

### Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2



2024040200016PM23

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| UHK10-0090 | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | CW30-01A |
| BL51N-0609 | F/Q Liquid Cotton Blanket      |            |            |          |               | CW22-01A |

## Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
 Loc: SD2      Total Items: 22  
 Zone: Zone\_3      Total Bins: 96



2024040200016Zone\_38

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP20-5384   | Q Peached Percale Sheet Set    |            |            |          |               | DL22-03A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DM25-04A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DM28-02C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DM34-01C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DN35-03C |
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE24010057 | 2024/02/16 |          |               | DN49-01A |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23112076 | 2023/12/22 |          |               | DM50-05A |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23112076 | 2023/12/22 |          |               | DM50-06A |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23112076 | 2023/12/22 |          |               | DM50-05C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DM53-03C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DN53-03C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DP46-01C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DP38-04C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DQ37-04C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DQ31-05A |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DQ30-02A |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DQ27-05C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DQ27-05A |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DQ25-05C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23060916 | 2023/07/27 |          |               | DS21-05A |
| MP51-8426   | Carved Plush Blanket           | EE24020370 | 2024/03/23 |          |               | DS40-02C |
| MP51-8416   | Carved Plush Blanket           | EE24020370 | 2024/03/23 |          |               | DR41-05C |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE23101970 | 2023/12/05 |          |               | DS45-03C |
| MP51-8428   | Carved Plush Blanket           | EE24020370 | 2024/03/23 |          |               | DU51-06A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DT42-04C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DU41-06A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DU37-01C |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23081199 | 2023/09/19 |          |               | DT36-01C |
| ST55-0183   | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DW27-04C |

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| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DW29-03C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DW29-04C |
| MP20-5384 | Q Peached Percale Sheet Set    |            |            |          |               | DW36-06A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DW50-05A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DW51-06A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DW52-04C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DW52-06C |
| ID20-2212 | K Microfiber Sheet Set         | EE23060891 | 2023/08/04 |          |               | DX54-04A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DY44-04C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DX32-01C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DY30-01C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | DZ55-03A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EB51-04C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EB51-05A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EB50-05A |
| MP10-505  | K Bayside/Nantucket/Rockaway 7 | EE23091638 | 2023/11/03 |          |               | EB48-02C |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EC48-05A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EC45-05C |
| ST55-0182 | T Heated Mattress Pad          | EE23050647 | 2023/06/20 |          |               | EB45-05A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EC43-04A |
| ST55-0183 | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | EB42-04A |

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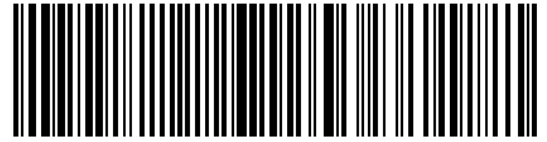


2024040200016Zone\_38

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB41-05C |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB41-04A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB40-05A |
| ST55-0182 | T Heated Mattress Pad             | EE23050647 | 2023/06/20 |          |               | EB39-03A |
| ST55-0182 | T Heated Mattress Pad             | EE23050647 | 2023/06/20 |          |               | EB39-04A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC38-05C |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB36-05C |
| ST55-0182 | T Heated Mattress Pad             | EE23050647 | 2023/06/20 |          |               | EC35-03A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC35-04A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB34-03C |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC34-04A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB32-02A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC31-03C |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC30-02A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC29-03C |
| MP10-505  | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | EC25-01C |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EB24-02A |
| ST55-0183 | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EC24-02A |
| BL51-0643 | F/Q MicroLight Blanket            | EE23030270 | 2023/04/06 |          |               | EC21-01C |

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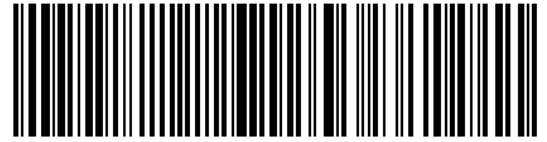


2024040200016Zone\_38

| Item No     | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-1369   | F/Q<br>Quebec/Mansfield/Vancouver | EE23101879 | 2023/12/08 |          |               | ED27-06A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | ED44-03C |
| ID20-2216   | Q Microfiber Sheet Set            |            |            |          |               | EE46-01A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | ED46-01C |
| ST55-0183   | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | ED52-02A |
| ID20-2207   | K Microfiber Sheet Set            | EE23050641 | 2023/06/19 |          |               | EE52-03A |
| ST55-0183   | TXL Heated Mattress Pad           | EE23050647 | 2023/06/20 |          |               | EE54-03C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | EE56-02A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | EF56-05C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | EF50-06C |
| TN20-0248   | Q Cozy Flannel Sheet Set          |            |            |          |               | EG41-01A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | EF31-05C |
| ID20-2203   | T Microfiber Sheet Set            |            |            |          |               | EG22-04A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | EH25-04A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EH38-05C |
| ID20-2217   | K Microfiber Sheet Set            |            |            |          |               | EJ53-01C |
| ID20-2208   | T Microfiber Sheet Set            | EE23050641 | 2023/06/19 |          |               | EL54-02C |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EN20-03C |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EN25-05A |
| CS10-0259-1 | K Vixie Comforter Mini Set        |            |            |          |               | EM40-03A |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EQ50-05C |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EQ49-01C |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set    | EE23081199 | 2023/09/19 |          |               | EP38-01C |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set    | EE23081199 | 2023/09/19 |          |               | EP36-01A |
| MP10-1030   | K Hampton/Sheridan/Cullen<br>7pcs | EE23020170 | 2023/03/23 |          |               | EQ36-02A |
| UHK10-0127  | F/Q Callie/Ensley/Kelsey          | EE23030357 | 2023/05/08 |          |               | EU56-01C |
| MP10-505    | K Bayside/Nantucket/Rockaway<br>7 | EE23101922 | 2023/11/30 |          |               | EX24-06A |

## Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
 Loc: SD2      Total Items: 24  
 Zone: Zone\_2      Total Bins: 78



2024040200016Zone\_25

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE24010057 | 2024/02/16 |          |               | BE39-01A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE24020334 | 2024/03/26 |          |               | BD41-03C |
| ID20-2204   | TXL Microfiber Sheet Set       | EE23112152 | 2024/01/09 |          |               | BG55-01C |
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE24010057 | 2024/02/16 |          |               | BG47-03A |
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE24010057 | 2024/02/16 |          |               | BG45-02C |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23091656 | 2023/11/14 |          |               | BF40-05A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23091656 | 2023/11/14 |          |               | BF38-05A |
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE24010057 | 2024/02/16 |          |               | BG38-04A |
| TN20-0248   | Q Cozy Flannel Sheet Set       |            |            |          |               | BG32-02C |
| ID20-2211   | Q Microfiber Sheet Set         |            |            |          |               | BH50-01A |
| ID20-2209   | TXL Microfiber Sheet Set       |            |            |          |               | BJ51-01A |
| ID20-2208   | T Microfiber Sheet Set         |            |            |          |               | BH51-01C |
| MP51-8416   | Carved Plush Blanket           | EE24020370 | 2024/03/23 |          |               | BH53-04A |
| ID20-2212   | K Microfiber Sheet Set         |            |            |          |               | BH53-01C |
| ID20-2210   | F Microfiber Sheet Set         |            |            |          |               | BJ55-01A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BK56-02A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BL55-05A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BL53-04A |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE24010081 | 2024/02/27 |          |               | BL51-03A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BQ56-03C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BQ56-06A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BP54-05A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BP51-04C |
| MP13-1369   | F/Q Quebec/Mansfield/Vancouver | EE24010062 | 2024/02/16 |          |               | BQ51-01C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BP51-04A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BP51-06A |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23112076 | 2023/12/22 |          |               | BP39-01C |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set |            |            |          |               | BQ27-01C |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23091623 | 2023/10/19 |          |               | BQ23-06C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BS38-03C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BR43-02C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BS53-02A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23081386 | 2023/09/26 |          |               | BU46-02A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BT34-02A |
| ID20-2203   | T Microfiber Sheet Set         | EE24010024 | 2024/02/16 |          |               | BT23-02C |

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2024040200016Zone\_25

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID20-2204   | TXL Microfiber Sheet Set       | EE24010024 | 2024/02/16 |          |               | BW26-02C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BW44-03A |
| MP10-505    | K Bayside/Nantucket/Rockaway 7 | EE22102022 | 2022/12/29 |          |               | BW53-06C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BY46-06C |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | BY29-04C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BZ37-04A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE23112221 | 2023/12/29 |          |               | BZ50-05C |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC50-05C |
| ID20-2214   | TXL Microfiber Sheet Set       | EE23112152 | 2024/01/09 |          |               | CC43-02A |
| ID20-2216   | Q Microfiber Sheet Set         | EE23112152 | 2024/01/09 |          |               | CC40-02A |
| ID20-2203   | T Microfiber Sheet Set         | EE23112152 | 2024/01/09 |          |               | CC37-02A |
| MP13-1369   | F/Q Quebec/Mansfield/Vancouver | EE23081282 | 2023/10/03 |          |               | CB28-01A |
| BASI10-0254 | F/Q Arctic/Pola Comft Mini Set | EE23112151 | 2024/01/11 |          |               | CC90-04A |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC90-05C |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC89-05C |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC71-06C |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC65-06A |
| CS10-0259-1 | K Vixie Comforter Mini Set     | EE24020360 | 2024/03/22 |          |               | CC64-06A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE24010252 | 2024/02/23 |          |               | CX88-01C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX80-06E |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CY56-03C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CY56-03A |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE23112215 | 2024/01/17 |          |               | CY49-03C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX47-05C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX47-04A |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX47-05A |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX46-05C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX45-06C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX45-06A |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX44-06C |
| MP10-185    | K Palisades 7pcs Set           | EE24010019 | 2024/02/12 |          |               | CX44-06A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE24010252 | 2024/02/23 |          |               | CY25-01A |
| BL51N-0609  | F/Q Liquid Cotton Blanket      | EE24010252 | 2024/02/23 |          |               | CY24-05A |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | CZ46-03C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DB55-03A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DB55-04A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DB54-03C |
| ID20-2217   | K Microfiber Sheet Set         | EE23112152 | 2024/01/09 |          |               | DB52-02A |

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2024040200016Zone\_25

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|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MPS73-197  | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | DB51-03C |
| ID20-2215  | F Microfiber Sheet Set            | EE23112152 | 2024/01/09 |          |               | DB48-01C |
| ID20-2207  | K Microfiber Sheet Set            | EE23112152 | 2024/01/09 |          |               | DB35-02A |
| BL51N-0609 | F/Q Liquid Cotton Blanket         | EE24020334 | 2024/03/26 |          |               | DJ20-05C |
| BL51N-0609 | F/Q Liquid Cotton Blanket         | EE24020334 | 2024/03/26 |          |               | DJ45-05C |

# Cycle Count List

Created Date: 2024-04-02 Time: 4:55 AM  
Loc: SD2 Total Items: 4  
Zone: Zone\_NFC Total Bins: 7



2024040200016Zone\_NFC6

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-1565 | K Adelia Sheets Set            |            |            |          |               | CK75-02C |
| MP21-6408 | K 1500 Thread Count Pillowcase |            |            |          |               | CK90-04A |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | CL35-02C |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | CK41-02A |
| MT71-0324 | 1LP,1TB,1TUM,1SD               |            |            |          |               | CL43-03A |
| MP21-6408 | K 1500 Thread Count Pillowcase |            |            |          |               | CK45-01A |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | CL54-06C |

### Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024040200016PM34

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| II30-1209 | Bea Embroidered Oblong Pillow |         |          |          |               | DH44-04A |

## Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
 Loc: SD2      Total Items: 14  
 Zone: Zone\_1      Total Bins: 31



2024040200016Zone\_17

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID20-2207   | K Microfiber Sheet Set         | EE24010024 | 2024/02/16 |          |               | AM27-02C |
| ST55-0183   | TXL Heated Mattress Pad        | EE23050647 | 2023/06/20 |          |               | AM28-01C |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23112076 | 2023/12/22 |          |               | AM30-01C |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | AN33-05E |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | AN34-05A |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | AN37-04A |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | AN38-05A |
| ID20-2217   | K Microfiber Sheet Set         | EE24010024 | 2024/02/16 |          |               | AQ30-04C |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | AQ26-02C |
| ID20-2216   | Q Microfiber Sheet Set         | EE24010024 | 2024/02/16 |          |               | AQ22-04A |
| CS10-0259-1 | K Vixie Comforter Mini Set     |            |            |          |               | AR18-03C |
| ID20-2215   | F Microfiber Sheet Set         | EE24010024 | 2024/02/16 |          |               | AS30-02A |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AR35-01A |
| MP13-1369   | F/Q Quebec/Mansfield/Vancouver | EE24010062 | 2024/02/16 |          |               | AS45-04C |
| MP13-1369   | F/Q Quebec/Mansfield/Vancouver | EE24010062 | 2024/02/16 |          |               | AS45-05C |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE23112215 | 2024/01/17 |          |               | AT51-03A |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE23112215 | 2024/01/17 |          |               | AV20-03A |
| MPS73-197   | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | AY48-03A |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AX34-01C |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AY30-02C |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AX28-01C |
| UHK10-0090  | T/TXL Callie/Ensley/Kelsey Com | EE24010140 | 2024/03/06 |          |               | BA18-05A |
| CS10-0097-1 | T/TXL Vixie Comforter Mini Set | EE23081199 | 2023/09/19 |          |               | AZ24-06A |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AZ26-02C |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | BA30-01C |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE24010081 | 2024/02/27 |          |               | BA38-03A |
| ID10-2042   | T/TXL Malea/Leena/Leena Comfor | EE24010081 | 2024/02/27 |          |               | BA39-05A |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AZ44-02C |
| MP10-185    | K Palisades 7pcs Set           | EE23091519 | 2023/11/02 |          |               | AZ46-01A |
| MP51-8428   | Carved Plush Blanket           | EE24020370 | 2024/03/23 |          |               | AZ52-02C |
| UHK10-0127  | F/Q Callie/Ensley/Kelsey       | EE23050726 | 2023/06/28 |          |               | BA54-02A |

## Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
 Loc: SD2      Total Items: 9  
 Zone: GPNFC      Total Bins: 27



2024040200016GPNFC1

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-0360 | F Plaid Sheet Set              |            |            |          |               | ZF36-02C |
| MP21-6408 | K 1500 Thread Count Pillowcase |            |            |          |               | ZG35-02C |
| CS50-0991 | Ruched Fur Throw Set           | EE23101876 | 2023/12/07 |          |               | ZG34-01B |
| CS20-0363 | CK Plaid Sheet Set             |            |            |          |               | ZG30-01A |
| CS20-1487 | Smart Cool Fitted Sheet        |            |            |          |               | ZG22-04B |
| CS50-0991 | Ruched Fur Throw Set           | EE22071412 | 2022/08/31 |          |               | ZG22-04C |
| CS20-0363 | CK Plaid Sheet Set             |            |            |          |               | ZD10-02C |
| CS20-1565 | K Adelia Sheets Set            |            |            |          |               | ZD19-03B |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | ZE27-02A |
| CS20-1565 | K Adelia Sheets Set            |            |            |          |               | ZD31-03C |
| CS20-0354 | T Plaid Sheet Set              |            |            |          |               | ZE31-01A |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | ZC29-01C |
| MT71-0325 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZB15-01B |
| CS20-0354 | T Plaid Sheet Set              |            |            |          |               | ZB11-04C |
| MT71-0324 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZB10-03A |
| MT71-0324 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZB05-01A |
| CS50-0991 | Ruched Fur Throw Set           | EE23101876 | 2023/12/07 |          |               | ZA05-04B |
| CS20-1565 | K Adelia Sheets Set            |            |            |          |               | ZA07-05B |
| MT71-0325 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZA12-05C |
| CS20-0360 | F Plaid Sheet Set              |            |            |          |               | ZA20-02A |
| CS50-0991 | Ruched Fur Throw Set           | EE23101876 | 2023/12/07 |          |               | ZH12-01A |
| MT71-0325 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZH24-01C |
| CS20-0360 | F Plaid Sheet Set              |            |            |          |               | ZJ24-02C |
| MT71-0324 | 1LP,1TB,1TUM,1SD               |            |            |          |               | ZJ28-01C |
| CS20-1565 | K Adelia Sheets Set            |            |            |          |               | ZL20-03C |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | ZP22-04A |
| CS50-0991 | Ruched Fur Throw Set           | EE23081241 | 2023/09/21 |          |               | ZP14-03C |

### Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1



2024040200016PW\_1119

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------|---------|----------|----------|---------------|---------|
| TN20-0248 | Q Cozy Flannel Sheet Set |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024040200016PM12

| Item No   | Item Desc                         | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|---------|----------|----------|---------------|----------|
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |         |          |          |               | CJ53-03A |

## Cycle Count List

Created Date: 2024-04-02      Time: 4:55 AM  
 Loc: SD2      Total Items: 5  
 Zone: Reserve      Total Bins: 11



2024040200016Reserve10

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| UHK10-0090 | T/TXL Callie/Ensley/Kelsey Com    | EE24020433 | 2024/03/26 |          |               | AA05-03A |
| UHK10-0090 | T/TXL Callie/Ensley/Kelsey Com    | EE24020433 | 2024/03/26 |          |               | AA07-03C |
| UHK10-0090 | T/TXL Callie/Ensley/Kelsey Com    | EE24020433 | 2024/03/26 |          |               | AA08-05A |
| UHK10-0090 | T/TXL Callie/Ensley/Kelsey Com    | EE24020433 | 2024/03/26 |          |               | AB12-03C |
| MP10-505   | K Bayside/Nantucket/Rockaway<br>7 | EE23091638 | 2023/11/03 |          |               | AC11-03C |
| BL51-0643  | F/Q MicroLight Blanket            | EE23030343 | 2023/04/28 |          |               | AC10-04A |
| BL51-0643  | F/Q MicroLight Blanket            | EE23030343 | 2023/04/28 |          |               | AB07-03C |
| ID10-2042  | T/TXL Malea/Leena/Leena<br>Comfor | EE23091477 | 2023/10/18 |          |               | AB06-04A |
| MP20-5384  | Q Peached Percale Sheet Set       |            |            |          |               | AF11-03C |
| MP20-5384  | Q Peached Percale Sheet Set       |            |            |          |               | AG11-02C |
| BL51-0643  | F/Q MicroLight Blanket            | EE23030343 | 2023/04/28 |          |               | AG08-02A |