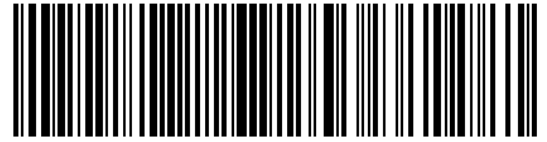


## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 54

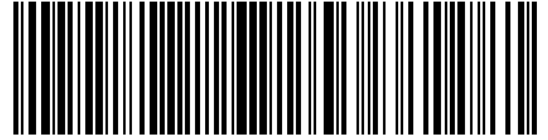


2024042300018Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE23101741	2023/11/14			BC34-06C
MP73-5974	Spa Waffle 6pcs Towel Set					BD21-04C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BK54-06A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL45-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL44-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL43-06A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BL38-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BK32-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BK29-06C
MP13-3977	Daybed Quebec/Mansfield/Vancou					BM24-01C
MPE10-947	K Parkston/Hartford Comforter	EE23101741	2023/11/14			BN28-05C
MPE10-947	K Parkston/Hartford Comforter	EE23091477	2023/10/16			BP38-06A
MP73-5974	Spa Waffle 6pcs Towel Set					BR38-01A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			BS47-05A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			BS48-05C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			BS49-01A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			BT52-05C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			BT38-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			BU38-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BT30-04C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BU30-04A
BR12-3842	Q Apollo/Apollo/Apollo Duvet S	EE23101765	2023/11/21			BV24-01C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BW44-03C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW44-05C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BV45-04A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BW45-03A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW45-05A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW45-05C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW46-05A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BV47-03A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BW48-05A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24020363	2024/03/26			BW48-03C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			BV49-05A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			BV49-06A
UH10-2473	K Bennett/Bennett/Bennett Comf					BX43-01A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA40-06A

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 54



2024042300018Zone\_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA45-02C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA48-04A
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA48-05C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA50-02C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA52-01C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA52-03C
II10-1149	F/Q Kara Comforter Set	EE23101972	2023/11/22			CA56-01A
BR12-3842	Q Apollo/Apollo/Apollo Duvet S	EE23112218	2024/01/12			CC57-01C
MP10-252	K Laurel 7pcs Set					CC71-01C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			CN42-03A
ID20-143	TXL Micro Fiber Sheet Set					CP51-02A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			CQ86-06A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			CX70-06C
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DB39-05C
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/15			DB35-03A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DJ29-02A
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/12			DJ29-01C
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DJ55-06C

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 20



2024042300018Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24010023	2024/02/13			AM38-04A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AN54-02A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP55-02C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ51-01C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ50-01C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE23101747	2023/11/16			AQ43-03C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP41-01A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP36-01A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AP35-02C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ35-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ35-02A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AQ28-02C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR25-06A
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR25-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR30-06C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AR31-05C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AT50-01A
MP73-5974	Spa Waffle 6pcs Towel Set					AT38-02C
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AV42-01A
MP30-2998	Duke/York Square Pillow					AX47-01C

### Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
Loc: SD2      Total Items: 3  
Zone: Zone\_NFC      Total Bins: 5

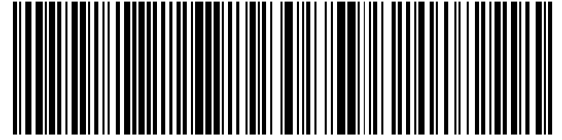


2024042300018Zone\_NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1291	Asher Bath Rug					CK72-03A
MP70-3272	Shower Curtain					CK82-02A
AM10-0066	K Comforter Mini Set	EE23101751	2023/11/25			CK24-01A
MP70-3272	Shower Curtain					CL25-02A
MP70-3272	Shower Curtain					CL25-03C

# Cycle Count List

Created Date: 2024-04-23 Time: 7:28 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 7



2024042300018Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0066	K Comforter Mini Set	EE23122442	2024/02/02			AQ08-06C
MP70-3272	Shower Curtain					AS06-05C
MP70-3272	Shower Curtain					AS07-02A
AM10-0066	K Comforter Mini Set	EE23101772	2023/11/22			AU03-02A
AM10-0066	K Comforter Mini Set	EE23101772	2023/11/22			AU03-04C
AM10-0066	K Comforter Mini Set	EE23101772	2023/11/18			AU04-01C
AM10-0066	K Comforter Mini Set					AU04-03A

### Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024042300018PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0911-1	F Cara Printed 9pcs Bed					DH34-04A

### Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
Loc: SD2      Total Items: 3  
Zone: PM1      Total Bins: 3



2024042300018PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-191	800GSM Cotton 8 Piece Towel Se					CD36-03A
MP30-2998	Duke/York Square Pillow	EE23122545	2024/02/12			CD31-05A
MP73-5974	Spa Waffle 6pcs Towel Set					CD49-05A

### Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 1



2024042300018Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-2998	Duke/York Square Pillow	EE23101880	2023/12/11			AE12-01A

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 51

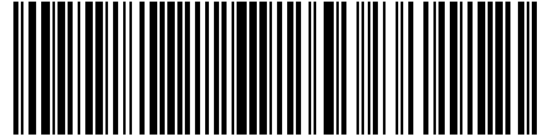


2024042300018Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-5974	Spa Waffle 6pcs Towel Set					DK55-03A
II10-1149	F/Q Kara Comforter Set	EE24030657	2024/04/09			DL53-06A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DL38-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DK37-06C
MP73-5974	Spa Waffle 6pcs Towel Set					DL24-04C
MP73-5974	Spa Waffle 6pcs Towel Set					DL23-03C
CS10-0911-1	F Cara Printed 9pcs Bed					DN23-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN25-04A
MP73-5974	Spa Waffle 6pcs Towel Set					DM25-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM28-05C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN30-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DN39-05A
MP73-5974	Spa Waffle 6pcs Towel Set					DN48-03A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM52-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DM55-02A
MP73-5974	Spa Waffle 6pcs Towel Set					DQ47-05C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DP44-03A
MP73-5974	Spa Waffle 6pcs Towel Set					DQ34-04A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DS19-05A
ID20-143	TXL Micro Fiber Sheet Set					DS24-02A
MPS73-191	800GSM Cotton 8 Piece Towel Se					DS38-05A
CS10-0911-1	F Cara Printed 9pcs Bed					DS44-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR47-03C
MPS73-191	800GSM Cotton 8 Piece Towel Se					DR51-03C
MP73-5974	Spa Waffle 6pcs Towel Set					DU39-01C
CS10-0911-1	F Cara Printed 9pcs Bed					DT31-05C
CS10-0911-1	F Cara Printed 9pcs Bed					DT31-05A
MPE10-947	K Parkston/Hartford Comforter					DV18-05C
MP73-5974	Spa Waffle 6pcs Towel Set					DW24-04A
MP73-5974	Spa Waffle 6pcs Towel Set					DV32-02C
CS10-0911-1	F Cara Printed 9pcs Bed					DW47-04C
CS10-0911-1	F Cara Printed 9pcs Bed					DV48-04C
CS10-0911-1	F Cara Printed 9pcs Bed					DV49-05A
CS10-0911-1	F Cara Printed 9pcs Bed					DY41-03C
MP10-252	K Laurel 7pcs Set					DX31-02C

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_3      Total Bins: 51



2024042300018Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-191	800GSM Cotton 8 Piece Towel Se					DY24-04C
MPE10-947	K Parkston/Hartford Comforter	EE23112093	2024/01/02			EC30-01A
MP13-3977	Daybed Quebec/Mansfield/Vancou					ED36-04C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EF47-02C
MPS73-191	800GSM Cotton 8 Piece Towel Se					EN20-05C
CS10-0911-1	F Cara Printed 9pcs Bed					EN26-01A
CS10-0911-1	F Cara Printed 9pcs Bed					EQ41-03C
II10-1149	F/Q Kara Comforter Set	EE22112156	2022/12/09			EQ39-05A
CS10-0911-1	F Cara Printed 9pcs Bed					EP36-05A
II10-1149	F/Q Kara Comforter Set	EE22112156	2022/12/07			EU35-06A
MPS73-191	800GSM Cotton 8 Piece Towel Se					EU27-02C
II10-1149	F/Q Kara Comforter Set	EE22112156	2022/12/09			EW43-05A
MPE10-947	K Parkston/Hartford Comforter	EE23112093	2024/01/02			EV50-02A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE23081350	2023/10/12			EX42-02C
BR12-3842	Q Apollo/Apollo/Apollo Duvet S	EE23101812	2023/11/29			EX36-06A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE23081350	2023/10/12			EX31-03C

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 13



2024042300018GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS50-0301	Plaid Throw	EE21114200	2021/12/26			ZD14-01C
KL20-3262	K 900TC Solid Cooling Sheet Se					ZD33-01C
KL20-3262	K 900TC Solid Cooling Sheet Se					ZC24-01C
MP70-3272	Shower Curtain					ZB11-05C
KL20-3262	K 900TC Solid Cooling Sheet Se					ZJ03-04A
MP70-3272	Shower Curtain					ZH10-04C
MP70-3272	Shower Curtain					ZH16-04A
KL20-3262	K 900TC Solid Cooling Sheet Se					ZL08-04A
II72-1291	Asher Bath Rug					ZQ31-04C
II72-1291	Asher Bath Rug					ZQ27-04C
II72-1291	Asher Bath Rug					ZQ16-01C
CS50-0301	Plaid Throw	EE21114200	2021/12/26			ZP02-01C
II72-1291	Asher Bath Rug					ZR23-01C

## Cycle Count List

Created Date: 2024-04-23      Time: 7:28 AM  
 Loc: SD2      Total Items: 17  
 Zone: PW\_111      Total Bins: 25



2024042300018PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0223	K Shawnee/Josefina/Stacie Comf					000
AM10-0066	K Comforter Mini Set					000
BR12-3842	Q Apollo/Apollo/Apollo Duvet S					000
CS10-0911-1	F Cara Printed 9pcs Bed					000
CS50-0301	Plaid Throw					000
ID20-143	TXL Micro Fiber Sheet Set					000
II10-1149	F/Q Kara Comforter Set					000
II72-1291	Asher Bath Rug					000
KL20-3262	K 900TC Solid Cooling Sheet Se					000
MP10-252	K Laurel 7pcs Set					000
MP13-3977	Daybed Quebec/Mansfield/Vancou					000
MP30-2998	Duke/York Square Pillow					000
MP70-3272	Shower Curtain					000
MP73-5974	Spa Waffle 6pcs Towel Set					000
MPE10-947	K Parkston/Hartford Comforter					000
MPS73-191	800GSM Cotton 8 Piece Towel Se					000
UH10-2473	K Bennett/Bennett/Bennett Comf					000
CS10-0911-1	F Cara Printed 9pcs Bed					RTS
ID20-143	TXL Micro Fiber Sheet Set					RTS
KL20-3262	K 900TC Solid Cooling Sheet Se					RTS
MP10-252	K Laurel 7pcs Set					RTS
MP13-3977	Daybed Quebec/Mansfield/Vancou					RTS
MP30-2998	Duke/York Square Pillow					RTS
MP70-3272	Shower Curtain					RTS
UH10-2473	K Bennett/Bennett/Bennett Comf					RTS