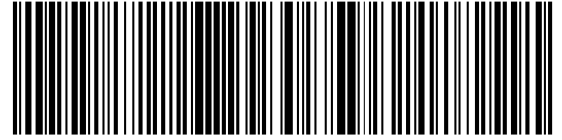


Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 3

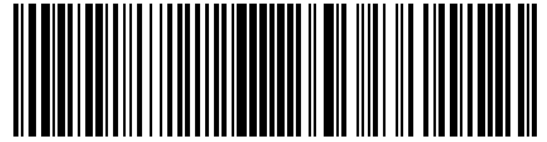


2024030500017Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-164	Marshmallow Bath Rug,					AS02-04C
MPS72-164	Marshmallow Bath Rug,					AS02-05C
AM10-0033	K Comforter Mini Set	EE23122374	2024/01/24			AU03-04A

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_3 Total Bins: 40

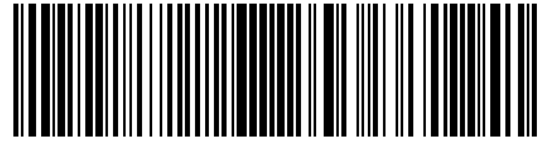


2024030500017Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0289	Q Holden/Amity Mattress Pad	EE23081202	2023/09/15			DM41-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/31			DM45-06A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DR21-05A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050605	2023/06/13			DS44-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DR49-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DR52-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DS54-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DT54-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU46-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU34-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU23-05C
MP13-7963	K Aubrey/Whitman/Whitman	EE23081169	2023/09/11			DT22-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DV23-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW24-03A
MP13-7963	K Aubrey/Whitman/Whitman	EE23081169	2023/09/11			DW35-01A
MP13-7963	K Aubrey/Whitman/Whitman	EE23081169	2023/09/11			DV43-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW46-04A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW49-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DX54-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DX51-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DY51-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DY46-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY45-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY44-04A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY29-03C
BASI16-0289	Q Holden/Amity Mattress Pad					DX28-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY26-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY25-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY23-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY19-03A
MP51-7649	T Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			EA23-03C
MP13-7963	K Aubrey/Whitman/Whitman	EE23030271	2023/04/03			EA49-01C
MP13-7963	K Aubrey/Whitman/Whitman	EE23030271	2023/04/02			EA50-01A
MP13-7963	K Aubrey/Whitman/Whitman					DZ51-02C
MP13-7963	K Aubrey/Whitman/Whitman	EE23030271	2023/04/03			EA52-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23081202	2023/09/19			EF33-06E
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
SHET20-174	K Solid Satin Sheet Set					EX29-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX20-06C

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 20

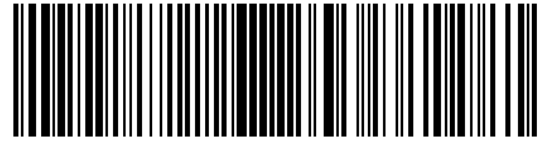


2024030500017Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL51-03C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL47-02A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL44-01C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL44-02A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL39-02C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23101868	2023/12/05			AL35-01C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AM48-01C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AQ56-01A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP54-01A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP54-02A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AQ51-02C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP39-02C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP39-02A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP38-02C
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP38-01A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AP38-02A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AQ37-01C
MP51-7649	T Cambria/Parkman/Parkman Blan					AS37-01C
SHET20-174	K Solid Satin Sheet Set					AR39-03A
MP10-1636	Q Collins/Saban/Rodgers Comfor	EE23122340	2024/01/15			AX22-01A

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_2 Total Bins: 9



2024030500017Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-7649	T Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			BM55-02A
MP51-7649	T Cambria/Parkman/Parkman Blan	EE23122327	2024/01/22			BQ53-05C
MP51-7649	T Cambria/Parkman/Parkman Blan	EE23112077	2023/12/20			BU45-04A
MP13-7963	K Aubrey/Whitman/Whitman	EE22122363	2023/02/13			BW36-01A
MP13-7963	K Aubrey/Whitman/Whitman	EE23081169	2023/09/08			CA43-01C
BAS16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC47-05C
BAS16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC43-04A
SHET20-174	K Solid Satin Sheet Set					CC32-04A
BAS16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC64-04A

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_NFC Total Bins: 15



2024030500017Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			CL28-02A
MPS72-164	Marshmallow Bath Rug,					CL40-04C
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/02			CL55-03A
MPS72-164	Marshmallow Bath Rug,					CN55-01C
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			CN45-02C
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			CM45-01A
MP72-1543	Spa Cotton Bath Rug					CM39-03C
MPS72-164	Marshmallow Bath Rug,					CM28-05C
MPS72-164	Marshmallow Bath Rug,					CM28-05A
MPS72-164	Marshmallow Bath Rug,					CM27-05A
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			CN25-01A
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

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1

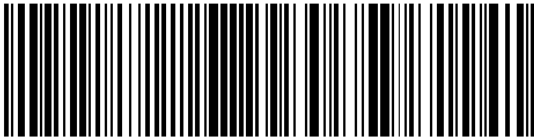


2024030500017PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-174	K Solid Satin Sheet Set					CD24-01C

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 3



2024030500017Reserve10

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
BAS16-0289	Q Holden/Amity Mattress Pad					AS08-02C
ID20-1541	TXL Cozy Soft Sheet Set					AT02-02C

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2024030500017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			DH24-01A

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 32



2024030500017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZF33-03B
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZG29-05A
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZG28-03B
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZG26-05B
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZF25-01C
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZG25-04C
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZF19-01C
MPS72-164	Marshmallow Bath Rug,					ZF16-04B
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			ZF09-05A
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZF05-05A
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZE07-03B
MP72-1543	Spa Cotton Bath Rug					ZD22-05B
MP72-1543	Spa Cotton Bath Rug					ZC25-02B
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZC22-04C
MPS72-164	Marshmallow Bath Rug,					ZJ09-03C
AM10-0033	K Comforter Mini Set	EE23122374	2024/01/24			ZJ10-02C
MPS72-164	Marshmallow Bath Rug,					ZJ11-03A
MP72-1543	Spa Cotton Bath Rug					ZJ12-02C
MPS72-164	Marshmallow Bath Rug,					ZJ15-01C
AM10-0033	K Comforter Mini Set	EE23101765	2023/11/21			ZH16-01C
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/07			ZJ16-03A
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/07			ZJ17-02A
MP72-1543	Spa Cotton Bath Rug					ZA23-01C
MPS72-164	Marshmallow Bath Rug,					ZJ21-02C
MPS72-164	Marshmallow Bath Rug,					ZJ25-04A
MPS72-164	Marshmallow Bath Rug,					ZJ31-02A
MP72-1543	Spa Cotton Bath Rug					ZL21-02A
MP72-1543	Spa Cotton Bath Rug					ZL21-02C
AM10-0033	K Comforter Mini Set	EE23122374	2024/01/24			ZK04-02C
MPS72-164	Marshmallow Bath Rug,					ZL01-02C
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/07			ZM14-01A
AM10-0033	K Comforter Mini Set	EE23101871	2023/12/06			ZP08-02A

Cycle Count List

Created Date: 2024-03-05 Time: 10:13 AM
 Loc: SD2 Total Items: 9
 Zone: PW_111 Total Bins: 15



2024030500017PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0033	K Comforter Mini Set					000
BASI16-0289	Q Holden/Amity Mattress Pad					000
ID20-1541	TXL Cozy Soft Sheet Set					000
MP10-1636	Q Collins/Saban/Rodgers Comfor					000
MP13-7963	K Aubrey/Whitman/Whitman					000
MP51-7649	T Cambria/Parkman/Parkman Blan					000
MP72-1543	Spa Cotton Bath Rug					000
MPS72-164	Marshmallow Bath Rug,					000
SHET20-174	K Solid Satin Sheet Set					000
BASI16-0289	Q Holden/Amity Mattress Pad					RTS
ID20-1541	TXL Cozy Soft Sheet Set					RTS
MP13-7963	K Aubrey/Whitman/Whitman					RTS
MP51-7649	T Cambria/Parkman/Parkman Blan					RTS
MPS72-164	Marshmallow Bath Rug,					RTS
SHET20-174	K Solid Satin Sheet Set					RTS