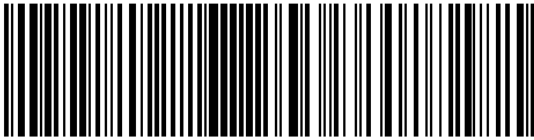


Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 3

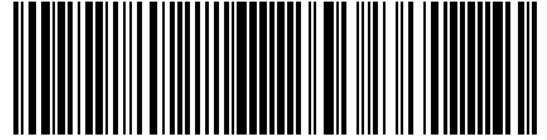


2024032600027Zone_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			CK39-01C
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			CL40-01A
ST54-0211	F Heated Blanket					CM45-04C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 11



2024032600027Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1619	F/Q Juliette Comforter Set	EE23112077	2023/12/20			AM21-04A
MPS73-193	800GSM Cotton 8 Piece Towel Se					AQ47-03C
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010061	2024/02/16			AP43-05A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			AP40-01A
KL10-3168	Q Marianne 6pcs Comforter Set					AQ38-01C
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23091438	2023/10/25			AR35-03C
MPS73-319	Turkish 6pcs Bath Towel Set					AT32-03A
MPS73-319	Turkish 6pcs Bath Towel Set					AV25-03C
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010061	2024/02/16			AW29-05A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			AW53-03A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23091438	2023/10/25			AY20-03C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 123

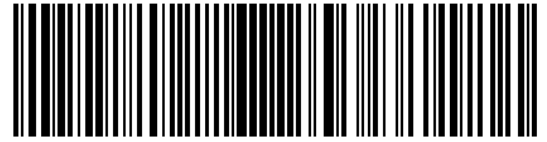


2024032600027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1916	Q 600 Thread Count Sheet Sets					DK32-06C
MPS73-319	Turkish 6pcs Bath Towel Set					DK29-03A
BR20-1873	K 1000 Thread Count Heiq Sheet					DK26-05C
BR20-1873	K 1000 Thread Count Heiq Sheet					DL20-03C
MPS73-319	Turkish 6pcs Bath Towel Set					DN22-04A
MPS73-193	800GSM Cotton 8 Piece Towel Se					DM23-04C
MPS73-319	Turkish 6pcs Bath Towel Set					DM31-01A
MPS73-193	800GSM Cotton 8 Piece Towel Se					DM31-05A
MPS73-319	Turkish 6pcs Bath Towel Set					DM34-02A
MPS73-319	Turkish 6pcs Bath Towel Set					DN35-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DN35-05C
MPS73-319	Turkish 6pcs Bath Towel Set					DM40-04A
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf					DM42-01C
MPS73-319	Turkish 6pcs Bath Towel Set					DM52-04C
BR20-1916	Q 600 Thread Count Sheet Sets					DN54-01C
MPS73-193	800GSM Cotton 8 Piece Towel Se					DQ40-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DQ38-04C
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf					DQ34-01C
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf	EE23060824	2023/08/01			DQ32-05A
KL10-3168	Q Marianne 6pcs Comforter Set					DQ31-03C
KL10-3168	Q Marianne 6pcs Comforter Set					DQ29-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DQ28-03A
BR20-1916	Q 600 Thread Count Sheet Sets					DQ21-03A
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			DS45-05C
BR20-1850	K Oversized Flannel Sheet Set					DS56-03A
MPS73-319	Turkish 6pcs Bath Towel Set					DT55-05C
MPS73-319	Turkish 6pcs Bath Towel Set					DU52-05A
MPS73-319	Turkish 6pcs Bath Towel Set					DT44-02C
BR20-1873	K 1000 Thread Count Heiq Sheet					DT22-06C
MPS73-319	Turkish 6pcs Bath Towel Set					DW45-05A
MP13-709	K Quebec Bedspread	EE24010035	2024/02/19			DV51-04C
BR20-1868	Q 1000 Thread Count Heiq Sheet					EA23-04A
BR20-1873	K 1000 Thread Count Heiq Sheet					EA32-04C
MPS73-319	Turkish 6pcs Bath Towel Set					EA37-02C
MP13-709	K Quebec Bedspread					EA39-01A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23122374	2024/01/25			EB18-06C
KL10-3168	Q Marianne 6pcs Comforter Set					EE19-04A
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf	EE22112118	2022/12/21			EE20-05C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 123

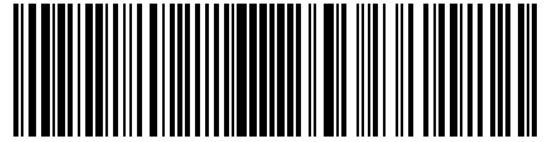


2024032600027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					EE21-04A
MP10-388	CK Vanessa 9pcs Comf Set	EE23101900	2023/11/24			ED21-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EE27-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EE30-03A
KL10-3168	Q Marianne 6pcs Comforter Set					EE32-04A
MPS73-319	Turkish 6pcs Bath Towel Set					ED36-05A
KL10-3168	Q Marianne 6pcs Comforter Set					EE40-03A
KL10-3168	Q Marianne 6pcs Comforter Set					EE48-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EG54-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EF53-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EF30-03C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EJ29-04A
MP10-388	CK Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EJ31-06C
KL10-3168	Q Marianne 6pcs Comforter Set					EJ34-03A
KL10-3168	Q Marianne 6pcs Comforter Set					EJ35-05C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EJ36-03A
CS10-1619	F/Q Juliette Comforter Set	EE24010074	2024/02/26			EJ37-01C
KL10-3168	Q Marianne 6pcs Comforter Set					EJ39-02C
KL10-3168	Q Marianne 6pcs Comforter Set					EH46-05A
MP13-709	K Quebec Bedspread	EE24010035	2024/02/20			EH46-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EH49-02C
KL10-3168	Q Marianne 6pcs Comforter Set					EH51-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EJ51-04C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EH53-04C
MP10-388	CK Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EL55-01A
KL10-3168	Q Marianne 6pcs Comforter Set					EK53-02C
MP10-388	CK Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EL53-02C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EL52-04C
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			EK52-06A
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EK47-03C
MP10-388	CK Vanessa 9pcs Comf Set	EE23111988	2023/12/16			EL47-03A
TN54-0395	Jacob/Lucas/Lucas Heated Throw					EK45-02A
MP10-388	CK Vanessa 9pcs Comf Set					EL43-01A
KL10-3168	Q Marianne 6pcs Comforter Set					EK38-05C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EL38-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EK36-03C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EK35-02C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EK27-03C
CS10-1619	F/Q Juliette Comforter Set	EE24010074	2024/02/26			EK26-01A
KL10-3168	Q Marianne 6pcs Comforter Set					EK20-05C
CS10-1619	F/Q Juliette Comforter Set	EE24010074	2024/02/26			EL20-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EN26-03A
KL10-3168	Q Marianne 6pcs Comforter Set					EN27-03C
KL10-3168	Q Marianne 6pcs Comforter Set					EN28-04A

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_3 Total Bins: 123

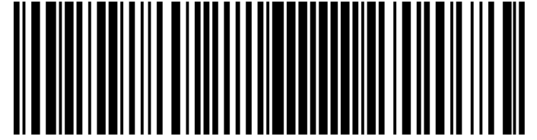


2024032600027Zone_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					EN29-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EM30-02C
KL10-3168	Q Marianne 6pcs Comforter Set					EN30-03C
KL10-3168	Q Marianne 6pcs Comforter Set					EM34-04A
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			EM34-04C
MP50-7316	Chunky Double Knit Throw	EE23112007	2023/12/08			EM36-01A
MP13-709	K Quebec Bedspread	EE24010035	2024/02/20			EM37-03A
MPS73-319	Turkish 6pcs Bath Towel Set					EQ51-06C
CS10-1619	F/Q Juliette Comforter Set	EE24010074	2024/02/26			EQ47-01C
MPS73-319	Turkish 6pcs Bath Towel Set					EQ39-06A
KL10-3168	Q Marianne 6pcs Comforter Set					EP29-05C
MPS73-319	Turkish 6pcs Bath Towel Set					EQ29-02C
MP50-7316	Chunky Double Knit Throw	EE23112007	2023/12/08			EP26-01A
MP13-709	K Quebec Bedspread	EE24010035	2024/02/20			EQ23-05C
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf	EE23081324	2023/10/12			ER18-01A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			ER23-04C
MPS73-319	Turkish 6pcs Bath Towel Set					ES39-01C
BR20-1873	K 1000 Thread Count Heiq Sheet					ER41-03C
KL10-3168	Q Marianne 6pcs Comforter Set					ES50-05A
KL10-3168	Q Marianne 6pcs Comforter Set					ES51-04C
KL10-3168	Q Marianne 6pcs Comforter Set					ES54-03C
KL10-3168	Q Marianne 6pcs Comforter Set					ER56-05A
MP10-388	CK Vanessa 9pcs Comf Set	EE23101900	2023/11/24			ES56-06A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			ET56-06A
MP10-388	CK Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EU53-06A
KL10-3168	Q Marianne 6pcs Comforter Set					ET42-04C
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf	EE22112118	2022/12/21			ET40-04C
MP50-7316	Chunky Double Knit Throw					EU26-01A
TN54-0395	Jacob/Lucas/Lucas Heated Throw					EW28-01A
KL10-3168	Q Marianne 6pcs Comforter Set					EW35-05C
MP10-388	CK Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW36-06C
MP10-388	CK Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW37-05A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23122374	2024/01/25			EV44-04A
MP10-388	CK Vanessa 9pcs Comf Set	EE23112266	2024/01/08			EW54-06A
KL10-3168	Q Marianne 6pcs Comforter Set					EX45-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EX43-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EX32-05C
MP10-7490	CK Palmer/Turner/Dakota Comfor					EX29-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EX28-04A
KL10-3168	Q Marianne 6pcs Comforter Set					EX23-05C
KL10-3168	Q Marianne 6pcs Comforter Set					EX21-05C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3



2024032600027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-709	K Quebec Bedspread	EE24010035	2024/02/20			CD30-01C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			CD49-03C
MPS73-319	Turkish 6pcs Bath Towel Set					CD21-03A

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 4
Zone: Reserve Total Bins: 8



2024032600027Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-388	CK Vanessa 9pcs Comf Set	EE23101900	2023/11/24			AB12-05A
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			AF09-06A
TN54-0395	Jacob/Lucas/Lucas Heated Throw					AG08-01C
MP13-709	K Quebec Bedspread	EE23101879	2023/12/08			AF03-06A
TN54-0395	Jacob/Lucas/Lucas Heated Throw					AH03-02C
MP10-388	CK Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AH11-03A
MP10-388	CK Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AH11-03C
MP10-388	CK Vanessa 9pcs Comf Set	EE23122412	2024/01/25			AH12-04A

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 6

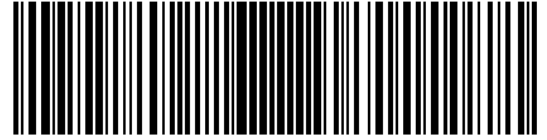


2024032600027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			ZG33-04B
ST54-0211	F Heated Blanket					ZD35-02C
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			ZK19-01A
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			ZK13-02C
ST54-0211	F Heated Blanket	EE23060762	2023/07/11			ZM02-02A
ST54-0211	F Heated Blanket					ZQ01-03A

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 19
 Zone: PW_111 Total Bins: 19



2024032600027PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-0990	F 600 Thread Count Sheet Set					RTS
BR20-1850	K Oversized Flannel Sheet Set					RTS
BR20-1868	Q 1000 Thread Count Heiq Sheet					RTS
BR20-1873	K 1000 Thread Count Heiq Sheet					RTS
BR20-1916	Q 600 Thread Count Sheet Sets					RTS
CS10-1619	F/Q Juliette Comforter Set					RTS
ID12-2182	T/TXL Janie/Cora/Thea Duvet C					RTS
KL10-3168	Q Marianne 6pcs Comforter Set					RTS
MP10-388	CK Vanessa 9pcs Comf Set					RTS
MP10-4861	K Zuri/Marseille/Marseille Comfo					RTS
MP10-7490	CK Palmer/Turner/Dakota Comfor					RTS
MP13-709	K Quebec Bedspread					RTS
MP50-7316	Chunky Double Knit Throw					RTS
MPE20-899	F Satin Sheet Set					RTS
MPS73-193	800GSM Cotton 8 Piece Towel Se					RTS
MPS73-319	Turkish 6pcs Bath Towel Set					RTS
TN54-0342	Raina/Khloe/Arielle Throw					RTS
TN54-0395	Jacob/Lucas/Lucas Heated Throw					RTS
UH10-0223	F/Q Mattie/Jojo/Kira 7pcs Comf					RTS

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 4
Zone: PM3 Total Bins: 4

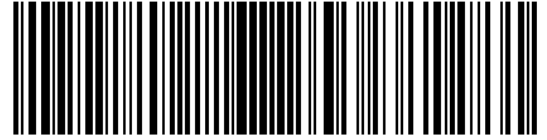


2024032600027PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1873	K 1000 Thread Count Heiq Sheet					DH42-01C
MPS73-193	800GSM Cotton 8 Piece Towel Se					DH29-01A
MP10-4861	K Zuri/Marseille/Marseille Comfo					DC49-04C
TN54-0342	Raina/Khloe/Arielle Throw					DC34-04A

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_2 Total Bins: 36

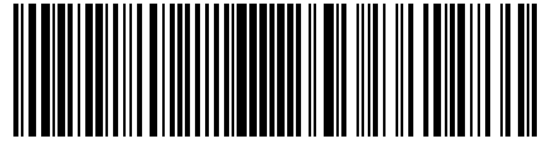


2024032600027Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-193	800GSM Cotton 8 Piece Towel Se					BB46-03A
KL10-3168	Q Marianne 6pcs Comforter Set					BH53-06A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010061	2024/02/16			BL55-02A
MPS73-193	800GSM Cotton 8 Piece Towel Se					BR40-03C
MPS73-193	800GSM Cotton 8 Piece Towel Se					BS49-02A
MPS73-193	800GSM Cotton 8 Piece Towel Se					BU44-03A
MPS73-193	800GSM Cotton 8 Piece Towel Se					BW36-02A
BR20-1868	Q 1000 Thread Count Heiq Sheet					BX42-03A
BR20-1868	Q 1000 Thread Count Heiq Sheet					BX41-03A
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			CA22-02C
BR20-0990	F 600 Thread Count Sheet Set					CA25-03C
ID12-2182	T/TXL Janie/Cora/Thea Duvet C					CA27-04A
CS10-1619	F/Q Juliette Comforter Set	EE24010074	2024/02/26			CB56-01C
MPS73-319	Turkish 6pcs Bath Towel Set					CB29-01C
MP50-7316	Chunky Double Knit Throw	EE23122458	2024/02/01			CB27-03C
BR20-1868	Q 1000 Thread Count Heiq Sheet					CB21-03A
BR20-1916	Q 600 Thread Count Sheet Sets					CC20-02C
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010061	2024/02/16			CP31-03A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010061	2024/02/16			CP49-02A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			CY45-06A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010215	2024/03/07			CY40-01A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010215	2024/03/07			CY38-01A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010215	2024/03/07			CX37-01A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010215	2024/03/07			CY37-01A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			CY19-06A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE24010215	2024/03/07			CZ31-01A
MPS73-319	Turkish 6pcs Bath Towel Set					CZ42-01A
MPS73-319	Turkish 6pcs Bath Towel Set					CZ47-04A
MP13-709	K Quebec Bedspread	EE23122375	2024/01/24			DB44-06C
KL10-3168	Q Marianne 6pcs Comforter Set					DB31-04A
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23122374	2024/01/25			DJ36-04C
CS10-1619	F/Q Juliette Comforter Set					DJ46-01C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 11
Zone: Zone_2 Total Bins: 36

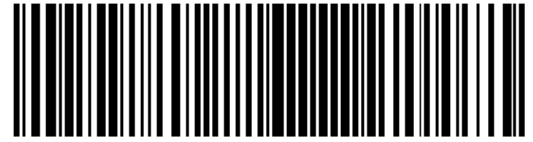


2024032600027Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7490	CK Palmer/Turner/Dakota Comfor	EE23122374	2024/01/25			DJ49-03C
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			DJ49-06C
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			DJ50-01A
CS10-1619	F/Q Juliette Comforter Set	EE23122329	2024/01/25			DJ52-01C

Cycle Count List

Created Date: 2024-03-26 Time: 11:01 AM
Loc: SD2 Total Items: 5
Zone: PM2 Total Bins: 5



2024032600027PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					CR40-01C
BR20-0990	F 600 Thread Count Sheet Set					CW47-03C
BR20-1916	Q 600 Thread Count Sheet Sets					CR49-03A
MPE20-899	F Satin Sheet Set					CR32-05A
BR20-1868	Q 1000 Thread Count Heiq Sheet					CR49-05A