc: SD2 Total Items: 4
Zone: Zone_1 Total Bins: 33

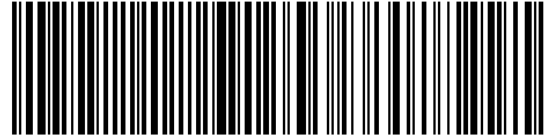


2024021200011Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AQ26-05C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AR19-05A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AR24-06A
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AR25-05A
MP10-7114	F/Q Laetitia/Virginia/Cecily	EE23112225	2023/12/26			AX42-03C
MPE10-695	Q Saben/Barret/Seth Complete B	EE23101977	2023/12/05			AZ21-06A

Cycle Count List

Created Date: 2024-02-12 Time: 9:26 AM
 Loc: SD2 Total Items: 2
 Zone: Zone_NFC Total Bins: 14



2024021200011Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP21-4843	S 1500 Thread Count Pillowcase					CL34-03C
MPS72-164	Marshmallow Bath Rug,					CL40-04C
MPS72-164	Marshmallow Bath Rug,					CN55-01C
MPS72-164	Marshmallow Bath Rug,					CM28-03C
MPS72-164	Marshmallow Bath Rug,					CM28-05C
MPS72-164	Marshmallow Bath Rug,					CM28-05A
MPS72-164	Marshmallow Bath Rug,					CM27-05A
MPS72-164	Marshmallow Bath Rug,					CQ22-03C
MPS72-164	Marshmallow Bath Rug,					CQ23-03C
MPS72-164	Marshmallow Bath Rug,					CQ24-04C
MPS72-164	Marshmallow Bath Rug,					CP43-05A
MPS72-164	Marshmallow Bath Rug,					CP44-05A
MPS72-164	Marshmallow Bath Rug,					CP44-04C
MPS72-164	Marshmallow Bath Rug,					CP48-05A