

**Cycle Count List**

Created Date: 2024-04-30      Time: 3:46 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2



2024043000003PM33

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat | EE23081195 | 2023/09/19 |          |               | DC45-01A |
| MP73-7472 | Organic Towel Set              |            |            |          |               | DH30-04A |

### Cycle Count List

Created Date: 2024-04-30 Time: 3:46 AM  
Loc: SD2 Total Items: 3  
Zone: Zone\_NFC Total Bins: 4



2024043000003Zone\_NFC6

| Item No   | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP70-845  | Aubrey Shower Curtain         |         |          |          |               | CK61-01A |
| II40-1180 | Imani Curtain Panel           |         |          |          |               | CK67-05A |
| II40-1180 | Imani Curtain Panel           |         |          |          |               | CK68-05A |
| MP40-6763 | Anaheim/Salford/Preston Panel |         |          |          |               | CK41-04A |

## Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_3      Total Bins: 33



2024043000003Zone\_38

| Item No   | Item Desc                         | Lot No.    | Lot Date                 | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|--------------------------|----------|---------------|----------|
| MP13-6154 | K Quebec Bedspread Set            | EE23122530 | 2024/02/02               |          |               | DK18-01C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010073 | 2024/02/27               |          |               | DN39-03C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010158 | 2024/02/28               |          |               | DR37-06C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010158 | 2024/02/28               |          |               | DS47-06A |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat    | EE23112015 | 2023/12/14               |          |               | DU33-06A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010073 | 2024/02/27               |          |               | DW54-06C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/04               |          |               | DX50-01C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010158 | 2024/02/28               |          |               | DX24-06A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010158 | 2024/02/28               |          |               | DY22-06A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter    | EE24010158 | 2024/02/28               |          |               | DZ19-06A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 2023/11/02               |          |               | DZ48-06C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23050588 | 2023/06/14               |          |               | EA50-04A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 2023/11/02               |          |               | EE18-06C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 2023/11/02               |          |               | EE23-06C |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat    | EE23112015 | 2023/12/14               |          |               | EE43-06A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/08               |          |               | EF48-04C |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat    | EE23112091 | 2024/01/02               |          |               | EJ23-03C |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat    | EE23081195 | 2023/09/22               |          |               | EJ32-01C |
| MP13-6154 | K Quebec Bedspread Set            | EE23112097 | 2024/01/19               |          |               | EH48-02A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/08               |          |               | EJ53-02C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EK36-06A |
| MP13-6154 | K Quebec Bedspread Set            | EE23122530 | 2024/02/02               |          |               | EL30-06C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 2023/11/02               |          |               | EM19-01A |
| MP10-6295 | K Zuri/Duke/Duke Comf Set         | EE23101825 | 2023/12/08               |          |               | ES20-04C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | ER22-06A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/08               |          |               | EU43-04A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/08               |          |               | EU42-04C |
| MP10-6295 | K Zuri/Duke/Duke Comf Set         |            |                          |          |               | ET39-02C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EU39-06C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091590 | 11/2/2023<br>12:00:00 AM |          |               | EU24-03C |
| MP10-6291 | K Walter/Clayton/Kelan comfort    |            |                          |          |               | EW20-03C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comforter | EE24010016 | 2024/02/13               |          |               | EV45-02A |
| MP10-6291 | K Walter/Clayton/Kelan comfort    | EE23091489 | 2023/11/08               |          |               | EX19-04A |

## Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 21

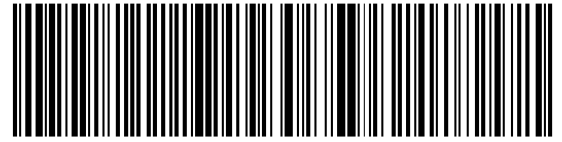


2024043000003Zone\_17

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP73-7472 | Organic Towel Set              |            |            |          |               | AL39-01A |
| MP73-7472 | Organic Towel Set              |            |            |          |               | AL39-03A |
| MP73-7472 | Organic Towel Set              |            |            |          |               | AL31-05C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | AM22-05A |
| MP13-6154 | K Quebec Bedspread Set         | EE23122530 | 2024/02/02 |          |               | AM24-01A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter |            |            |          |               | AQ34-04C |
| MP13-6154 | K Quebec Bedspread Set         | EE23122530 | 2024/02/02 |          |               | AP20-01A |
| MP73-7472 | Organic Towel Set              |            |            |          |               | AU56-05C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AU26-02A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AW21-02A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AW21-02C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/04 |          |               | AV22-02A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AV22-02C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AW31-02C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AV32-02C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE23091485 | 2023/11/07 |          |               | AW32-02C |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | AX56-01A |
| MP13-6154 | K Quebec Bedspread Set         | EE23122530 | 2024/02/02 |          |               | AY51-04C |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | AY32-06C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | AZ52-06C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | AZ53-05A |

### Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve NFC      Total Bins: 1



2024043000003Reserve NFC4

| Item No  | Item Desc             | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|----------|-----------------------|---------|----------|----------|---------------|----------|
| MP70-845 | Aubrey Shower Curtain |         |          |          |               | AR05-04C |

### Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024043000003PM22

| Item No   | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------------|------------|------------|----------|---------------|----------|
| MP10-6295 | K Zuri/Duke/Duke Comf Set | EE23101825 | 2023/12/08 |          |               | CW41-05A |

## Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 41



2024043000003Zone\_25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | BC42-06C |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat |            |            |          |               | BE20-05C |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | BE48-04A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24030529 | 2024/04/15 |          |               | BF55-02A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor |            |            |          |               | BH31-04C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24030529 | 2024/04/15 |          |               | BH47-06A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | BM42-02A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24030529 | 2024/04/15 |          |               | BM48-06C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | BP40-06C |
| MP13-6154 | K Quebec Bedspread Set         | EE24020415 | 2024/04/15 |          |               | BS43-05A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | BT53-04A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | BU51-02A |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | BT32-05C |
| MP10-6291 | K Walter/Clayton/Kelan comfort | EE23071006 | 2023/08/16 |          |               | BW29-06C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | BW33-05E |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | BW37-06C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24030529 | 2024/04/15 |          |               | BV51-06A |
| MP13-6154 | K Quebec Bedspread Set         | EE24020415 | 2024/04/15 |          |               | BY34-04A |
| MP13-6154 | K Quebec Bedspread Set         | EE24020415 | 2024/04/15 |          |               | BZ41-01A |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | CB44-05C |
| MP10-6291 | K Walter/Clayton/Kelan comfort | EE24020379 | 2024/03/12 |          |               | CN34-05A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CQ18-01C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CQ19-03C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CQ24-03C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CP54-05A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE23122543 | 2024/02/14 |          |               | CQ86-06C |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE23122543 | 2024/02/14 |          |               | CQ88-04A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE22081584 | 2024/02/10 |          |               | CQ89-01A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CQ90-01C |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CQ91-01A |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor | EE24010016 | 2024/02/13 |          |               | CX81-06C |
| ID10-1974 | K/CK Felicia/Isabel/Alyssa Com | EE23122459 | 2024/02/09 |          |               | CX77-06A |
| ID10-1974 | K/CK Felicia/Isabel/Alyssa Com | EE23122459 | 2024/02/09 |          |               | CX75-06A |

# Cycle Count List

Created Date: 2024-04-30 Time: 3:46 AM  
Loc: SD2 Total Items: 8  
Zone: Zone\_2 Total Bins: 41



2024043000003Zone\_25

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1974 | K/CK Felicia/Isabel/Alyssa Com | EE23122459 | 2024/02/09 |          |               | CX75-05C |
| ID10-1974 | K/CK Felicia/Isabel/Alyssa Com | EE23122459 | 2024/02/09 |          |               | CX74-06A |
| MP13-6154 | K Quebec Bedspread Set         | EE23122530 | 2024/02/02 |          |               | CX30-04A |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter | EE24010073 | 2024/02/27 |          |               | CY21-05A |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE23122345 | 2024/01/16 |          |               | DA52-05A |
| MP73-7472 | Organic Towel Set              |            |            |          |               | CZ52-02C |
| MP13-6154 | K Quebec Bedspread Set         | EE23112097 | 2024/01/19 |          |               | DJ44-01A |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      | EE24030600 | 2024/04/22 |          |               | DJ55-01C |

## Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 29



2024043000003GPNFC1

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZF09-05A |
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZE05-01B |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZD11-05B |
| MP70-845  | Aubrey Shower Curtain          |            |            |          |               | ZD12-01C |
| MP11-5368 | Simple Fit Bedskirt            |            |            |          |               | ZE12-05C |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZD29-02C |
| MP70-845  | Aubrey Shower Curtain          |            |            |          |               | ZD32-02B |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZB22-04C |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZC18-05A |
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZB09-04C |
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZC06-04C |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |            |            |          |               | ZJ01-02C |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZH06-04A |
| MP11-5368 | Simple Fit Bedskirt            | EE23122379 | 2024/01/24 |          |               | ZH09-05C |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |            |            |          |               | ZH14-05C |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |            |            |          |               | ZH15-04A |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZH17-05C |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZJ31-03A |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZK31-03A |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | ZL23-03A |
| MP11-5368 | Simple Fit Bedskirt            | EE24020415 | 2024/04/15 |          |               | ZK22-01A |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZL07-02C |
| MPS72-170 | Marshmallow Bath Rug,          |            |            |          |               | ZL01-02A |
| II40-1180 | Imani Curtain Panel            |            |            |          |               | ZN10-03A |
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZN30-01A |
| MP72-1544 | Spa Cotton Bath Rug            |            |            |          |               | ZQ31-01A |
| MP40-6763 | Anaheim/Salford/Preston Panel  |            |            |          |               | ZQ20-04A |
| MP40-6763 | Anaheim/Salford/Preston Panel  |            |            |          |               | ZR02-03A |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |            |            |          |               | ZR20-04A |

## Cycle Count List

Created Date: 2024-04-30      Time: 3:46 AM  
 Loc: SD2      Total Items: 15  
 Zone: PW\_111      Total Bins: 27



2024043000003PW\_1119

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| ID10-1974 | K/CK Felicia/Isabel/Alyssa Com |         |          |          |               | 000     |
| II40-1180 | Imani Curtain Panel            |         |          |          |               | 000     |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor |         |          |          |               | 000     |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter |         |          |          |               | 000     |
| MP10-6291 | K Walter/Clayton/Kelan comfort |         |          |          |               | 000     |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      |         |          |          |               | 000     |
| MP11-5368 | Simple Fit Bedskirt            |         |          |          |               | 000     |
| MP13-6154 | K Quebec Bedspread Set         |         |          |          |               | 000     |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat |         |          |          |               | 000     |
| MP40-6763 | Anaheim/Salford/Preston Panel  |         |          |          |               | 000     |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |         |          |          |               | 000     |
| MP70-845  | Aubrey Shower Curtain          |         |          |          |               | 000     |
| MP72-1544 | Spa Cotton Bath Rug            |         |          |          |               | 000     |
| MP73-7472 | Organic Towel Set              |         |          |          |               | 000     |
| MPS72-170 | Marshmallow Bath Rug,          |         |          |          |               | 000     |
| II40-1180 | Imani Curtain Panel            |         |          |          |               | RTS     |
| MP10-4678 | CK Ridge/Pioneer/Warren Comfor |         |          |          |               | RTS     |
| MP10-5058 | F/Q Arya/Nova/Alivia Comforter |         |          |          |               | RTS     |
| MP10-6291 | K Walter/Clayton/Kelan comfort |         |          |          |               | RTS     |
| MP10-6295 | K Zuri/Duke/Duke Comf Set      |         |          |          |               | RTS     |
| MP11-5368 | Simple Fit Bedskirt            |         |          |          |               | RTS     |
| MP16-3148 | K Cloud Soft/Heavenly Soft Mat |         |          |          |               | RTS     |
| MP40-6763 | Anaheim/Salford/Preston Panel  |         |          |          |               | RTS     |
| MP70-440  | Laurel/Jacqueline/Piedmont Sho |         |          |          |               | RTS     |
| MP70-845  | Aubrey Shower Curtain          |         |          |          |               | RTS     |
| MP72-1544 | Spa Cotton Bath Rug            |         |          |          |               | RTS     |
| MPS72-170 | Marshmallow Bath Rug,          |         |          |          |               | RTS     |