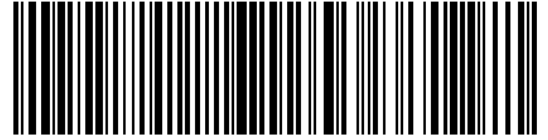


Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 20

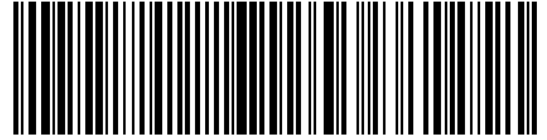


2024051500026Zone_17

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | AL48-06C |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | AM27-01C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | AN33-06C |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | EE23122447 | 2024/02/05 | | | AN35-02C |
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | AM40-05C |
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | AM45-04C |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AM48-03C |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | EE23081316 | 2023/09/25 | | | AN49-05A |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | AM53-02C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | AP26-04A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | AS21-02C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | AS26-06A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | AS27-06A |
| MP30-3000 | Duke/York Square Pillow | | | | | AU19-01A |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AY27-06A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | AY26-01A |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AY25-06C |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AY19-06A |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AZ25-05C |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AZ29-05A |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_2 Total Bins: 19



2024051500026Zone_25

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP30-3000 | Duke/York Square Pillow | EE23101741 | 2023/11/09 | | | BB49-06C |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | EE23081316 | 2023/09/25 | | | BF55-05C |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | BF31-01C |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | BG28-01A |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | EE23081316 | 2023/09/25 | | | BP50-05A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | BT38-05A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | BT37-03C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | BV18-04C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | BW25-01C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | BX49-05C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | CM31-02A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | CQ43-03A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | CQ43-03C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | CQ83-04C |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | | | | | CX55-05C |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | CX40-02A |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | CZ42-05A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | CZ56-03C |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | EE24020366 | 2024/03/21 | | | DJ52-04C |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_3 Total Bins: 24



2024051500026Zone_38

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | DK53-04C |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | DK20-02A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | DN39-05C |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DM42-06A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DP55-03A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DP35-01A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | DR24-06A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DR28-03C |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | EE23122447 | 2024/02/05 | | | DR40-04A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DS44-02A |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DR50-03C |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | DU56-02A |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | DT37-05A |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | EE23112017 | 2023/12/13 | | | DV41-02C |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | EG23-02C |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/14 | | | EL50-06A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EN53-04C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EM55-05A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EP56-03C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EP55-03C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EQ53-01C |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | EE23091529 | 2023/11/08 | | | ES27-06A |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | ES29-02C |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | EV53-01A |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2024051500026PM33

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------------|---------|----------|----------|---------------|----------|
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | DC25-01C |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_NFC Total Bins: 14

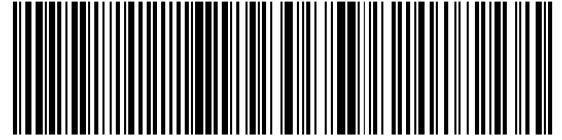


2024051500026Zone_NFC6

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | CK62-01C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | CK62-05C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | CK72-02C |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | CK72-03C |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | CK21-04A |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | CL29-01A |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | CK31-01C |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | CL31-02C |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | CK39-02A |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | CK40-04A |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | CK43-02C |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | CK45-03A |
| CS54-0999 | Heated Wrap Sock Gift Set | | | | | CK47-06A |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23091499 | 2023/10/30 | | | CK47-06C |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve NFC Total Bins: 19



2024051500026Reserve NFC4

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AN02-06C |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AN07-04A |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AN07-04C |
| AM10-0018 | K Comforter Mini Set | EE24020361 | 2024/03/22 | | | AP11-06C |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AP10-06A |
| AM10-0003 | K Comforter Mini Set | EE24010020 | 2024/02/10 | | | AQ10-06C |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | AP08-04A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | AQ07-02A |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AQ07-02C |
| AM10-0003 | K Comforter Mini Set | EE24010185 | 2024/03/23 | | | AP03-06C |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AP02-03A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 | | | AP02-03C |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | AR03-02C |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | AR04-05A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 | | | AS05-06A |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 | | | AS06-06C |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 | | | AS08-06C |
| AM10-0018 | K Comforter Mini Set | EE24020411 | 2024/04/15 | | | AS10-06A |
| AM10-0018 | K Comforter Mini Set | EE24020361 | 2024/03/22 | | | AS12-02C |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 41



2024051500026GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZF33-04A |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23112019 | 2023/12/13 | | | ZD07-04C |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23112019 | 2023/12/13 | | | ZD08-04A |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZD08-05C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZD14-05A |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | ZE29-03A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZD31-05C |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | ZE33-04A |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | ZB21-03A |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZB12-05B |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23112019 | 2023/12/13 | | | ZC12-04A |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23112019 | 2023/12/13 | | | ZC07-03A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZA07-04B |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZA16-04B |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZA18-05B |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZA20-05A |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | ZA23-03B |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZH05-01C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZH08-04A |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | ZJ09-03A |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | ZJ17-03C |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | ZK14-03C |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZK09-03A |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | ZK04-01A |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | ZN06-02A |
| AM10-0003 | K Comforter Mini Set | EE24030674 | 2024/04/26 | | | ZN08-02A |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | ZN10-03A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZQ30-03A |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZQ26-02A |
| CS54-0999 | Heated Wrap Sock Gift Set | EE23091499 | 2023/10/30 | | | ZP17-04A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZQ16-04A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZQ14-04C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZQ07-04C |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | ZQ05-03C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZQ04-03A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZR04-04C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZR05-04A |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZR05-04C |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
Loc: SD2 Total Items: 7
Zone: GPNFC Total Bins: 41



2024051500026GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|---------|----------|----------|---------------|----------|
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | ZR06-04C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZR14-04C |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | ZR17-04A |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 17
 Zone: PW_111 Total Bins: 26



2024051500026PW_1119

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0003 | K Comforter Mini Set | | | | | 000 |
| AM10-0018 | K Comforter Mini Set | | | | | 000 |
| CS54-0999 | Heated Wrap Sock Gift Set | | | | | 000 |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | 000 |
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | 000 |
| MP12-8148 | Q/K Panache/Vera/Arabella Duve | | | | | 000 |
| MP13-1742 | K/CK Attingham/Liverpool/Longm | | | | | 000 |
| MP30-3000 | Duke/York Square Pillow | | | | | 000 |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | 000 |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | 000 |
| MP40-7864 | Galen/Colm/Paxton Roman Shade | | | | | 000 |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | 000 |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | 000 |
| MP73-4968 | Serene/Belle/Monroe Towel Set | | | | | 000 |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | 000 |
| SHET20-1086 | K Satin/Satin/Satin Sheet Set | | | | | 000 |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | | | | | 000 |
| CS54-0999 | Heated Wrap Sock Gift Set | | | | | RTS |
| ID20-690 | Q Cotton Blend Jersey Knit/Cot | | | | | RTS |
| MP30-3000 | Duke/York Square Pillow | | | | | RTS |
| MP40-6764 | Anaheim/Salford/Preston Panel | | | | | RTS |
| MP40-6765 | Anaheim/Salford/Preston Panel | | | | | RTS |
| MP72-3606 | Evan/Ethan/Jordan Rug | | | | | RTS |
| MP72-4431 | Casablanca/Marrakesh/Tunisia R | | | | | RTS |
| MPS73-436 | Splendor 1000gsm Towel Set | | | | | RTS |
| UHK13-0102 | T/TXL Lola/Ella/Laila Coverlet | | | | | RTS |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1



2024051500026PM12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|------------|------------|----------|---------------|----------|
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | CD45-05A |

Cycle Count List

Created Date: 2024-05-15 Time: 8:04 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve Total Bins: 17



2024051500026Reserve10

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| MP12-5862 | F/Q Lillian/Daisi/Sula Duvet | | | | | AC02-05A |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AE10-04C |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AF12-06A |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AG08-04C |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AG04-06C |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AG02-06A |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AJ03-05A |
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | AH07-03C |
| MP30-3000 | Duke/York Square Pillow | EE23112020 | 2023/12/19 | | | AH08-06C |
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | AJ09-04A |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AJ12-05C |
| MP30-3000 | Duke/York Square Pillow | EE24020368 | 2024/03/25 | | | AL10-05A |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AK06-04A |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AL06-05C |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AL04-03A |
| MP30-3000 | Duke/York Square Pillow | EE23122545 | 2024/02/15 | | | AK01-03C |
| MP30-3000 | Duke/York Square Pillow | EE23101880 | 2023/12/08 | | | AK01-05A |