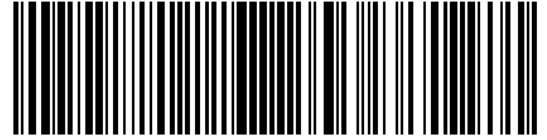


## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 11



2024051700007Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23101895	2023/11/21			AN22-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/14			AN22-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23101895	2023/11/21			AN23-01A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			AN46-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE23101837	2023/11/15			AP28-06C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE23101837	2023/11/15			AP28-06A
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			AR29-02A
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			AS43-02C
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			AS54-01C
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			AX42-02A
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			AX38-01A

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 54



2024051700007Zone\_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1317	Q Sienna Complete Bed With She					BB50-04A
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			BB49-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23101895	2023/11/21			BB44-05A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23112022	2023/12/10			BC44-02A
BASI16-0330	CK All Natural Mattress Pad	EE24030661	2024/05/09			BB32-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23101895	2023/11/21			BC25-05C
BASI16-0330	CK All Natural Mattress Pad	EE24030661	2024/05/09			BB22-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			BD19-06A
SHET20-963	K Smart Cool/Smart Cool/Smart					BE38-03A
MP51-1615	K Windom/Prospect Blanket					BE50-01A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24010136	2024/03/06			BF36-04A
BASI16-0330	CK All Natural Mattress Pad					BG29-06A
SHET20-173	Q Solid Satin Sheet Set					BH32-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL48-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL34-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BL22-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo					BM20-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BM32-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BN44-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BQ53-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BP51-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BQ42-03C
SHET20-173	Q Solid Satin Sheet Set					BP31-02A
SHET20-173	Q Solid Satin Sheet Set					BP30-01A
SHET20-173	Q Solid Satin Sheet Set					BQ30-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			BP29-05A
SHET20-173	Q Solid Satin Sheet Set					BQ29-01A
MP51-1615	K Windom/Prospect Blanket	EE24030556	2024/05/01			BP28-02C
SHET20-173	Q Solid Satin Sheet Set					BQ28-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23060838	2023/07/24			BW45-06C
SHET20-173	Q Solid Satin Sheet Set					BX19-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CC61-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CN56-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			CN41-01A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CN25-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			CN22-05C
ID51-824	T/TXL Microlight Plush Blanket					CM22-01A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CQ52-04A
SHET20-173	Q Solid Satin Sheet Set					CQ82-01A
SHET20-173	Q Solid Satin Sheet Set					CY48-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010140	2024/03/06			DA21-05C
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA23-02C

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_2      Total Bins: 54



2024051700007Zone\_26

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA25-05A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA25-02C
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA26-02A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA31-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			CZ36-04C
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA46-04A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA50-05A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DA51-05A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			CZ52-05A
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DB40-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010140	2024/03/06			DB36-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010140	2024/03/06			DB36-02A

### Cycle Count List

Created Date: 2024-05-17 Time: 9:41 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2



2024051700007PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			CD24-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			CJ45-05A

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve      Total Bins: 13



2024051700007Reserve10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AC10-04C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AC07-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AC07-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			AD02-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AD02-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			AE02-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AD05-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AD07-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AD07-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			AD07-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			AG09-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			AF03-06A
MP51-1615	K Windom/Prospect Blanket	EE24030556	2024/05/01			AJ09-04C

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_3      Total Bins: 61

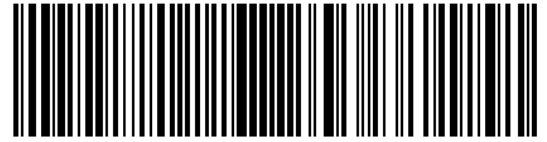


2024051700007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL53-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL52-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DK51-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL41-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL35-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DL31-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL31-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DK29-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DK24-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DL23-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DK21-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DK21-05C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DK19-05C
SHET20-173	Q Solid Satin Sheet Set					DM18-01A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DM18-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DM18-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			DN27-04A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM29-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM33-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DN43-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DM56-03C
SHET20-963	K Smart Cool/Smart Cool/Smart					DP46-04C
SHET20-963	K Smart Cool/Smart Cool/Smart					DP40-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23081276	2023/09/13			DP26-06A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			DS47-05A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			DR48-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DU24-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030773	2024/05/13			DU23-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			DW46-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			DY43-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			DX26-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			DX25-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			DY21-02C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020449	2024/04/16			DZ43-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23122400	2024/01/23			EE28-04A
BASI30-0531	Memory Foam Knee Pillow w/ Kni					EF41-01C
BASI30-0531	Memory Foam Knee Pillow w/ Kni					EG41-06C
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23091587	2023/11/02			EJ26-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24010136	2024/03/06			EJ44-03C
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			EJ56-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE24010136	2024/03/06			EL29-02A
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			EK28-01C

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_3      Total Bins: 61



2024051700007Zone\_38

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			EM27-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			EM28-02C
MP51-1615	K Windom/Prospect Blanket	EE24010303	2024/04/01			EN34-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP40-06A
MP51-1615	K Windom/Prospect Blanket	EE24030556	2024/05/01			EQ39-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP26-06A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP18-05C
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			ES32-02A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24020457	2024/04/18			ES42-04C
SHET20-173	Q Solid Satin Sheet Set					ER55-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030502	2024/05/06			EU45-03A
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030502	2024/05/06			ET38-04C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030502	2024/05/06			ET31-03C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24030502	2024/05/06			EU21-04C
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			EW30-02C
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			EW32-05C
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/13			EV36-02A
CS10-1317	Q Sienna Complete Bed With She	EE23101754	2023/11/25			EW41-01A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE24010210	2024/03/07			EX31-06C

### Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
Loc: SD2      Total Items: 2  
Zone: GPNFC      Total Bins: 2



2024051700007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II02-7843	M II122227 Tee Shorts Set					ZC26-03C
CSP20-1521	F 300TC BCI Cotton Sheet Set					ZC24-05C

## Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
 Loc: SD2      Total Items: 11  
 Zone: PW\_111      Total Bins: 11



2024051700007PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0330	CK All Natural Mattress Pad					RTS
BASI30-0531	Memory Foam Knee Pillow w/ Kni					RTS
CS10-1317	Q Sienna Complete Bed With She					RTS
CSP20-1521	F 300TC BCI Cotton Sheet Set					RTS
ID51-824	T/TXL Microlight Plush Blanket					RTS
II02-7843	M II122227 Tee Shorts Set					RTS
MP21-7478	K Silk Pillowcase					RTS
MP51-1615	K Windom/Prospect Blanket					RTS
SHET20-173	Q Solid Satin Sheet Set					RTS
SHET20-963	K Smart Cool/Smart Cool/Smart					RTS
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo					RTS

### Cycle Count List

Created Date: 2024-05-17      Time: 9:41 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024051700007PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-824	T/TXL Microlight Plush Blanket	EE24020372	2024/03/25			CW31-03C

### Cycle Count List

Created Date: 2024-05-17 Time: 9:41 AM  
Loc: SD2 Total Items: 4  
Zone: PM3 Total Bins: 4

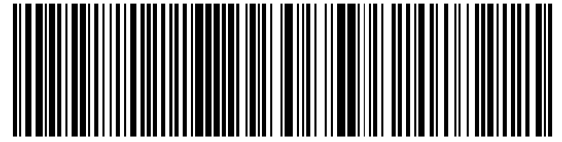


2024051700007PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0330	CK All Natural Mattress Pad	EE23122590	2024/02/09			DC38-01C
CS10-1317	Q Sienna Complete Bed With She	EE23122339	2024/01/16			DH25-01C
UHK10-0091	F/Q Callie/Ensley/Kelsey Comfo	EE24010322	2024/03/18			DC44-04A
BASI30-0531	Memory Foam Knee Pillow w/ Kni	EE23112022	2023/12/12			DC25-04A

### Cycle Count List

Created Date: 2024-05-17 Time: 9:41 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 1



2024051700007Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP21-7478	K Silk Pillowcase					AY01-01A