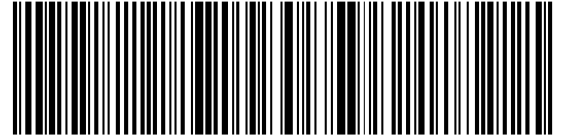


Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 4
Zone: Reserve NFC Total Bins: 10

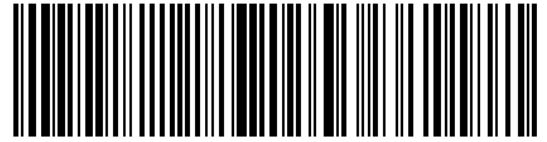


2024040200032Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0044	F/Q Duvet Mini Set	EE24020361	2024/03/22			AP12-01A
AM12-0044	F/Q Duvet Mini Set	EE24020361	2024/03/22			AP12-01C
AM12-0044	F/Q Duvet Mini Set	EE24020361	2024/03/22			AP12-02A
AM12-0044	F/Q Duvet Mini Set	EE24020361	2024/03/22			AP12-02C
AM12-0035	F/Q Duvet Mini Set	EE23101781	2023/12/07			AQ12-04C
AM12-0044	F/Q Duvet Mini Set	EE24020361	2024/03/22			AP11-02A
AM12-0044	F/Q Duvet Mini Set	EE23101781	2023/12/02			AP02-03C
MPS72-449	Splendor Bath Rug					AS04-04A
MPS72-517	Splendor Rug					AR07-05C
AM12-0035	F/Q Duvet Mini Set	EE23122323	2024/01/11			AW01-03A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_2 Total Bins: 41



2024040200032Zone_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1308	T/TXL Microlight Plush Blanket					BC48-04A
BASI16-0328	Q All Natural Mattress Pad	EE23091637	2023/11/06			BD33-06C
ID51-1308	T/TXL Microlight Plush Blanket	EE23101877	2023/12/08			BF50-04C
BASI16-0328	Q All Natural Mattress Pad	EE24010327	2024/03/21			BG34-01A
BASI16-0328	Q All Natural Mattress Pad	EE23122566	2024/02/01			BG30-01C
BASI16-0328	Q All Natural Mattress Pad					BJ21-04A
MP30-7463	Newport/Bolinas/Ventura Pillow					BN23-04C
MP51-1613	T Windom/Prospect Blanket	EE23101729	2023/11/16			BN45-06C
MP30-7463	Newport/Bolinas/Ventura Pillow					BP33-05E
BR20-1877	K 1000 Thread Count Heiq Sheet					BR18-02A
ID51-1308	T/TXL Microlight Plush Blanket	EE23122383	2024/01/23			BS52-01A
MPS73-188	Towel Set					BU36-04C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY56-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BX54-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BX54-02A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BX50-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BX50-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY48-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY47-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY47-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY46-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY44-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY38-02A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY37-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY36-01C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY36-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BX35-01A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23112017	2023/12/13			BY35-02A
MPS73-188	Towel Set					BZ35-04A
MPS73-188	Towel Set					BZ39-04C
MPS73-188	Towel Set					BZ39-05C
MPS73-188	Towel Set					BZ41-05A
MPS73-188	Towel Set					BZ43-04A
MPS73-188	Towel Set					BZ43-04C
MPS73-188	Towel Set					BZ44-05C
MPS73-188	Towel Set					BZ45-03A
MPS73-188	Towel Set					BZ48-02A
MPS73-188	Towel Set					BZ51-04C
MPS73-188	Towel Set					BZ52-04C
MP13-3241	K/CK Willa/Felicity/Lorraine 6p	EE22071391	2022/10/06			CY56-02C
BASI16-0328	Q All Natural Mattress Pad	EE24010327	2024/03/21			DJ38-02C

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2024040200032PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1877	K 1000 Thread Count Heiq Sheet					DC27-02C

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_NFC Total Bins: 9

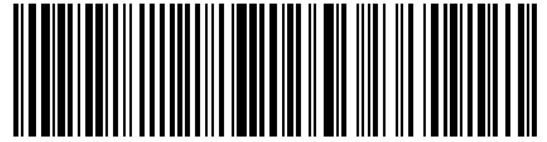


2024040200032Zone_NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-1485	Spa Waffle Shower Curtain					CK91-05A
MP70-1485	Spa Waffle Shower Curtain					CL18-05A
MPS72-449	Splendor Bath Rug					CL23-02A
MP40-1576	Saratoga/Westmont/Sereno Panel					CK28-02C
MPS72-449	Splendor Bath Rug					CK41-01C
MPS72-449	Splendor Bath Rug					CL43-01A
MPS72-449	Splendor Bath Rug					CL49-01A
AM12-0044	F/Q Duvet Mini Set	EE23101781	2023/12/02			CM45-06A
AM12-0035	F/Q Duvet Mini Set					CM28-04C

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 3
Zone: Zone_1 Total Bins: 5

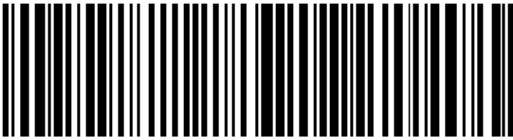


2024040200032Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE23091636	2023/11/13			AL43-06A
MP51-1613	T Windom/Prospect Blanket	EE23122460	2024/02/01			AL23-04C
ID51-1308	T/TXL Microlight Plush Blanket	EE23081348	2023/10/12			AN28-01C
MP51-1613	T Windom/Prospect Blanket	EE23101729	2023/11/12			AT27-05A
BASI16-0328	Q All Natural Mattress Pad	EE23101899	2023/11/27			AT22-06A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2024040200032PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-188	Towel Set					CW31-03A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 2
Zone: Reserve Total Bins: 2

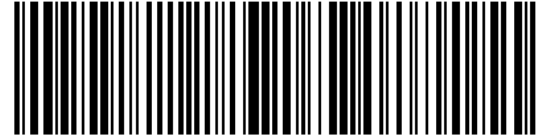


2024040200032Reserve11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-1308	T/TXL Microlight Plush Blanket	EE23122383	2024/01/23			AA06-01C
BAS16-0328	Q All Natural Mattress Pad	EE24010327	2024/03/21			AD12-06A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
 Loc: SD2 Total Items: 10
 Zone: GPNFC Total Bins: 34

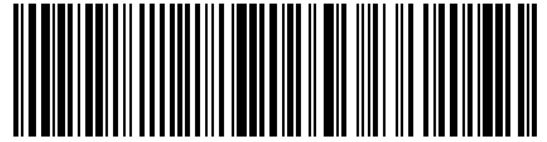


2024040200032GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0250	Heated Foot Warmer Pad					ZG27-03C
ST54-0250	Heated Foot Warmer Pad	EE23070970	2023/08/22			ZD08-02C
MP70-1485	Spa Waffle Shower Curtain					ZD12-01A
MPS72-517	Splendor Rug					ZD13-04C
MPS72-517	Splendor Rug					ZD13-05C
ST54-0250	Heated Foot Warmer Pad	EE23070970	2023/08/22			ZD14-02B
MPS72-517	Splendor Rug					ZD14-04B
MPS72-517	Splendor Rug					ZD15-04B
MP72-1542	Spa Cotton Bath Rug					ZE16-04A
MP40-8259	Emilia/Emilia/Emilia Window Pa					ZD27-01B
MP72-1542	Spa Cotton Bath Rug					ZD30-01A
MP40-8259	Emilia/Emilia/Emilia Window Pa					ZE31-01C
MP72-1542	Spa Cotton Bath Rug					ZB33-05A
MP40-8259	Emilia/Emilia/Emilia Window Pa					ZC33-01B
MP40-8259	Emilia/Emilia/Emilia Window Pa					ZC29-04A
MP40-4505	Harper/Kaylee/Avery Sheer Scar					ZC22-03B
MPS72-449	Splendor Bath Rug					ZC21-04B
MPS72-449	Splendor Bath Rug					ZB19-04A
ST54-0250	Heated Foot Warmer Pad	EE23070970	2023/08/22			ZC09-05C
AM12-0035	F/Q Duvet Mini Set	EE23091593	2023/11/02			ZA16-05B
MPS72-449	Splendor Bath Rug					ZA20-05A
MP72-1542	Spa Cotton Bath Rug					ZA27-02C
MP40-4947	Irina/Iris/Clarissa Window Sca					ZA28-01C
MP40-1576	Saratoga/Westmont/Sereno Panel					ZA32-02C
MP40-4947	Irina/Iris/Clarissa Window Sca					ZA33-04A
MP40-4947	Irina/Iris/Clarissa Window Sca					ZH04-03A
MP40-4505	Harper/Kaylee/Avery Sheer Scar					ZJ09-04A
MP72-1542	Spa Cotton Bath Rug					ZH16-02C
MP70-1485	Spa Waffle Shower Curtain					ZJ23-01C
MP72-1542	Spa Cotton Bath Rug					ZL21-03A
MP72-1542	Spa Cotton Bath Rug					ZK08-04A
MPS72-449	Splendor Bath Rug					ZM12-03A
MPS72-449	Splendor Bath Rug					ZM12-04A
MPS72-449	Splendor Bath Rug					ZM13-03A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_3 Total Bins: 38



2024040200032Zone_39

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-188	Towel Set					DL56-03A
MPS73-188	Towel Set					DL56-05A
MPS73-188	Towel Set					DK50-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK47-04A
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK46-03A
BASI16-0328	Q All Natural Mattress Pad	EE24010327	2024/03/21			DK45-04C
MPS73-188	Towel Set					DK42-05C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DL42-02C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DK40-04A
BASI16-0328	Q All Natural Mattress Pad	EE23112226	2023/12/26			DK20-06A
BASI16-0328	Q All Natural Mattress Pad	EE23101899	2023/11/26			DL19-06C
MPS73-188	Towel Set					DN25-05C
MPS73-188	Towel Set					DN26-04C
MPS73-188	Towel Set					DN28-03C
BR20-1877	K 1000 Thread Count Heiq Sheet					DM29-04A
MPS73-188	Towel Set					DN34-04A
MPS73-188	Towel Set					DN35-04C
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro	EE23071049	2023/09/05			DN38-03A
MPS73-188	Towel Set					DN39-04A
MPS73-188	Towel Set					DM42-05A
MPS73-188	Towel Set					DM43-02C
MPS73-188	Towel Set					DN49-04C
MPS73-188	Towel Set					DN56-03A
MPS73-188	Towel Set					DQ35-02A
MPS73-188	Towel Set					DR20-04C
MPS73-188	Towel Set					DS27-04A
MP51-1613	T Windom/Prospect Blanket	EE23070938	2023/08/06			DR27-06C
BASI16-0328	Q All Natural Mattress Pad	EE23101899	2023/11/27			DR33-06E
MPS73-188	Towel Set					DR34-04C
MPS73-188	Towel Set					DU45-02A
MPS73-188	Towel Set					DW30-03C
ID51-1308	T/TXL Microlight Plush Blanket	EE23091592	2023/11/06			DX42-06C
MPS73-188	Towel Set					DX28-03A
MPS73-188	Towel Set					ED20-04A
BASI16-0328	Q All Natural Mattress Pad	EE23091637	2023/11/06			EE29-06A
MP13-3241	K/CK Willa/Felicity/Loraine 6p	EE22071391	2022/10/06			EF42-02C
BASI16-0328	Q All Natural Mattress Pad	EE23122566	2024/02/03			EF25-03A
MP51-1613	T Windom/Prospect Blanket	EE23081223	2023/09/22			EM23-06A

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1



2024040200032PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1613	T Windom/Prospect Blanket	EE23122460	2024/02/01			CJ27-05C

Cycle Count List

Created Date: 2024-04-02 Time: 9:29 AM
 Loc: SD2 Total Items: 19
 Zone: PW_111 Total Bins: 24



2024040200032PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0035	F/Q Duvet Mini Set					000
AM12-0044	F/Q Duvet Mini Set					000
BASI16-0328	Q All Natural Mattress Pad					000
BR20-1877	K 1000 Thread Count Heiq Sheet					000
ID51-1308	T/TXL Microlight Plush Blanket					000
MP13-3241	K/CK Willa/Felicity/Lorraine 6p					000
MP30-7463	Newport/Bolinas/Ventura Pillow					000
MP40-1576	Saratoga/Westmont/Sereno Panel					000
MP40-4505	Harper/Kaylee/Avery Sheer Scar					000
MP40-4947	Irina/Iris/Clarissa Window Sca					000
MP40-8259	Emilia/Emilia/Emilia Window Pa					000
MP51-1613	T Windom/Prospect Blanket					000
MP70-1485	Spa Waffle Shower Curtain					000
MP72-1542	Spa Cotton Bath Rug					000
MPE10-765	Q Joella/Loretta/Emma 24pcs Ro					000
MPS72-449	Splendor Bath Rug					000
MPS72-517	Splendor Rug					000
MPS73-188	Towel Set					000
ST54-0250	Heated Foot Warmer Pad					000
BASI16-0328	Q All Natural Mattress Pad					RTS
ID51-1308	T/TXL Microlight Plush Blanket					RTS
MP30-7463	Newport/Bolinas/Ventura Pillow					RTS
MP40-1576	Saratoga/Westmont/Sereno Panel					RTS
MP40-8259	Emilia/Emilia/Emilia Window Pa					RTS