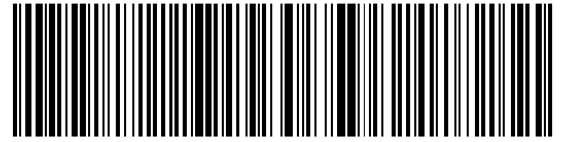


### Cycle Count List

Created Date: 2024-04-05 Time: 3:22 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 2



2024040500003Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-541	Aspen Shower Curtain					AP07-03A
MP40-692	Aubrey/Wellington/Valerie Pane					AX01-01A

### Cycle Count List

Created Date: 2024-04-05 Time: 3:22 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve Total Bins: 1



2024040500003Reserve8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-4169	K Oversized Cotton Flannel					AB01-05A

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_3      Total Bins: 63



2024040500003Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-1246	T/TXL Winfield/Westp Comforter	EE23101894	2023/11/28			DL37-01A
ID20-1469	T Metallic Dot Sheet Set					DM40-03C
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24020368	2024/03/25			DN46-03C
MZ50-275	Tamil/Asha Throw Blanket	EE23091525	2023/11/07			DQ32-01C
BR54-1936	T Heated Blanket	EE22081578	2022/10/12			DS21-06A
BR54-1936	T Heated Blanket	EE22081578	2022/10/12			DS22-05A
MZ50-275	Tamil/Asha Throw Blanket	EE23091525	2023/11/07			DS34-01C
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23020178	2023/03/27			DS55-01A
MP20-5401	F Peached Percale Sheet Set					DU35-03A
BR54-1936	T Heated Blanket	EE22081578	2022/10/12			DU21-05C
UH12-0225	F/Q Mattie/Jojo/Kira 7pcs Duve	EE23081324	2023/10/12			DW27-01A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020450	2024/04/02			DY52-03C
BR54-1936	T Heated Blanket	EE22081578	2022/10/12			DY48-06A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			DY30-06C
CS10-1518	F/Q Malcom Comforter Set					DY29-01C
TN20-0521	CK Cozy Cotton Flannel					DZ56-03C
MP20-5401	F Peached Percale Sheet Set					EB54-02A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EB29-03A
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp	EE22081582	2022/10/12			EC28-03A
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23122315	2024/01/17			EB22-02C
CS10-1518	F/Q Malcom Comforter Set					EB20-01A
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23122315	2024/01/17			EE24-03A
MZ50-275	Tamil/Asha Throw Blanket	EE23091525	2023/11/07			ED27-01C
ID20-1469	T Metallic Dot Sheet Set					ED28-01A
MP10-1246	T/TXL Winfield/Westp Comforter	EE23112264	2024/01/08			ED49-04C
ID20-2213	T Microfiber Sheet Set	EE23050641	2023/06/17			ED50-04A
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23122315	2024/01/17			EF47-05C
MZ50-275	Tamil/Asha Throw Blanket	EE23091525	2023/11/07			EG34-03A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EH28-02A
CS10-1519	K Malcom Comforter Set					EH44-02C
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			EJ48-02A
CS10-1519	K Malcom Comforter Set					EJ49-01A
CS10-1518	F/Q Malcom Comforter Set					EL49-02C
CS10-1519	K Malcom Comforter Set					EK48-01C
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23101812	2023/11/29			EM30-01A

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_3      Total Bins: 63



2024040500003Zone\_36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-728	F Peak Performance Fleece Shee	EE21103599	2021/11/17			EN34-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES18-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES18-06C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES20-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ER20-03C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES20-01C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES21-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES23-05A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES23-01C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ES26-06C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ER34-06C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EU32-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EU25-05A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ET20-03A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			ET20-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EU18-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EW18-01A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EV19-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EW20-01A
CS10-1519	K Malcom Comforter Set					EW22-01A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EW22-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EV22-05C
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			EW23-06A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			EV39-05A
MZ50-275	Tamil/Asha Throw Blanket	EE23091525	2023/11/07			EV48-04C
CS10-1518	F/Q Malcom Comforter Set					EW52-03A
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23101812	2023/11/29			EX37-06A
MP12-4396	F/Q Nicolette/Kate/Amari Duvet	EE23101812	2023/11/29			EX34-03C

### Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
Loc: SD2      Total Items: 2  
Zone: PW\_111      Total Bins: 2



2024040500003PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II101-0474	Marta Storage Ottoman					OLLIXTRS
MP105-1222	Ivan Accent Bench					OLLIXTRS

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_2      Total Bins: 57



2024040500003Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-5401	F Peached Percale Sheet Set					BE40-02A
BR20-4167	F Oversized Cotton Flannel	EE23081310	2023/09/22			BG54-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BG49-03C
MZK80-042	T Crazy Daisy/Blooming Butterf	EE23122447	2024/02/05			BH21-06C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE22112199	2023/01/18			BH56-06C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BK46-05C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL43-02A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL41-02A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL40-02C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL39-04C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL39-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL38-04A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL38-05A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BK36-02C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL36-04C
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			BL28-06C
SHET20-728	F Peak Performance Fleece Shee	EE22071446	2022/09/13			BL25-06C
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com	EE24010312	2024/03/27			BK24-03C
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com	EE24010312	2024/03/27			BK22-03A
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com	EE24010312	2024/03/27			BK20-03C
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com	EE24010312	2024/03/27			BK20-03A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020450	2024/04/02			BL19-03A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020450	2024/04/02			BL18-03A
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24010081	2024/02/27			BQ54-02A
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24010081	2024/02/27			BQ47-02A
BR20-4169	K Oversized Cotton Flannel	EE23081384	2023/10/06			BP24-01A
CS10-1519	K Malcom Comforter Set					BR20-01A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			BS23-03C
CS10-1518	F/Q Malcom Comforter Set					BS27-01C
MPE13-805	Saben F 8pcs Coverlet Set	EE23081274	2023/09/14			BS40-01C
TN20-0521	CK Cozy Cotton Flannel					BU51-04A
SHET20-728	F Peak Performance Fleece Shee	EE22091726	2022/11/09			BT49-06C
ID20-1469	T Metallic Dot Sheet Set					BU37-01C

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_2      Total Bins: 57



2024040500003Zone\_23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24020368	2024/03/25			BT20-01C
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24020368	2024/03/25			BW23-02C
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			BV26-03C
BR20-4170	CK Oversized Cotton Flannel					BV42-05A
TN20-0521	CK Cozy Cotton Flannel					BW43-05A
BR20-4169	K Oversized Cotton Flannel					BV45-06A
MP20-5401	F Peached Percale Sheet Set					BW52-04A
MPE13-805	Saben F 8pcs Coverlet Set	EE23081274	2023/09/14			BY54-02A
UH10-2473	K Bennett/Bennett/Bennett Comf	EE23050642	2023/06/17			BX43-01A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			BX31-03A
CS10-1518	F/Q Malcom Comforter Set					BY25-03A
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			CA19-04C
UH10-2473	K Bennett/Bennett/Bennett Comf	EE23030348	2023/04/27			CA34-02C
ID20-2213	T Microfiber Sheet Set	EE23112152	2024/01/09			CC42-01A
CS10-1519	K Malcom Comforter Set					CX46-04C
CS10-1519	K Malcom Comforter Set					CX46-04A
CS10-1518	F/Q Malcom Comforter Set					CX39-06C
CS10-1519	K Malcom Comforter Set					CX38-05C
CS10-1518	F/Q Malcom Comforter Set					CX34-03A
MZK80-042	T Crazy Daisy/Blooming Butterf	EE23122447	2024/02/05			DA19-02C
MP10-1246	T/TXL Winfield/Westp Comforter	EE24020437	2024/04/01			CZ22-03C
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24020368	2024/03/25			DA23-04C
MZK80-042	T Crazy Daisy/Blooming Butterf	EE23122447	2024/02/05			DA31-06C
CS10-1519	K Malcom Comforter Set					DA40-06C

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 14  
 Zone: GPNFC      Total Bins: 30



2024040500003GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6553	Galen/Colm/Paxton Roman Shade					ZG23-01B
CS20-1488	Smart Cool Fitted Sheet					ZG23-02B
PET66PT6194	Ball					ZG23-02B
CS20-1482	Smart Cool Fitted Sheet					ZG23-04B
CS20-0450	TXL Microfiber Coolmax Sheet S					ZG22-04B
MP40-692	Aubrey/Wellington/Valerie Pane					ZF19-03B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD06-02C
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD06-03A
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD06-03B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD07-02A
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZD07-05B
MP40-6553	Galen/Colm/Paxton Roman Shade					ZD12-05A
CS20-0574	K Lama Sheet Set					ZE25-04C
II70-541	Aspen Shower Curtain					ZE27-05A
MP40-6625	Simone/Abelia/Fleur Sheer Scar					ZD32-04C
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZB24-02B
MP40-2010	Irina/Iris/Clarissa Panel					ZC23-05B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZB16-04B
PET66PT6199	Dog Toy					ZC09-02C
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZB05-05A
MP40-6553	Galen/Colm/Paxton Roman Shade					ZA06-04A
BR54-0857	Solid microlight Heated Foot T	EE21114145	2021/12/23			ZA09-01B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZA12-04B
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZA30-04B
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff					ZK22-01A
CS20-0574	K Lama Sheet Set					ZP30-03C
PET63HM6012	Hide Mat SM	EE24020363	2024/03/26			ZR15-01A
PET63HM6012	Hide Mat SM	EE24020363	2024/03/26			ZR15-01C
PET63HM6012	Hide Mat SM	EE24020363	2024/03/26			ZR22-01A
PET63HM6012	Hide Mat SM	EE24020363	2024/03/26			ZR30-02A

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_NFC      Total Bins: 11

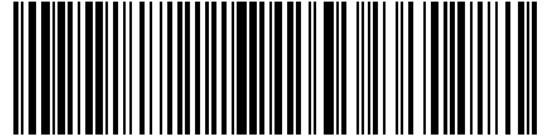


2024040500003Zone\_NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			CK65-01A
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff					CK85-05A
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff					CK91-02A
PET66PT6195	Ball					CL20-02A
MP40-2010	Irina/Iris/Clarissa Panel					CK25-02A
II70-541	Aspen Shower Curtain					CK35-03A
II70-541	Aspen Shower Curtain					CK38-04A
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff					CL39-03C
MP70-4983	Spa Waffle/Spa Waffle/Spa Waff					CL41-04C
MP40-692	Aubrey/Wellington/Valerie Pane					CK49-03C
MP40-692	Aubrey/Wellington/Valerie Pane					CK56-05A

## Cycle Count List

Created Date: 2024-04-05      Time: 3:22 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_1      Total Bins: 18



2024040500003Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23122342	2024/01/15			AN19-01C
ID20-1469	T Metallic Dot Sheet Set					AM29-02A
BR20-4169	K Oversized Cotton Flannel	EE23081384	2023/10/06			AQ47-01C
MPE13-805	Saben F 8pcs Coverlet Set	EE23101668	2023/11/07			AR42-01C
MPE13-805	Saben F 8pcs Coverlet Set	EE23101668	2023/11/07			AR46-04A
BR20-4170	CK Oversized Cotton Flannel	EE23081384	2023/10/06			AU55-01A
MP20-5401	F Peached Percale Sheet Set					AU39-02A
CS10-1519	K Malcom Comforter Set					AT27-04A
MZK80-042	T Crazy Daisy/Blooming Butterf	EE23091589	2023/11/06			AU23-01C
CS10-1519	K Malcom Comforter Set					AW27-03A
CS10-1518	F/Q Malcom Comforter Set					AW35-06C
MZK80-042	T Crazy Daisy/Blooming Butterf	EE23091589	2023/11/06			AW50-01C
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24010081	2024/02/27			AX35-05C
CS10-1518	F/Q Malcom Comforter Set					AY32-03A
BASI16-0453	K 4" Memory Foam Mattress Topp	EE23112022	2023/12/12			AY30-01A
ID20-1469	T Metallic Dot Sheet Set					AX27-01C
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp	EE24010147	2024/03/04			BA42-03A
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp	EE24010147	2024/03/04			BA42-05A