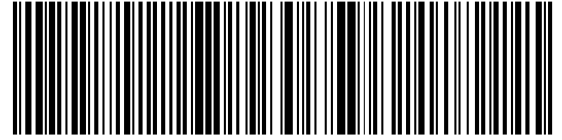


Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 34



2024052400019Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP09-01A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP08-02C
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP06-02A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AQ05-01A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP01-05A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AP01-06A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS03-05A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS03-06C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AR04-03C
AM10-0017	F/Q Comforter Mini Set					AR04-04A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS04-06A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS04-06C
AM10-0017	F/Q Comforter Mini Set	EE23122323	2024/01/11			AR10-02A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/04/15			AS10-06C
AM12-0042	K Duvet Mini Set	EE24020412	2024/04/19			AT01-05C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AT01-06C
AM12-0042	K Duvet Mini Set	EE24040811	2024/05/13			AT04-01A
AM12-0042	K Duvet Mini Set					AT04-01C
AM10-0017	F/Q Comforter Mini Set	EE23122323	2024/01/11			AU02-04A
AM12-0042	K Duvet Mini Set	EE24040811	2024/05/13			AU02-06C
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AV01-05A
AM10-0017	F/Q Comforter Mini Set	EE23122323	2024/01/11			AV02-01C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV04-01C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV04-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AV05-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-02A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-02C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-03A
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-03C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW02-04C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW03-02C
AM10-0017	F/Q Comforter Mini Set	EE23122323	2024/01/11			AW04-03A
AM10-0017	F/Q Comforter Mini Set	EE23122323	2024/01/11			AW04-03C
AM10-0017	F/Q Comforter Mini Set	EE23112029	2023/12/13			AW05-02A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
Loc: SD2 Total Items: 1
Zone: Zone_NFC Total Bins: 1



2024052400019Zone_NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0017	F/Q Comforter Mini Set	EE23112077	2023/12/20			CL47-04A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_2 Total Bins: 19



2024052400019Zone_24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-687	T Cotton Blend Jersey Knit/Cot					BG51-02A
MP13-6127	K Quebec Bedspread Set	EE24040819	2024/05/14			BN47-04A
ID20-1433	Q Novelty/Novelty/Novelty Shee					BP49-02A
MPS12-511	K Embroidered Duvet Set	EE23101900	2023/11/24			BR31-01C
MPS73-435	Splendor 1000gsm Towel Set					BS38-05C
MPS73-435	Splendor 1000gsm Towel Set					BS39-05A
ID20-687	T Cotton Blend Jersey Knit/Cot					BR47-02A
MP13-6127	K Quebec Bedspread Set	EE24040819	2024/05/14			BT27-02C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			BT23-04A
MPS73-435	Splendor 1000gsm Towel Set					BW52-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/02/02			CC47-05C
ID12-2041	K Malea/Leena/Leena Duvet Cove	EE23112093	2024/01/02			CC18-05C
MP12-6168	K/CK Cassandra/Gisele/Maddy	EE24010137	2024/03/06			CX91-03C
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DA19-05A
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					CZ20-03C
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					CZ25-05C
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DJ40-03C
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DJ41-03A
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DJ42-01C

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
Loc: SD2 Total Items: 4
Zone: PM3 Total Bins: 4

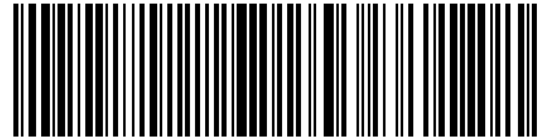


2024052400019PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			DC46-01A
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DH36-01A
BAS16-0289	Q Holden/Amity Mattress Pad					DH24-01A
MP13-6127	K Quebec Bedspread Set					DH22-04C

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_3 Total Bins: 74

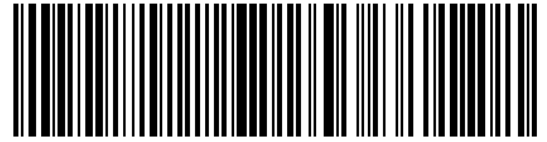


2024052400019Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DL44-04A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			DK34-05C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			DK24-05C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			DK23-04A
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					DK19-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/29			DM41-06C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23040528	2023/05/31			DM45-06A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24020379	2024/03/12			DP24-02C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			DP22-04A
MPS73-435	Splendor 1000gsm Towel Set					DR43-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23050605	2023/06/13			DS44-06C
TN20-0469	Q Cozy Flannel Sheet Set					DR46-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/15			DR49-04C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DS49-02C
MP12-6168	K/CK Cassandra/Gisele/Maddy	EE24010137	2024/03/06			DS50-01A
MPS73-435	Splendor 1000gsm Towel Set					DR53-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DS54-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU52-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU52-04C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23101899	2023/11/27			DU51-02A
MP12-6168	K/CK Cassandra/Gisele/Maddy					DU50-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU46-02A
MPS73-435	Splendor 1000gsm Towel Set					DU43-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU34-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DU23-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DV23-05C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW24-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW46-04A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DW49-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/15			DX54-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DX51-02C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY45-02A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY44-04A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY29-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY26-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY25-03A
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY23-03C
BASI16-0289	Q Holden/Amity Mattress Pad	EE24010030	2024/02/16			DY19-03A
TN20-0469	Q Cozy Flannel Sheet Set					EA56-02A
MP13-6127	K Quebec Bedsread Set	EE24040819	2024/05/14			EE30-02A
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED37-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED40-03C
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			ED47-02A
ID13-1414	Joni/Adley/Callie Daybed Set	EE23060931	2023/08/01			EG56-03A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_3 Total Bins: 74



2024052400019Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID12-2041	K Malea/Leena/Leena Duvet Cove	EE24020368	2024/03/23			EF39-01A
BASI16-0289	Q Holden/Amity Mattress Pad	EE23122442	2024/01/30			EF33-06E
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			EF32-03C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			EF29-03C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EJ48-01A
ID12-2041	K Malea/Leena/Leena Duvet Cove	EE24020368	2024/03/23			EL51-03A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EN34-01A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EM40-02A
MPS12-511	K Embroidered Duvet Set	EE23111988	2023/12/14			EM44-06A
ID12-2041	K Malea/Leena/Leena Duvet Cove					EM46-05A
TN20-0469	Q Cozy Flannel Sheet Set					EQ56-01A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EP40-01A
TN20-0469	Q Cozy Flannel Sheet Set					EP35-01A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EP29-01C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EU22-01A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EU18-01C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EW20-01C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EW21-04A
TN20-0469	Q Cozy Flannel Sheet Set					EW23-05A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EV26-04A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EV31-01C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EV35-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EV46-06C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EV49-01C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX52-06C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EX40-04A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EX27-03A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			EX20-04C
BASI16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			EX20-06C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23091489	2023/11/08			EX18-04A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
Loc: SD2 Total Items: 4
Zone: Zone_1 Total Bins: 6



2024052400019Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1433	Q Novelty/Novelty/Novelty Shee					AL22-02A
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			AK20-03B
MP10-6290	Q Walter/Clayton/Kelan comfort	EE24030718	2024/05/13			AK19-04C
TN20-0469	Q Cozy Flannel Sheet Set					AN29-06C
MPS12-511	K Embroidered Duvet Set					AW55-02C
MPS12-511	K Embroidered Duvet Set	EE24010312	2024/03/27			AZ46-02A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
 Loc: SD2 Total Items: 14
 Zone: PW_111 Total Bins: 14



2024052400019PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0017	F/Q Comforter Mini Set					RTS
BASI16-0289	Q Holden/Amity Mattress Pad					RTS
BR54-0311	100% Polyester Microlight/Berb					RTS
ID12-2041	K Malea/Leena/Leena Duvet Cove					RTS
ID20-1433	Q Novelty/Novelty/Novelty Shee					RTS
ID20-687	T Cotton Blend Jersey Knit/Cot					RTS
ID91-522	Lita/Elena/Sonya 6pcs Towel Se					RTS
MP12-6168	K/CK Cassandra/Gisele/Maddy					RTS
MP13-6127	K Quebec Bedspread Set					RTS
MP40-8218	Leilani/Kauna/Maui Window Shee					RTS
MPS12-511	K Embroidered Duvet Set					RTS
MPS73-435	Splendor 1000gsm Towel Set					RTS
SS40-0154	Solid Thermal Panel Pair					RTS
TN20-0469	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 2



2024052400019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-8218	Leilani/Kauna/Maui Window Shee					ZG30-02B
SS40-0154	Solid Thermal Panel Pair					ZM10-01A

Cycle Count List

Created Date: 2024-05-24 Time: 9:52 AM
Loc: SD2 Total Items: 3
Zone: Reserve Total Bins: 3



2024052400019Reserve9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0289	Q Holden/Amity Mattress Pad	EE23060772	2023/07/12			AH11-06C
MP10-6290	Q Walter/Clayton/Kelan comfort	EE23122331	2024/01/25			AK10-05A
BR54-0311	100% Polyester Microlight/Berb					AM09-02C