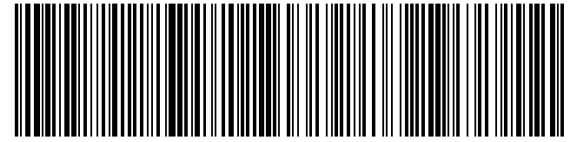


### Cycle Count List

Created Date: 2024-05-15 Time: 11:38 AM  
Loc: WDC Total Items: 1  
Zone: H2 Pick and Pack Total Bins: 1



2024051500033H2 Pick and Pack4

| Item No  | Item Desc                   | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|----------|-----------------------------|---------|----------|----------|---------------|----------|
| KR16-042 | EDL Microfiber Mattress Pad |         |          |          |               | H2AE-36A |

### Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
Loc: WDC      Total Items: 1  
Zone: H2\_Bulk      Total Bins: 1

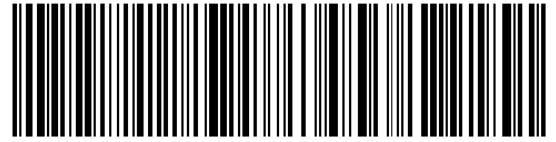


2024051500033H2\_Bulk5

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| CO63LB5909G | 2022 Spring Non Kirkland Pet B |         |          |          |               | H2K001  |

### Cycle Count List

Created Date: 2024-05-15 Time: 11:38 AM  
Loc: WDC Total Items: 3  
Zone: Hanson\_PM Total Bins: 3

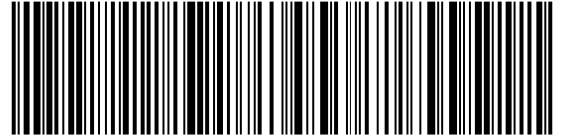


2024051500033Hanson\_PM6

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP16-3144 | T Cloud Soft/Heavenly Soft Mat | EE24010179 | 2024/03/14 |          |               | PM23BN10 |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE23122463 | 2024/01/26 |          |               | PM6BN01  |
| MP13-1423 | K/CK Claire/Arista/Arbor 6pc   | EE23071155 | 2023/09/29 |          |               | PM14BN06 |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 4  
 Zone: Hanson\_Floor      Total Bins: 10



2024051500033Hanson\_Floor8

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-3065  | K/CK Duke/York Comforter Mini  | EE24010099 | 2024/02/16 |          |               | H2C-06-A |
| MCH10-4493 | Q Paloma Comforter Set         | EE23020163 | 2023/03/14 |          |               | H2C-24-A |
| MP13-1423  | K/CK Claire/Arista/Arbor 6pc   | EE23112193 | 2024/01/16 |          |               | H2R-05A  |
| MP13-1422  | F/Q Claire/Arista/Arbor 6pcs C | EE23112193 | 2024/01/16 |          |               | H2R-06A  |
| MP13-1422  | F/Q Claire/Arista/Arbor 6pcs C | EE23112193 | 2024/01/16 |          |               | H2R-07A  |
| MP13-1422  | F/Q Claire/Arista/Arbor 6pcs C | EE23112193 | 2024/01/16 |          |               | H2R-13A  |
| MP13-1422  | F/Q Claire/Arista/Arbor 6pcs C | EE23112193 | 2024/01/16 |          |               | H2S-13A  |
| MP13-1423  | K/CK Claire/Arista/Arbor 6pc   | EE23112193 | 2024/01/16 |          |               | H2R-18A  |
| MP13-1423  | K/CK Claire/Arista/Arbor 6pc   | EE23112193 | 2024/01/16 |          |               | H2R-19A  |
| MP13-1423  | K/CK Claire/Arista/Arbor 6pc   | EE23112193 | 2024/01/16 |          |               | H2R-39A  |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 46  
 Zone: B2\_Floor      Total Bins: 106



2024051500033B2\_Floor1

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2A-03A |
| FR20-1486  | Q Tulum Cababa sheet set       | EE24010183 | 2024/03/15 |          |               | B2A-05A |
| FR21-2047  | S EDL Embossed FrostPillowcase | EE24010183 | 2024/03/15 |          |               | B2A-12A |
| FR73-1972  | Hand Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-17A |
| FR20-288   | TXL Solid Sheet Set            | EE24010183 | 2024/03/15 |          |               | B2A-18A |
| FR16-414   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-64A |
| FR21-2051  | S Pillowcase EDL Solid Jet Bl  | EE24010183 | 2024/03/15 |          |               | B2B-20A |
| FR21-2049  | S Pillowcase EDL Solid Bright  | EE24010183 | 2024/03/15 |          |               | B2C-11A |
| NN40-0069  | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2C-06A |
| FR10-1951  | T Amara Comforter Set          | EE23122395 | 2024/01/17 |          |               | B2D-02A |
| FR10-1948  | F Penelope Comforter Set       | EE23122395 | 2024/01/17 |          |               | B2D-03A |
| FR16-410   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2D-07A |
| FR20-1583  | K Modavari Bamboo Dark shadow  | EE24010263 | 2024/03/07 |          |               | B2E-08A |
| FR10-1951  | T Amara Comforter Set          | EE23122395 | 2024/01/17 |          |               | B2D-11A |
| FR16-410   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2E-13A |
| FR16-410   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2E-15A |
| FR95C-0212 | 12X24 Printed Canvas           |            |            |          |               | B2E-18A |
| FR20-2010  | Q Bamboo Sheet Set             | EE24010263 | 2024/03/07 |          |               | B2E-32A |
| FR20-2000  | Q Bamboo Sheet Set             | EE24010263 | 2024/03/07 |          |               | B2D-35A |
| FR20-2000  | Q Bamboo Sheet Set             | EE24010263 | 2024/03/07 |          |               | B2E-35A |
| FR20-321   | K Stripe Sheet Set             | EE24030623 | 2024/04/12 |          |               | B2D-38A |
| FR20-2000  | Q Bamboo Sheet Set             | EE24010263 | 2024/03/07 |          |               | B2E-39A |
| FR20-291   | K Solid Sheet Set              | EE24030623 | 2024/04/12 |          |               | B2E-40A |
| FR21-2047  | S EDL Embossed FrostPillowcase | EE24030623 | 2024/04/12 |          |               | B2E-42A |
| FR95G-0226 | 12X12 Screen Glass Shadowbox   |            |            |          |               | B2E-47A |
| KR16-041   | EDL Microfiber Mattress Pad    |            |            |          |               | B2E-55A |
| FR73-1962  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2F-64A |
| FR73-1955  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-46A |
| FR73-1962  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B2F-44A |
| FR73-1955  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-39A |
| FR20-1487  | K Tulum Cababa sheet set       | EE23112209 | 2024/01/02 |          |               | B2F-37A |
| FR95C-0207 | 28X22 Printed Canvas           |            |            |          |               | B2F-19A |
| FR21-1533  | STD Pillowcase                 |            |            |          |               | B2F-11A |
| FR20-1537  | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-67A |
| FR73-1976  | Hand Towel                     |            |            |          |               | B2J-68A |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2J-67A |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2J-66A |
| FR16-410   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2J-62A |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2J-61A |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2J-60A |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2J-58A |
| FR20-2010  | Q Bamboo Sheet Set             | EE23091572 | 2023/10/31 |          |               | B2J-01A |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 46  
 Zone: B2\_Floor      Total Bins: 106



2024051500033B2\_Floor1

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FR73-1955  | Bath Towel                     | EE24020487 | 2024/05/01 |          |               | B2L-19A  |
| FR73-1955  | Bath Towel                     | EE24020487 | 2024/05/01 |          |               | B2L-23A  |
| FR73-1955  | Bath Towel                     | EE24020487 | 2024/05/01 |          |               | B2L-26A  |
| FR73-1978  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-37A  |
| FR73-1962  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-38A  |
| FR73-1966  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-39A  |
| FR73-1962  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-43A  |
| FR73-1974  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-44A  |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B2V-59A  |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B2U-67A  |
| FR40-1717  | Woodburgh Titanium Window Pane |            |            |          |               | B2W-53A  |
| FR20-1536  | F HD 300TC Cloudburst Sheet Se | EE23122490 | 2024/02/14 |          |               | B2Z-03A  |
| FR20-1538  | K HD 300TC Cloudburst Sheet Se | EE23122490 | 2024/02/14 |          |               | B2Z-14A  |
| FR20-2043  | Q Sheet Set                    | EE23122490 | 2024/02/14 |          |               | B2Z-16A  |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2Z-28A  |
| FR73-1964  | Hand Towel                     |            |            |          |               | B2Z-39A  |
| FR10-1739  | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-47A |
| FR10-1739  | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-46A |
| FR10-1738  | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-45A |
| FR10-1738  | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-44A |
| FR20-321   | K Stripe Sheet Set             | EE23122466 | 2024/01/25 |          |               | B2AB-43A |
| FR20-288   | TXL Solid Sheet Set            | EE23122466 | 2024/01/25 |          |               | B2AA-42A |
| FR20-288   | TXL Solid Sheet Set            | EE23122466 | 2024/01/25 |          |               | B2AB-41A |
| FR21-2049  | S Pillowcase EDL Solid Bright  | EE23122466 | 2024/01/25 |          |               | B2AA-39A |
| FR20-290   | Q Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AA-37A |
| FR20-290   | Q Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AA-35A |
| FR20-322   | T Stripe Sheet Set             | EE23122466 | 2024/01/25 |          |               | B2AA-34A |
| FR20-297   | T Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AB-34A |
| FR20-290   | Q Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AB-30A |
| FR20-290   | Q Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AA-29A |
| FR20-322   | T Stripe Sheet Set             | EE23122466 | 2024/01/25 |          |               | B2AA-28A |
| FR21-2047  | S EDL Embossed FrostPillowcase | EE23122466 | 2024/01/25 |          |               | B2AB-28A |
| FR73-1966  | Bath Sheet Towel               |            |            |          |               | B2AA-23A |
| FR73-1955  | Bath Towel                     |            |            |          |               | B2AB-19A |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2AA-18A |
| FR73-1962  | Bath Sheet Towel               |            |            |          |               | B2AA-17A |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2AA-16A |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2AA-09A |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2AB-09A |
| FR10-1739  | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2AA-04A |
| FR10-1739  | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2AA-03A |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 46  
 Zone: B2\_Floor      Total Bins: 106



2024051500033B2\_Floor1

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| FR16-409  | EDL Microfiber Mattress Pad   | EE24010198 | 2024/03/06 |          |               | B2AA-02A |
| FR20-284  | F Solid Sheet Set             | EE23122471 | 2024/01/23 |          |               | B2AB-02A |
| FR20-285  | Q Solid Sheet Set             | EE23122471 | 2024/01/23 |          |               | B2AB-01A |
| FR73-1955 | Bath Towel                    |            |            |          |               | B2AC-01A |
| FR73-1955 | Bath Towel                    |            |            |          |               | B2AC-03A |
| FR73-1955 | Bath Towel                    |            |            |          |               | B2AC-04A |
| FR20-2000 | Q Bamboo Sheet Set            | EE24040794 | 2024/04/30 |          |               | B2AC-06A |
| FR20-1583 | K Modavari Bamboo Dark shadow | EE24040794 | 2024/04/30 |          |               | B2AC-35A |
| FR20-2000 | Q Bamboo Sheet Set            | EE24040794 | 2024/04/30 |          |               | B2AC-36A |
| FR20-2000 | Q Bamboo Sheet Set            | EE24040794 | 2024/04/30 |          |               | B2AD-38A |
| FR73-1964 | Hand Towel                    |            |            |          |               | B2AF-43A |
| FR73-1966 | Bath Sheet Towel              |            |            |          |               | B2AG-46A |
| FR73-1960 | Hand Towel                    |            |            |          |               | B2AF-47A |
| FR73-1974 | Bath Sheet Towel              |            |            |          |               | B2AG-47A |
| FR73-1972 | Hand Towel                    |            |            |          |               | B2AG-50A |
| FR73-1963 | Bath Towel                    |            |            |          |               | B2AF-53A |
| FR73-1963 | Bath Towel                    |            |            |          |               | B2AF-54A |
| FR73-1963 | Bath Towel                    |            |            |          |               | B2AG-54A |
| FR73-1955 | Bath Towel                    |            |            |          |               | B2AF-55A |
| FR73-1955 | Bath Towel                    |            |            |          |               | B2AG-55A |
| FR20-290  | Q Solid Sheet Set             | EE24010002 | 2024/01/29 |          |               | B2AF-58A |
| FR20-290  | Q Solid Sheet Set             | EE24010002 | 2024/01/29 |          |               | B2AG-58A |
| FR20-288  | TXL Solid Sheet Set           | EE24010002 | 2024/01/29 |          |               | B2AF-59A |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 47  
 Zone: B3\_Rack      Total Bins: 89



2024051500033B3\_Rack9

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FR20-1529  | T Sheet Set                    |            |            |          |               | B3X-22D  |
| FR21-2061  | S Pillowcase EDL Solid Dutch B | EE23112064 | 2023/12/08 |          |               | B3X-26D  |
| FR40-1723  | Nicholas Sage Window Panel     |            |            |          |               | B3X-33C  |
| FR21-1533  | STD Pillowcase                 |            |            |          |               | B3X-38D  |
| FR21-1992  | K Pillowcase                   |            |            |          |               | B3X-43B  |
| FR20-302   | T Solid Sheet Set              | EE23112209 | 2024/01/02 |          |               | B3X-43C  |
| FR40-1669  | Greenleaf Ivory Window Panel   |            |            |          |               | B3X-44C  |
| FR40-1713  | Pratt Geo White Window Panel   |            |            |          |               | B3X-64B  |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B3X-68D  |
| FR40-1710  | Oakley Grey Window Panel       |            |            |          |               | B3Y-69C  |
| FR40-1673  | Morill Spa Window Panel        |            |            |          |               | B3Z-69B  |
| FR20-1537  | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Y-60B  |
| FR40-1710  | Oakley Grey Window Panel       |            |            |          |               | B3Y-58E  |
| FR40-1718  | Duncan Mocha Window Panel      |            |            |          |               | B3Y-55B  |
| FR21-1557  | STD HD 300TC Arctic Pillowcase |            |            |          |               | B3Y-52B  |
| FR20-1536  | F HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Y-51B  |
| FR21-2064  | K Pillowcase EDL Printed Tie D | EE23091574 | 2023/10/26 |          |               | B3Y-51C  |
| FR21-2027  | K EDL printed Dainty Flowers   | EE23091574 | 2023/10/26 |          |               | B3Y-49B  |
| FR20-1535  | T HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Z-46B  |
| FR21-2026  | S EDL printed Dainty Flowers   | EE23091574 | 2023/10/26 |          |               | B3Y-45C  |
| FR20-1658  | T Tie Dye Sheet Set            | EE23091574 | 2023/10/26 |          |               | B3Y-38C  |
| FR20-1538  | K HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Y-36D  |
| FR20-2016  | F EDL solid Fair Orchid Sheet  | EE23091574 | 2023/10/26 |          |               | B3Y-34C  |
| FR21-2019  | S EDL solid Fair Orchid        | EE23091574 | 2023/10/26 |          |               | B3Y-34D  |
| FR21-2059  | S Pillowcase EDL Printed Tulum | EE23091574 | 2023/10/26 |          |               | B3Y-32D  |
| FR21-2064  | K Pillowcase EDL Printed Tie D | EE23112064 | 2023/12/08 |          |               | B3Y-29D  |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112005 | 2023/12/06 |          |               | B3Z-27B  |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112005 | 2023/12/06 |          |               | B3Z-24B  |
| FR73-1962  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3Z-22B  |
| FR20-2016  | F EDL solid Fair Orchid Sheet  | EE23112064 | 2023/12/08 |          |               | B3AA-28B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B3AB-29B |
| FR73-1966  | Bath Sheet Towel               |            |            |          |               | B3AB-31B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B3AB-38B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B3AB-39B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B3AB-46B |
| FR73-1976  | Hand Towel                     |            |            |          |               | B3AB-49B |
| FR73-1957  | Wash Towel                     |            |            |          |               | B3AD-43B |
| FR73-1955  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B3AF-29B |
| FR73-1963  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B3AF-31B |
| FR73-1978  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AF-32B |
| FR73-1974  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AF-33B |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 47  
 Zone: B3\_Rack      Total Bins: 89



2024051500033B3\_Rack9

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FR73-1974  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AF-34B |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B3AF-40B |
| FR73-1966  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AF-42B |
| FR73-1966  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AF-43B |
| FR73-1962  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AG-64B |
| FR73-1978  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AG-57B |
| FR20-1662  | K Tie Dye Sheet Set            | EE23112064 | 2023/12/08 |          |               | B3AG-26B |
| FR40-1716  | Woodburgh Birch Window Panel   |            |            |          |               | B3AH-22B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-23B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-25B |
| FR20-1487  | K Tulum Cababa sheet set       | EE24010183 | 2024/03/15 |          |               | B3AK-26B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-30B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-31B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-32B |
| FR73-1962  | Bath Sheet Towel               |            |            |          |               | B3AJ-33B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B3AJ-34B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-34B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B3AJ-35B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-35B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B3AJ-37B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-37B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-38B |
| FR73-1964  | Hand Towel                     |            |            |          |               | B3AJ-39B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-39B |
| FR73-1964  | Hand Towel                     |            |            |          |               | B3AK-40B |
| FR73-1977  | Wash Towel                     |            |            |          |               | B3AK-43B |
| FR20-288   | TXL Solid Sheet Set            | EE24010183 | 2024/03/15 |          |               | B3AK-46B |
| FR20-1658  | T Tie Dye Sheet Set            | EE24010183 | 2024/03/15 |          |               | B3AJ-48B |
| FR20-318   | TXL Stripe Sheet Set           | EE24010183 | 2024/03/15 |          |               | B3AJ-49B |
| FR73-1966  | Bath Sheet Towel               |            |            |          |               | B3AJ-50B |
| FR16-414   | EDL Waterproof Mattress pad    | EE23122306 | 2024/01/05 |          |               | B3AK-50B |
| FR16-414   | EDL Waterproof Mattress pad    | EE23122306 | 2024/01/05 |          |               | B3AK-52B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B3AJ-53B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B3AJ-54B |
| FR20-297   | T Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AJ-55B |
| FR20-1486  | Q Tulum Cababa sheet set       | EE24010183 | 2024/03/15 |          |               | B3AJ-63B |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B3AM-69B |
| FR20-1999  | F Bamboo Sheet Set             | EE23112208 | 2024/01/02 |          |               | B3AL-58B |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-53B |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-51B |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-50B |
| FR20-2010  | Q Bamboo Sheet Set             | EE23112208 | 2024/01/02 |          |               | B3AM-49B |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AL-47B |
| FR10-1738  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-38B |

## Cycle Count List

Created Date: 2024-05-15 Time: 11:38 AM  
Loc: WDC Total Items: 47  
Zone: B3\_Rack Total Bins: 89



2024051500033B3\_Rack9

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| FR20-288   | TXL Solid Sheet Set            | EE24010183 | 2024/03/15 |          |               | B3AM-31B |
| FR10-1739  | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-26B |
| FR73-1957  | Wash Towel                     |            |            |          |               | B3AM-25B |
| FR95C-0174 | 2Pc 15X15 Canvas Set - Speckle |            |            |          |               | B3AN-34B |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 28  
 Zone: B3\_Floor      Total Bins: 57



2024051500033B3\_Floor3

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR40-1718 | Duncan Mocha Window Panel      |            |            |          |               | B3X-30A  |
| FR40-1723 | Nicholas Sage Window Panel     |            |            |          |               | B3X-32A  |
| FR21-1557 | STD HD 300TC Arctic Pillowcase |            |            |          |               | B3X-65A  |
| FR73-1957 | Wash Towel                     |            |            |          |               | B3Y-69A  |
| FR40-1900 | Allen Window Panel             |            |            |          |               | B3Y-65A  |
| FR20-1529 | T Sheet Set                    |            |            |          |               | B3Z-64A  |
| FR20-1536 | F HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Z-52A  |
| FR20-284  | F Solid Sheet Set              |            |            |          |               | B3Y-40A  |
| FR20-1538 | K HD 300TC Cloudburst Sheet Se |            |            |          |               | B3Y-38A  |
| FR20-1529 | T Sheet Set                    |            |            |          |               | B3Z-38A  |
| FR21-2026 | S EDL printed Dainty Flowers   | EE23081338 | 2023/09/28 |          |               | B3Y-24A  |
| FR20-302  | T Solid Sheet Set              | EE23112064 | 2023/12/08 |          |               | B3AA-26A |
| FR20-1537 | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B3AB-33A |
| FR20-285  | Q Solid Sheet Set              | EE23070964 | 2023/08/01 |          |               | B3AF-54A |
| FR73-1974 | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AG-67A |
| FR73-1974 | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AG-66A |
| FR73-1962 | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B3AG-62A |
| FR73-1955 | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B3AH-55A |
| FR73-1955 | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B3AH-54A |
| FR20-291  | K Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AG-35A |
| FR20-1662 | K Tie Dye Sheet Set            | EE23091574 | 2023/10/26 |          |               | B3AG-27A |
| FR20-2030 | F EDL printed Restful Plaid    | EE23091574 | 2023/10/26 |          |               | B3AG-26A |
| FR20-288  | TXL Solid Sheet Set            | EE23122466 | 2024/01/25 |          |               | B3AJ-22A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-23A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-24A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-26A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-27A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-28A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-30A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-31A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-34A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-36A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-38A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-39A |
| FR16-409  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B3AK-41A |
| FR20-290  | Q Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AJ-42A |
| FR20-290  | Q Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AK-42A |
| FR20-290  | Q Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AK-43A |
| FR20-322  | T Stripe Sheet Set             | EE24010183 | 2024/03/15 |          |               | B3AK-45A |
| FR20-288  | TXL Solid Sheet Set            | EE24010183 | 2024/03/15 |          |               | B3AJ-48A |
| FR20-321  | K Stripe Sheet Set             | EE24010183 | 2024/03/15 |          |               | B3AJ-53A |
| FR20-299  | F Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AJ-58A |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 28  
 Zone: B3\_Floor      Total Bins: 57



2024051500033B3\_Floor3

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR20-322  | T Stripe Sheet Set             | EE24010183 | 2024/03/15 |          |               | B3AK-58A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-53A |
| FR21-2053 | S Pillowcase EDL Emb Stripe Tw | EE24010183 | 2024/03/15 |          |               | B3AL-51A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AL-50A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-49A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-48A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AL-47A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-47A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-46A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AL-43A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-43A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AM-41A |
| FR10-1738 | EDL Solid Reversible Comforter | EE23112208 | 2024/01/02 |          |               | B3AL-38A |
| FR20-290  | Q Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B3AM-28A |
| FR21-1533 | STD Pillowcase                 | EE23122490 | 2024/02/14 |          |               | B3AM-22A |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 87  
 Zone: B2\_Rack      Total Bins: 357



2024051500033B2\_Rack11

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| KR16-042   | EDL Microfiber Mattress Pad    |            |            |          |               | B2A-01B |
| FR21-2060  | K Pillowcase EDL Printed Tulum | EE24010183 | 2024/03/15 |          |               | B2A-02C |
| FR16-413   | EDL Waterproof Mattress pad    |            |            |          |               | B2A-02D |
| FR21-2050  | K Pillowcase EDL Solid Bright  | EE24010183 | 2024/03/15 |          |               | B2A-05B |
| FR95B-0194 | 17X17 Raised Awd Sf - Simple R |            |            |          |               | B2A-05D |
| FR40-1900  | Allen Window Panel             |            |            |          |               | B2A-06B |
| FR21-2049  | S Pillowcase EDL Solid Bright  | EE24010183 | 2024/03/15 |          |               | B2A-06C |
| FR16-413   | EDL Waterproof Mattress pad    |            |            |          |               | B2A-06D |
| FR21-2047  | S EDL Embossed FrostPillowcase | EE24010183 | 2024/03/15 |          |               | B2A-08C |
| FR16-412   | EDL Waterproof Mattress pad    |            |            |          |               | B2A-12D |
| FR20-290   | Q Solid Sheet Set              | EE24010183 | 2024/03/15 |          |               | B2A-13C |
| FR16-412   | EDL Waterproof Mattress pad    |            |            |          |               | B2A-14B |
| FR21-2059  | S Pillowcase EDL Printed Tulum | EE24010183 | 2024/03/15 |          |               | B2A-15C |
| FR73-1977  | Wash Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-37B |
| FR73-1961  | Wash Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-38B |
| FR73-1976  | Hand Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-40B |
| FR73-1974  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2A-42B |
| FR73-1974  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2A-43B |
| FR73-1972  | Hand Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-44B |
| FR73-1957  | Wash Towel                     |            |            |          |               | B2A-45B |
| FR73-1960  | Hand Towel                     | EE24020487 | 2024/05/01 |          |               | B2A-49B |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-67C |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-66B |
| FR20-284   | F Solid Sheet Set              |            |            |          |               | B2B-66C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-65B |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-65C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-64B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-64C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-63B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-63C |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-63C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-62B |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-62C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-61B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-61C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-60B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-60C |
| KR20-004   | Q Solid Sheet Set              |            |            |          |               | B2C-60C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-59B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-59C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-59C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-58B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-58C |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-58C |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 87  
 Zone: B2\_Rack      Total Bins: 357



2024051500033B2\_Rack11

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-57B |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-57C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-57C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-56B |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-56C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-56C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-55B |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-55C |
| FR16-412  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-55C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-54B |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-54C |
| FR16-412  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-54C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-53B |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-53C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-52B |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-52C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-51B |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-51C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-50B |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-50C |
| FR16-413  | EDL Waterproof Mattress pad    |            |            |          |               | B2B-49B |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-49C |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-48B |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-48C |
| FR16-414  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-47C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2C-47C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-46C |
| FR21-2050 | K Pillowcase EDL Solid Bright  | EE24030517 | 2024/03/27 |          |               | B2B-46D |
| KR16-041  | EDL Microfiber Mattress Pad    |            |            |          |               | B2C-46B |
| FR21-2047 | S EDL Embossed FrostPillowcase | EE24030517 | 2024/03/27 |          |               | B2B-44D |
| FR21-2049 | S Pillowcase EDL Solid Bright  | EE24030517 | 2024/03/27 |          |               | B2B-43D |
| FR21-2053 | S Pillowcase EDL Emb Stripe Tw | EE24030517 | 2024/03/27 |          |               | B2B-37D |
| FR21-2051 | S Pillowcase EDL Solid Jet Bl  | EE24030517 | 2024/03/27 |          |               | B2B-36D |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2B-35C |
| FR20-282  | T Solid Sheet Set              |            |            |          |               | B2C-35B |
| FR20-2017 | Q EDL solid Fair Orchid Sheet  | EE23112064 | 2023/12/08 |          |               | B2B-33B |
| FR20-288  | TXL Solid Sheet Set            | EE24030517 | 2024/03/27 |          |               | B2B-33D |
| FR21-2060 | K Pillowcase EDL Printed Tulum |            |            |          |               | B2B-32D |
| FR20-302  | T Solid Sheet Set              | EE23112064 | 2023/12/08 |          |               | B2B-31C |
| FR20-290  | Q Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2B-31D |
| FR16-410  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/20 |          |               | B2C-30B |
| FR20-1658 | T Tie Dye Sheet Set            | EE23112064 | 2023/12/08 |          |               | B2B-27C |
| FR20-290  | Q Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2B-27D |
| FR21-2051 | S Pillowcase EDL Solid Jet Bl  | EE24030623 | 2024/04/12 |          |               | B2B-24C |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 87  
 Zone: B2\_Rack      Total Bins: 357



2024051500033B2\_Rack11

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|---------|
| FR20-284  | F Solid Sheet Set              |            |            |          |               | B2C-24C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2B-23C |
| FR20-291  | K Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2B-23D |
| FR21-2053 | S Pillowcase EDL Emb Stripe Tw | EE24030623 | 2024/04/12 |          |               | B2B-22C |
| FR40-1670 | Morill Dark Grey Window Panel  |            |            |          |               | B2B-22C |
| FR20-321  | K Stripe Sheet Set             | EE24030517 | 2024/03/27 |          |               | B2B-20D |
| FR20-297  | T Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2C-18D |
| FR20-2030 | F EDL printed Restful Plaid    |            |            |          |               | B2B-17C |
| KR16-041  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2C-17C |
| FR20-285  | Q Solid Sheet Set              | EE23091429 | 2023/10/13 |          |               | B2B-16B |
| FR20-302  | T Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2C-16D |
| FR20-318  | TXL Stripe Sheet Set           | EE24030517 | 2024/03/27 |          |               | B2C-15C |
| FR20-299  | F Solid Sheet Set              | EE24030517 | 2024/03/27 |          |               | B2C-15D |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2B-14D |
| FR20-299  | F Solid Sheet Set              | EE24030623 | 2024/04/12 |          |               | B2B-13B |
| FR40-1888 | Shanti Window Panel            | EE24010223 | 2024/03/14 |          |               | B2C-11B |
| FR40-1899 | Allen Window Panel             | EE23122462 | 2024/02/08 |          |               | B2C-11D |
| FR16-410  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2C-10C |
| FR21-2033 | S EDL printed Restful Plaid    | EE23101701 | 2023/11/01 |          |               | B2B-09D |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2C-09C |
| FR21-2026 | S EDL printed Dainty Flowers   | EE23101701 | 2023/11/01 |          |               | B2B-08D |
| FR20-284  | F Solid Sheet Set              | EE23091429 | 2023/10/13 |          |               | B2B-07D |
| FR40-1882 | Beckett Window Panel           | EE23122462 | 2024/02/08 |          |               | B2C-07D |
| FR20-282  | T Solid Sheet Set              | EE23091429 | 2023/10/13 |          |               | B2B-06D |
| FR16-410  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2C-06C |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2B-05D |
| FR20-288  | TXL Solid Sheet Set            | EE24030517 | 2024/03/27 |          |               | B2B-04D |
| FR20-1535 | T HD 300TC Cloudburst Sheet Se |            |            |          |               | B2C-03B |
| FR40-1888 | Shanti Window Panel            | EE23122462 | 2024/02/08 |          |               | B2C-03D |
| FR20-2030 | F EDL printed Restful Plaid    | EE23101701 | 2023/11/01 |          |               | B2B-02D |
| FR21-2027 | K EDL printed Dainty Flowers   | EE23101701 | 2023/11/01 |          |               | B2E-02D |
| FR40-1888 | Shanti Window Panel            |            |            |          |               | B2E-03C |
| FR20-1536 | F HD 300TC Cloudburst Sheet Se |            |            |          |               | B2E-04B |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2D-05D |
| FR40-1676 | Oakley Navy Window Panel       |            |            |          |               | B2D-05E |
| FR20-291  | K Solid Sheet Set              | EE24030623 | 2024/04/12 |          |               | B2E-06B |
| FR20-1537 | Q HD 300TC Cloudburst Sheet Se | EE24010316 | 2024/03/15 |          |               | B2E-06C |
| FR20-1662 | K Tie Dye Sheet Set            | EE23071070 | 2023/08/23 |          |               | B2D-07D |
| FR16-410  | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2E-07B |
| NN40-0069 | Hanako                         | EE24040861 | 2024/05/14 |          |               | B2E-07D |
| FR20-1529 | T Sheet Set                    |            |            |          |               | B2D-08D |
| FR20-297  | T Solid Sheet Set              | EE24030623 | 2024/04/12 |          |               | B2D-10C |
| FR20-2014 | T EDL solid Fair Orchid Sheet  | EE24030623 | 2024/04/12 |          |               | B2E-10B |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
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| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| FR20-318   | TXL Stripe Sheet Set           | EE24030623 | 2024/04/12 |          |               | B2D-11C |
| FR10-1948  | F Penelope Comforter Set       | EE23122395 | 2024/01/17 |          |               | B2D-12B |
| FR73-1961  | Wash Towel                     | EE24010329 | 2024/03/12 |          |               | B2E-12B |
| FR21-1992  | K Pillowcase                   | EE24010316 | 2024/03/15 |          |               | B2E-15D |
| FR21-1533  | STD Pillowcase                 | EE24010316 | 2024/03/15 |          |               | B2E-16C |
| KR16-044   | EDL Microfiber Mattress Pad    |            |            |          |               | B2D-20D |
| FR40-1878  | Beckett Window Panel           | EE23122462 | 2024/02/08 |          |               | B2E-22B |
| FR20-322   | T Stripe Sheet Set             | EE24030623 | 2024/04/12 |          |               | B2E-23C |
| FR20-318   | TXL Stripe Sheet Set           | EE24030623 | 2024/04/12 |          |               | B2E-24D |
| FR20-2017  | Q EDL solid Fair Orchid Sheet  | EE24030623 | 2024/04/12 |          |               | B2E-25B |
| FR21-2033  | S EDL printed Restful Plaid    | EE23112209 | 2024/01/02 |          |               | B2D-28B |
| FR20-2016  | F EDL solid Fair Orchid Sheet  | EE24030623 | 2024/04/12 |          |               | B2D-29C |
| FR21-2019  | S EDL solid Fair Orchid        | EE24030623 | 2024/04/12 |          |               | B2D-30D |
| FR16-410   | EDL Microfiber Mattress Pad    | EE23122306 | 2024/01/05 |          |               | B2D-32C |
| FR95C-0212 | 12X24 Printed Canvas           |            |            |          |               | B2E-32D |
| FR20-2010  | Q Bamboo Sheet Set             | EE24030569 | 2024/04/03 |          |               | B2E-39C |
| FR73-1962  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B2E-63C |
| FR73-1963  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B2E-64C |
| FR73-1962  | Bath Sheet Towel               | EE24010329 | 2024/03/12 |          |               | B2E-65B |
| FR73-1976  | Hand Towel                     | EE24010329 | 2024/03/12 |          |               | B2E-65C |
| FR73-1972  | Hand Towel                     | EE24010329 | 2024/03/12 |          |               | B2E-66C |
| FR73-1955  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-45B |
| FR73-1955  | Bath Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-39C |
| FR20-322   | T Stripe Sheet Set             | EE23112209 | 2024/01/02 |          |               | B2F-32C |
| FR95C-0207 | 28X22 Printed Canvas           |            |            |          |               | B2F-28B |
| FR73-1977  | Wash Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-19B |
| FR20-2030  | F EDL printed Restful Plaid    | EE23112209 | 2024/01/02 |          |               | B2F-16B |
| FR73-1957  | Wash Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-08B |
| FR73-1960  | Hand Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-07B |
| FR73-1972  | Hand Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-07C |
| FR95C-0212 | 12X24 Printed Canvas           |            |            |          |               | B2F-06D |
| FR73-1960  | Hand Towel                     | EE24010329 | 2024/03/12 |          |               | B2F-04C |
| FR20-1537  | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-01B |
| FR20-1999  | F Bamboo Sheet Set             | EE24010263 | 2024/03/07 |          |               | B2G-01C |
| FR10-1948  | F Penelope Comforter Set       | EE24030618 | 2024/04/10 |          |               | B2H-01D |
| FR10-1951  | T Amara Comforter Set          | EE24030618 | 2024/04/10 |          |               | B2H-02D |
| FR10-1948  | F Penelope Comforter Set       | EE24030618 | 2024/04/10 |          |               | B2H-03D |
| FR10-1951  | T Amara Comforter Set          | EE24030618 | 2024/04/10 |          |               | B2H-04D |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2H-11B |
| FR73-1978  | Bath Sheet Towel               | EE23040493 | 2023/05/31 |          |               | B2G-12D |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2H-12B |
| FR20-1535  | T HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-13C |

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| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| FR20-2043  | Q Sheet Set                    |            |            |          |               | B2G-15B |
| FR20-1529  | T Sheet Set                    |            |            |          |               | B2G-15C |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2G-19B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2G-19C |
| FR20-1538  | K HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-22B |
| FR73-1961  | Wash Towel                     |            |            |          |               | B2H-35B |
| FR20-1536  | F HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-37B |
| FR73-1957  | Wash Towel                     |            |            |          |               | B2H-37B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2H-39B |
| FR20-1537  | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B2G-46B |
| FR16-409   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2G-66C |
| FR20-2043  | Q Sheet Set                    |            |            |          |               | B2G-67B |
| FR40-1720  | Duncan Charcoal Window Panel   |            |            |          |               | B2K-63E |
| KR16-042   | EDL Microfiber Mattress Pad    |            |            |          |               | B2K-51E |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-22B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-20C |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-19C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-18C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-17C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-16C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-15C |
| FR20-1536  | F HD 300TC Cloudburst Sheet Se | EE24010316 | 2024/03/15 |          |               | B2J-14B |
| FR20-1999  | F Bamboo Sheet Set             | EE23122463 | 2024/01/26 |          |               | B2J-12B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-12C |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-11C |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-10C |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-08C |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-07C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-06C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-05C |
| FR20-1529  | T Sheet Set                    | EE24010316 | 2024/03/15 |          |               | B2J-04D |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-04C |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-03B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-03C |
| FR20-1535  | T HD 300TC Cloudburst Sheet Se | EE24010316 | 2024/03/15 |          |               | B2J-02D |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-02B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-02C |
| FR20-1538  | K HD 300TC Cloudburst Sheet Se | EE24010316 | 2024/03/15 |          |               | B2J-01D |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2K-01C |
| FR73-1955  | Bath Towel                     | EE24020487 | 2024/05/01 |          |               | B2L-01B |
| FR73-1966  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-09B |

## Cycle Count List

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| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|---------|
| FR73-1962  | Bath Sheet Towel               | EE24020487 | 2024/05/01 |          |               | B2L-11B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-13B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-14B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-15B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-16B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-17B |
| BRP40-0160 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-18B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-19B |
| BRP40-0161 | Quincy                         | EE24040864 | 2024/05/14 |          |               | B2L-20B |
| FR40-1685  | Woodburgh Titanium Window Pane |            |            |          |               | B2L-23E |
| FR40-1685  | Woodburgh Titanium Window Pane |            |            |          |               | B2M-32E |
| FR40-1717  | Woodburgh Titanium Window Pane |            |            |          |               | B2L-51E |
| FR40-1685  | Woodburgh Titanium Window Pane |            |            |          |               | B2N-62E |
| FR16-410   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2S-53B |
| FR16-412   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2S-51B |
| FR16-413   | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2S-45B |
| FR73-1972  | Hand Towel                     |            |            |          |               | B2S-35B |
| FR73-1972  | Hand Towel                     |            |            |          |               | B2S-34B |
| FR73-1976  | Hand Towel                     |            |            |          |               | B2S-30B |
| FR73-1978  | Bath Sheet Towel               |            |            |          |               | B2S-29B |
| FR73-1976  | Hand Towel                     |            |            |          |               | B2U-01B |
| FR73-1976  | Hand Towel                     |            |            |          |               | B2U-02B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2V-02B |
| FR73-1964  | Hand Towel                     |            |            |          |               | B2V-03B |
| FR73-1977  | Wash Towel                     |            |            |          |               | B2V-04B |
| FR73-1962  | Bath Sheet Towel               |            |            |          |               | B2U-05B |
| FR73-1974  | Bath Sheet Towel               |            |            |          |               | B2V-05B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B2V-10B |
| FR73-1960  | Hand Towel                     |            |            |          |               | B2U-11B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B2V-11B |
| FR73-1960  | Hand Towel                     |            |            |          |               | B2U-12B |
| FR73-1972  | Hand Towel                     |            |            |          |               | B2V-13B |
| FR73-1978  | Bath Sheet Towel               |            |            |          |               | B2U-14B |
| FR73-1976  | Hand Towel                     |            |            |          |               | B2V-14B |
| FR73-1955  | Bath Towel                     |            |            |          |               | B2V-16B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2V-17B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2V-18B |
| FR16-410   | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2V-42B |
| FR73-1963  | Bath Towel                     |            |            |          |               | B2U-45B |
| FR73-1962  | Bath Sheet Towel               |            |            |          |               | B2U-46B |
| FR73-1974  | Bath Sheet Towel               |            |            |          |               | B2U-48B |
| FR73-1960  | Hand Towel                     |            |            |          |               | B2U-49B |

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| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR73-1955 | Bath Towel                     |            |            |          |               | B2U-53B  |
| FR16-410  | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2U-54B  |
| FR16-410  | EDL Microfiber Mattress Pad    | EE24010198 | 2024/03/06 |          |               | B2U-55B  |
| FR16-412  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-01B  |
| FR10-1738 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2Z-02C  |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-03B  |
| FR16-412  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-04B  |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-05B  |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-06B  |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-07B  |
| FR10-1738 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2Z-07B  |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2Y-08B  |
| FR10-1739 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2Z-09B  |
| FR10-1738 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2Z-09C  |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2Z-15B  |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2Z-16B  |
| KR16-044  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/16 |          |               | B2Y-20B  |
| KR16-044  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/16 |          |               | B2Y-22B  |
| FR21-1557 | STD HD 300TC Arctic Pillowcase | EE23122490 | 2024/02/14 |          |               | B2Z-23C  |
| FR21-1992 | K Pillowcase                   | EE23122490 | 2024/02/14 |          |               | B2Z-24C  |
| FR20-1529 | T Sheet Set                    | EE23122490 | 2024/02/14 |          |               | B2Z-26B  |
| FR20-1529 | T Sheet Set                    | EE23122490 | 2024/02/14 |          |               | B2Z-29C  |
| FR20-1537 | Q HD 300TC Cloudburst Sheet Se | EE23122490 | 2024/02/14 |          |               | B2Z-32B  |
| FR20-2043 | Q Sheet Set                    | EE23122490 | 2024/02/14 |          |               | B2Z-35B  |
| FR20-1535 | T HD 300TC Cloudburst Sheet Se | EE23122490 | 2024/02/14 |          |               | B2Z-35C  |
| FR20-1537 | Q HD 300TC Cloudburst Sheet Se | EE23122490 | 2024/02/14 |          |               | B2Z-39B  |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-47B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-46B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-45B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-44B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-43B |
| FR20-302  | T Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AB-43B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-42B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-41B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-41B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-40B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-40B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-39C |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-39B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AA-38C |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-38B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-37C |

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| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AB-36B |
| FR20-299  | F Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AB-35B |
| FR20-321  | K Stripe Sheet Set             | EE23122466 | 2024/01/25 |          |               | B2AB-33C |
| FR20-1999 | F Bamboo Sheet Set             | EE23111998 | 2023/12/05 |          |               | B2AB-32C |
| FR20-318  | TXL Stripe Sheet Set           | EE23122466 | 2024/01/25 |          |               | B2AB-31B |
| FR20-1487 | K Tulum Cababa sheet set       | EE23122466 | 2024/01/25 |          |               | B2AB-29C |
| FR20-1486 | Q Tulum Cababa sheet set       | EE23122466 | 2024/01/25 |          |               | B2AA-23B |
| KR16-044  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/16 |          |               | B2AA-23C |
| FR20-290  | Q Solid Sheet Set              | EE23122466 | 2024/01/25 |          |               | B2AB-23C |
| FR40-1899 | Allen Window Panel             |            |            |          |               | B2AA-22C |
| FR73-1962 | Bath Sheet Towel               |            |            |          |               | B2AA-20B |
| FR20-2010 | Q Bamboo Sheet Set             | EE23111998 | 2023/12/05 |          |               | B2AB-20B |
| KR16-042  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/16 |          |               | B2AA-19B |
| KR16-042  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/16 |          |               | B2AA-19C |
| FR21-2050 | K Pillowcase EDL Solid Bright  | EE23122466 | 2024/01/25 |          |               | B2AB-18C |
| FR16-412  | EDL Waterproof Mattress pad    | EE24010198 | 2024/03/06 |          |               | B2AA-14C |
| FR73-1978 | Bath Sheet Towel               |            |            |          |               | B2AA-11B |
| FR21-2019 | S EDL solid Fair Orchid        | EE23122471 | 2024/01/23 |          |               | B2AA-10C |
| FR21-2061 | S Pillowcase EDL Solid Dutch B | EE23122471 | 2024/01/23 |          |               | B2AB-08B |
| FR20-2014 | T EDL solid Fair Orchid Sheet  | EE23122471 | 2024/01/23 |          |               | B2AB-07B |
| KR16-041  | EDL Microfiber Mattress Pad    | EE23101807 | 2023/11/20 |          |               | B2AB-06B |
| FR21-2059 | S Pillowcase EDL Printed Tulum | EE23122466 | 2024/01/25 |          |               | B2AB-06C |
| FR21-2062 | K Pillowcase EDL Solid Dutch B | EE23122471 | 2024/01/23 |          |               | B2AB-05B |
| KR16-044  | EDL Microfiber Mattress Pad    |            |            |          |               | B2AB-04B |
| FR20-2017 | Q EDL solid Fair Orchid Sheet  | EE23122471 | 2024/01/23 |          |               | B2AB-04C |
| FR10-1739 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2AA-03B |
| FR21-2027 | K EDL printed Dainty Flowers   | EE23122466 | 2024/01/25 |          |               | B2AA-02B |
| FR73-1966 | Bath Sheet Towel               |            |            |          |               | B2AB-02C |
| FR10-1739 | EDL Solid Reversible Comforter | EE23122471 | 2024/01/23 |          |               | B2AA-01B |
| FR21-2026 | S EDL printed Dainty Flowers   | EE23122466 | 2024/01/25 |          |               | B2AC-02C |
| FR20-322  | T Stripe Sheet Set             | EE23111998 | 2023/12/05 |          |               | B2AC-08C |
| FR20-2010 | Q Bamboo Sheet Set             | EE23122463 | 2024/01/26 |          |               | B2AC-18C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2AC-22C |
| FR16-413  | EDL Waterproof Mattress pad    | EE24010085 | 2024/02/15 |          |               | B2AC-23C |
| FR20-1999 | F Bamboo Sheet Set             | EE24040794 | 2024/04/30 |          |               | B2AC-30B |
| FR73-1976 | Hand Towel                     |            |            |          |               | B2AD-14B |
| FR40-1692 | Nicholas Grey Window Panel     |            |            |          |               | B2AE-02E |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-30B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-31B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-32B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-33B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-34B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-35B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-36B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-37B |

## Cycle Count List

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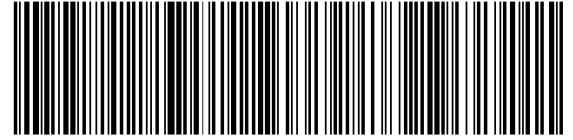


2024051500033B2\_Rack11

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-38B |
| FR10-1739 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-39B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-40B |
| FR10-1738 | EDL Solid Reversible Comforter | EE24010001 | 2024/01/30 |          |               | B2AF-41B |
| FR73-1976 | Hand Towel                     |            |            |          |               | B2AF-47B |
| FR73-1957 | Wash Towel                     |            |            |          |               | B2AG-48B |
| FR73-1977 | Wash Towel                     |            |            |          |               | B2AF-49B |
| FR73-1966 | Bath Sheet Towel               |            |            |          |               | B2AF-51B |
| FR73-1962 | Bath Sheet Towel               |            |            |          |               | B2AG-53B |
| FR73-1978 | Bath Sheet Towel               |            |            |          |               | B2AF-54B |
| FR73-1963 | Bath Towel                     |            |            |          |               | B2AF-56B |
| FR73-1955 | Bath Towel                     |            |            |          |               | B2AF-57B |
| FR21-2050 | K Pillowcase EDL Solid Bright  | EE24010002 | 2024/01/29 |          |               | B2AG-58B |
| FR21-2049 | S Pillowcase EDL Solid Bright  | EE24010002 | 2024/01/29 |          |               | B2AG-59B |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 36  
 Zone: B3 Pick and Pack      Total Bins: 38

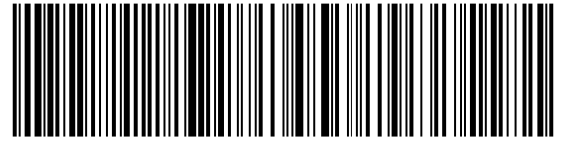


2024051500033B3 Pick and Pack2

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| FR20-1537 | Q HD 300TC Cloudburst Sheet Se |            |            |          |               | B3AK-12H |
| FR20-1538 | K HD 300TC Cloudburst Sheet Se |            |            |          |               | B3AK-13G |
| FR10-1742 | EDL Solid Reversible Comforter | EE22081559 | 2022/09/23 |          |               | B3AK-15C |
| FR16-409  | EDL Microfiber Mattress Pad    |            |            |          |               | B3AK-20K |
| FR40-1888 | Shanti Window Panel            | EE23122462 | 2024/02/08 |          |               | B3AL-20D |
| FR40-1878 | Beckett Window Panel           |            |            |          |               | B3AM-20F |
| FR40-1882 | Beckett Window Panel           |            |            |          |               | B3AM-19B |
| FR40-1900 | Allen Window Panel             |            |            |          |               | B3AL-17D |
| FR40-1899 | Allen Window Panel             | EE23122462 | 2024/02/08 |          |               | B3AM-17F |
| FR10-1740 | EDL Solid Reversible Comforter |            |            |          |               | B3AN-11E |
| FR10-1743 | EDL Printed Reversible Comfort |            |            |          |               | B3AN-11E |
| FR16-409  | EDL Microfiber Mattress Pad    |            |            |          |               | B3AN-11E |
| FR16-410  | EDL Microfiber Mattress Pad    |            |            |          |               | B3AN-11E |
| FR16-412  | EDL Waterproof Mattress pad    |            |            |          |               | B3AN-11E |
| FR16-413  | EDL Waterproof Mattress pad    |            |            |          |               | B3AN-11E |
| FR16-414  | EDL Waterproof Mattress pad    |            |            |          |               | B3AN-11E |
| FR20-290  | Q Solid Sheet Set              |            |            |          |               | B3AN-12E |
| FR20-291  | K Solid Sheet Set              |            |            |          |               | B3AN-12E |
| FR20-321  | K Stripe Sheet Set             |            |            |          |               | B3AN-12E |
| FR21-2047 | S EDL Embossed FrostPillowcase |            |            |          |               | B3AN-12E |
| FR21-2049 | S Pillowcase EDL Solid Bright  |            |            |          |               | B3AN-12E |
| FR21-2051 | S Pillowcase EDL Solid Jet Bl  |            |            |          |               | B3AN-12E |
| FR21-2053 | S Pillowcase EDL Emb Stripe Tw |            |            |          |               | B3AN-12E |
| FR40-1669 | Greenleaf Ivory Window Panel   |            |            |          |               | B3AN-12E |
| FR40-1670 | Morill Dark Grey Window Panel  |            |            |          |               | B3AN-12E |
| FR40-1671 | Morill Ivory Window Panel      |            |            |          |               | B3AN-12E |
| FR40-1673 | Morill Spa Window Panel        |            |            |          |               | B3AN-12E |
| FR40-1676 | Oakley Navy Window Panel       |            |            |          |               | B3AN-12E |
| FR40-1685 | Woodburgh Titanium Window Pane |            |            |          |               | B3AN-12E |
| FR40-1704 | Morill Ivory Window Panel      |            |            |          |               | B3AN-12E |
| FR40-1713 | Pratt Geo White Window Panel   |            |            |          |               | B3AN-12E |
| FR40-1717 | Woodburgh Titanium Window Pane |            |            |          |               | B3AN-12E |
| FR40-1718 | Duncan Mocha Window Panel      |            |            |          |               | B3AN-12E |
| FR40-1723 | Nicholas Sage Window Panel     |            |            |          |               | B3AN-12E |
| KR20-005  | K Solid Sheet Set              |            |            |          |               | B3AN-13F |
| FR21-2060 | K Pillowcase EDL Printed Tulum | EE23112209 | 2024/01/02 |          |               | B3AN-19B |
| FR21-2059 | S Pillowcase EDL Printed Tulum | EE23112209 | 2024/01/02 |          |               | B3AN-20B |
| FR21-2060 | K Pillowcase EDL Printed Tulum | EE23122466 | 2024/01/25 |          |               | B3AN-20C |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 18  
 Zone: Hanson\_Rack      Total Bins: 59

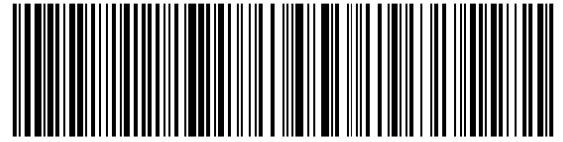


2024051500033Hanson\_Rack10

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR54-3261 | K Heated Blanket               | EE22112095 | 2022/12/05 |          |               | H1S-53B  |
| BR54-3261 | K Heated Blanket               | EE22112095 | 2022/12/05 |          |               | H1S-55B  |
| BR54-3260 | Q Heated Blanket               | EE22112095 | 2022/12/05 |          |               | H1W-57C  |
| BR54-3260 | Q Heated Blanket               | EE22112095 | 2022/12/05 |          |               | H1AA-75B |
| FR20-322  | T Stripe Sheet Set             |            |            |          |               | H2A-01-B |
| FR20-297  | T Solid Sheet Set              |            |            |          |               | H2A-01-D |
| FR20-290  | Q Solid Sheet Set              |            |            |          |               | H2A-12-B |
| MP13-1372 | K Quebec/Mansfield/Vancouver   | EE23122312 | 2024/01/10 |          |               | H2A-34-D |
| MP10-3065 | K/CK Duke/York Comforter Mini  | EE24010099 | 2024/02/16 |          |               | H2B-03-B |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co | EE24030709 | 2024/04/25 |          |               | H2B-02-B |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE24040861 | 2024/05/14 |          |               | H2C-08-C |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE24040861 | 2024/05/14 |          |               | H2C-11-B |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co | EE24030709 | 2024/04/25 |          |               | H2E-19-D |
| MPE10-728 | F Maible Comforter Set         | EE23101680 | 2023/12/07 |          |               | H2F-09-D |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co | EE23030302 | 2023/04/14 |          |               | H2F-24-C |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co | EE24030709 | 2024/04/25 |          |               | H2F-30-C |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co | EE24030709 | 2024/04/25 |          |               | H2F-45-B |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE23122471 | 2024/01/23 |          |               | H2K-38-D |
| MP13-1372 | K Quebec/Mansfield/Vancouver   | EE23091547 | 2023/10/17 |          |               | H2L-20-C |
| MP13-484  | F/Q Tissa/Maya/Neda 6pcs Cover | EE23122410 | 2024/02/15 |          |               | H2L-10-C |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE24030522 | 2024/04/09 |          |               | H2N-25C  |
| MP13-484  | F/Q Tissa/Maya/Neda 6pcs Cover | EE23081368 | 2023/11/06 |          |               | H3A-15C  |
| MPE10-728 | F Maible Comforter Set         | EE23112231 | 2024/01/19 |          |               | H3B-26C  |
| MP10-1031 | CK Hampton/Sheridan/Cullen 7pc | EE23050622 | 2023/06/16 |          |               | H3E-42C  |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M | EE24010179 | 2024/03/14 |          |               | H3E-40C  |
| MP10-1031 | CK Hampton/Sheridan/Cullen 7pc | EE23050622 | 2023/06/16 |          |               | H3E-38B  |
| MPS73-194 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | H3D-09C  |
| MPE10-728 | F Maible Comforter Set         | EE23112231 | 2024/01/19 |          |               | H3H-45B  |
| MP10-3065 | K/CK Duke/York Comforter Mini  | EE24010265 | 2024/02/28 |          |               | H3G-23C  |
| MP13-1423 | K/CK Claire/Arista/Arbor 6pc   | EE23071155 | 2023/09/29 |          |               | H3G-18C  |
| MP13-1372 | K Quebec/Mansfield/Vancouver   | EE23122576 | 2024/02/05 |          |               | H3H-18D  |
| MPS73-194 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | H3G-12C  |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 18  
 Zone: Hanson\_Rack      Total Bins: 59



2024051500033Hanson\_Rack10

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-1423 | K/CK Claire/Arista/Arbor 6pc      | EE23071155 | 2023/09/29 |          |               | H3J-11B  |
| MP10-920  | K Biloxi/Morris/Hudson 7pcs Co    | EE23071030 | 2023/08/21 |          |               | H3J-15C  |
| MP13-3973 | Daybed<br>Tangiers/Moraga/Menara  | EE23091408 | 2023/11/16 |          |               | H3J-44B  |
| MP13-1372 | K Quebec/Mansfield/Vancouver      | EE23050704 | 2023/06/24 |          |               | H3M-07B  |
| MPS73-195 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3U-16B  |
| II10-781  | F/Q Alpine Comforter Mini Set     | EE24010290 | 2024/03/28 |          |               | H3Y-29C  |
| MP16-3149 | C K Cloud Soft/Heavenly Soft M    | EE24030522 | 2024/04/09 |          |               | H3Y-39B  |
| II10-781  | F/Q Alpine Comforter Mini Set     | EE24010290 | 2024/03/28 |          |               | H3Y-44C  |
| MP13-1372 | K Quebec/Mansfield/Vancouver      | EE24030708 | 2024/04/24 |          |               | H3AB-06D |
| MP13-3973 | Daybed<br>Tangiers/Moraga/Menara  | EE23091408 | 2023/11/16 |          |               | H3AB-17B |
| MP13-1372 | K Quebec/Mansfield/Vancouver      | EE24030521 | 2024/03/26 |          |               | H3AC-33C |
| MP13-3973 | Daybed<br>Tangiers/Moraga/Menara  | EE24010314 | 2024/03/29 |          |               | H3AG-71C |
| II10-781  | F/Q Alpine Comforter Mini Set     | EE24010290 | 2024/03/28 |          |               | H3AG-36B |
| II10-781  | F/Q Alpine Comforter Mini Set     | EE24010290 | 2024/03/28 |          |               | H3AG-29B |
| II10-781  | F/Q Alpine Comforter Mini Set     | EE24010290 | 2024/03/28 |          |               | H3AG-27C |
| MP13-484  | F/Q Tissa/Maya/Neda 6pcs<br>Cover | EE23081368 | 2023/11/06 |          |               | H3AJ-47B |
| MPS73-192 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-70D |
| MPS73-194 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AL-66D |
| MPS73-192 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-65D |
| MPS73-195 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AL-65D |
| MPS73-195 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AL-63D |
| MPS73-195 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-60D |
| MP13-3973 | Daybed<br>Tangiers/Moraga/Menara  | EE24010314 | 2024/03/29 |          |               | H3AK-44C |
| MP13-3973 | Daybed<br>Tangiers/Moraga/Menara  | EE24010314 | 2024/03/29 |          |               | H3AL-44C |
| MPS73-192 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-22D |
| MPS73-194 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-12D |
| MPS73-192 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | H3AK-11D |

## Cycle Count List

Created Date: 2024-05-15      Time: 11:38 AM  
 Loc: WDC      Total Items: 10  
 Zone: H3\_Floor      Total Bins: 13



2024051500033H3\_Floor7

| Item No    | Item Desc                        | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|----------------------------------|------------|------------|----------|---------------|----------|
| MCH10-4493 | Q Paloma Comforter Set           | EE23020163 | 2023/03/14 |          |               | H3A-19A  |
| MCH10-4494 | K Paloma Comforter Set           | EE23010085 | 2023/02/21 |          |               | H3A-18A  |
| MCH10-4494 | K Paloma Comforter Set           | EE23010085 | 2023/02/21 |          |               | H3A-09A  |
| MCH10-4494 | K Paloma Comforter Set           | EE23010085 | 2023/02/21 |          |               | H3C-07A  |
| MP16-3144  | T Cloud Soft/Heavenly Soft Mat   | EE24010179 | 2024/03/14 |          |               | H3D-13A  |
| MPE10-728  | F Maible Comforter Set           | EE23112231 | 2024/01/19 |          |               | H3P-10A  |
| MP13-1372  | K Quebec/Mansfield/Vancouver     | EE23122312 | 2024/01/10 |          |               | H3U-22A  |
| CS10-1509  | F/Q Enya Comforter Set           |            |            |          |               | H3Y-41A  |
| MP10-3065  | K/CK Duke/York Comforter Mini    | EE24010099 | 2024/02/16 |          |               | H3Z-40A  |
| MP10-3065  | K/CK Duke/York Comforter Mini    | EE24010099 | 2024/02/16 |          |               | H3Z-26A  |
| MPS73-192  | 800GSM Cotton 8 Piece Towel Se   |            |            |          |               | H3AB-12A |
| MP13-3973  | Daybed<br>Tangiers/Moraga/Menara | EE24010314 | 2024/03/29 |          |               | H3AH-62A |
| MP10-920   | K Biloxi/Morris/Hudson 7pcs Co   | EE23071030 | 2023/08/21 |          |               | H3AL-07A |