

## Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20



2024061800024PW\_1118

| Item No    | Item Desc                     | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|-------------------------------|---------|----------|----------|---------------|---------|
| BL51N-0610 | K Liquid Cotton Blanket       |         |          |          |               | RTS     |
| BL51N-0732 | T Liquid Cotton Blanket       |         |          |          |               | RTS     |
| BR20-1003  | Q 600 Thread Count Sheet Set  |         |          |          |               | RTS     |
| BR54-1938  | Q Heated Blanket              |         |          |          |               | RTS     |
| BR55-0902  | CK Heated Mattress Pad        |         |          |          |               | RTS     |
| BR72-3766  | Plume Bath Rug                |         |          |          |               | RTS     |
| CS10-1452  | F/Q Juliette Comforter Set    |         |          |          |               | RTS     |
| CS50-0305  | Ogee Throw                    |         |          |          |               | RTS     |
| II02-7834  | S II122227 Tee Shorts Set     |         |          |          |               | RTS     |
| II02-7835  | M II122227 Tee Shorts Set     |         |          |          |               | RTS     |
| II02-7836  | L II122227 Tee Shorts Set     |         |          |          |               | RTS     |
| II02-7837  | XL II122227 Tee Shorts Set    |         |          |          |               | RTS     |
| II02-7842  | S II122227 Tee Shorts Set     |         |          |          |               | RTS     |
| II02-7843  | M II122227 Tee Shorts Set     |         |          |          |               | RTS     |
| MP21-7271  | Q Silk Pillowcase             |         |          |          |               | RTS     |
| MP40-7868  | Galen/Colm/Paxton Roman Shade |         |          |          |               | RTS     |
| MPS73-514  | 800gsm Towel Set              |         |          |          |               | RTS     |
| MPT21-0126 | Std Pillowcase                |         |          |          |               | RTS     |
| SHET20-972 | Q Smart Cool/Smart Cool/Smart |         |          |          |               | RTS     |
| UH10-2528  | K Adrian/Blaire/Maren         |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 21



2024061800024Zone\_16

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | AL49-04A |
| BR20-1003  | Q 600 Thread Count Sheet Set  |            |            |          |               | AL43-02C |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | AL43-06A |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | AL18-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | AM19-02C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | AM23-02C |
| BR55-0902  | CK Heated Mattress Pad        | EE23101782 | 2023/12/06 |          |               | AM24-03A |
| MPS73-514  | 800gsm Towel Set              |            |            |          |               | AP53-03A |
| SHET20-972 | Q Smart Cool/Smart Cool/Smart |            |            |          |               | AP35-03A |
| BL51N-0610 | K Liquid Cotton Blanket       | EE22091801 | 2022/12/05 |          |               | AQ35-01A |
| SHET20-972 | Q Smart Cool/Smart Cool/Smart |            |            |          |               | AQ27-05A |
| MPS73-514  | 800gsm Towel Set              |            |            |          |               | AT50-06C |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24010312 | 2024/03/27 |          |               | AV19-01A |
| BR20-1003  | Q 600 Thread Count Sheet Set  |            |            |          |               | AV20-01A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BA22-03C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BA29-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | AZ31-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BA42-05C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BA43-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | AZ44-05C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BA44-02C |

### Cycle Count List

Created Date: 2024-06-18 Time: 7:22 AM  
Loc: SD2 Total Items: 2  
Zone: Zone\_NFC Total Bins: 4



2024061800024Zone\_NFC5

| Item No   | Item Desc         | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------|---------|----------|----------|---------------|----------|
| CS50-0305 | Ogee Throw        |         |          |          |               | CK18-02C |
| MP21-7271 | Q Silk Pillowcase |         |          |          |               | CK41-05A |
| MP21-7271 | Q Silk Pillowcase |         |          |          |               | CK54-05C |
| CS50-0305 | Ogee Throw        |         |          |          |               | CK55-03A |

## Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_2      Total Bins: 43



2024061800024Zone\_24

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BB55-05A |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BB51-04C |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BB48-04A |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BB47-04A |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BB46-03C |
| BL51N-0610 | K Liquid Cotton Blanket       | EE22091801 | 2022/12/05 |          |               | BB41-01C |
| BR55-0902  | CK Heated Mattress Pad        | EE23071051 | 2023/09/06 |          |               | BB41-05C |
| BR55-0902  | CK Heated Mattress Pad        | EE23071051 | 2023/09/06 |          |               | BB41-05A |
| BR55-0902  | CK Heated Mattress Pad        | EE23071051 | 2023/09/06 |          |               | BB39-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BC34-04C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BC27-03A |
| BR55-0902  | CK Heated Mattress Pad        | EE23071051 | 2023/09/06 |          |               | BC24-01A |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BC20-03C |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BC20-03A |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BC19-04C |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BC18-04C |
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | BC18-05A |
| BR55-0902  | CK Heated Mattress Pad        | EE23101744 | 2023/11/20 |          |               | BD30-05A |
| BR55-0902  | CK Heated Mattress Pad        | EE23101744 | 2023/11/20 |          |               | BD30-06A |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | BD41-06C |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | BF30-01C |
| BR54-1938  | Q Heated Blanket              | EE23101828 | 2023/12/08 |          |               | BK56-04A |
| BR54-1938  | Q Heated Blanket              | EE23101828 | 2023/12/08 |          |               | BL44-02A |
| BR54-1938  | Q Heated Blanket              | EE23101828 | 2023/12/08 |          |               | BK43-01A |
| BR55-0902  | CK Heated Mattress Pad        | EE23101782 | 2023/12/06 |          |               | BK31-04C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24040813 | 2024/05/14 |          |               | BK22-05C |
| BR54-1938  | Q Heated Blanket              | EE23101828 | 2023/12/08 |          |               | BQ47-06C |
| BL51N-0732 | T Liquid Cotton Blanket       | EE23091623 | 2023/10/19 |          |               | BQ36-06A |
| BL51N-0610 | K Liquid Cotton Blanket       | EE23091656 | 2023/11/14 |          |               | BQ26-05A |
| UH10-2528  | K Adrian/Blaire/Maren         | EE24030666 | 2024/05/13 |          |               | BT51-06A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BU28-05C |
| BL51N-0610 | K Liquid Cotton Blanket       | EE24010252 | 2024/02/23 |          |               | BY51-03C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24040958 | 2024/06/13 |          |               | BX48-01C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BX30-04A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BX23-05A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24030635 | 2024/05/03 |          |               | BY20-03C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24040813 | 2024/05/14 |          |               | BZ41-03A |
| BR20-1003  | Q 600 Thread Count Sheet Set  |            |            |          |               | CB21-05C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24040813 | 2024/05/14 |          |               | CC81-04A |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24010074 | 2024/02/26 |          |               | CQ19-04C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24010074 | 2024/02/26 |          |               | CQ32-04A |
| SHET20-972 | Q Smart Cool/Smart Cool/Smart |            |            |          |               | DB24-03C |
| CS10-1452  | F/Q Juliette Comforter Set    |            |            |          |               | DJ35-01A |

## Cycle Count List

Created Date: 2024-06-18 Time: 7:22 AM  
Loc: SD2 Total Items: 5  
Zone: PM2 Total Bins: 5



2024061800024PM23

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| BR55-0902  | CK Heated Mattress Pad        | EE23112037 | 2023/12/20 |          |               | CW37-01C |
| CS10-1452  | F/Q Juliette Comforter Set    | EE24040813 | 2024/05/14 |          |               | CR27-05A |
| SHET20-972 | Q Smart Cool/Smart Cool/Smart |            |            |          |               | CR36-05C |
| BL51N-0610 | K Liquid Cotton Blanket       | EE23112221 | 2023/12/29 |          |               | CR41-05A |
| MPS73-514  | 800gsm Towel Set              | EE24030764 | 2024/05/06 |          |               | CW32-05C |

### Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1

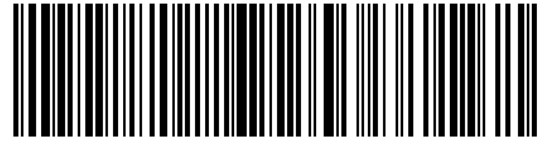


2024061800024PM12

| Item No   | Item Desc                    | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|---------|----------|----------|---------------|----------|
| BR20-1003 | Q 600 Thread Count Sheet Set |         |          |          |               | CD47-01A |

## Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 30



2024061800024Zone\_37

| Item No    | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|------------------------------|------------|------------|----------|---------------|----------|
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DL56-02C |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DL54-03A |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DK51-01A |
| BL51N-0732 | T Liquid Cotton Blanket      |            |            |          |               | DL27-02C |
| CS10-1452  | F/Q Juliette Comforter Set   | EE24040813 | 2024/05/14 |          |               | DM46-05C |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DM46-06C |
| MPS73-514  | 800gsm Towel Set             | EE24030764 | 2024/05/06 |          |               | DP22-04C |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | DR18-04A |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | DR30-03C |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DS44-03C |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DS46-01C |
| UH10-2528  | K Adrian/Blaire/Maren        | EE24010312 | 2024/03/27 |          |               | DT49-03A |
| MPS73-514  | 800gsm Towel Set             |            |            |          |               | DT44-01A |
| BR54-1938  | Q Heated Blanket             |            |            |          |               | DW19-02A |
| BR54-1938  | Q Heated Blanket             | EE22091892 | 2022/12/08 |          |               | DV22-01A |
| BL51N-0610 | K Liquid Cotton Blanket      |            |            |          |               | DW30-01C |
| MPS73-514  | 800gsm Towel Set             | EE24030764 | 2024/05/06 |          |               | EB36-04C |
| MPS73-514  | 800gsm Towel Set             | EE24030764 | 2024/05/06 |          |               | EC22-04C |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | EF31-05A |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | EJ28-05A |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | EH37-03C |
| BR55-0902  | CK Heated Mattress Pad       |            |            |          |               | EH43-02A |
| BR54-1938  | Q Heated Blanket             | EE22091892 | 2022/12/08 |          |               | EN21-02C |
| BR20-1003  | Q 600 Thread Count Sheet Set |            |            |          |               | EN46-01C |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | EP25-04C |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | ER37-01A |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | ER40-05A |
| CS10-1452  | F/Q Juliette Comforter Set   | EE24040813 | 2024/05/14 |          |               | ES45-04A |
| BR55-0902  | CK Heated Mattress Pad       | EE23101782 | 2023/12/06 |          |               | EU30-03C |
| UH10-2528  | K Adrian/Blaire/Maren        |            |            |          |               | EV34-01C |

## Cycle Count List

Created Date: 2024-06-18      Time: 7:22 AM  
 Loc: SD2      Total Items: 11  
 Zone: GPNFC      Total Bins: 19



2024061800024GPNFC1

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| MPT21-0126 | Std Pillowcase                |            |            |          |               | ZG28-03A |
| MP21-7271  | Q Silk Pillowcase             |            |            |          |               | ZF12-03B |
| CS50-0305  | Ogee Throw                    |            |            |          |               | ZD09-05A |
| II02-7842  | S II122227 Tee Shorts Set     |            |            |          |               | ZE09-02A |
| BR72-3766  | Plume Bath Rug                |            |            |          |               | ZE10-02A |
| MP21-7271  | Q Silk Pillowcase             |            |            |          |               | ZE11-03B |
| II02-7837  | XL II122227 Tee Shorts Set    |            |            |          |               | ZE16-02C |
| II02-7835  | M II122227 Tee Shorts Set     |            |            |          |               | ZC35-04B |
| II02-7836  | L II122227 Tee Shorts Set     |            |            |          |               | ZC32-05C |
| II02-7834  | S II122227 Tee Shorts Set     |            |            |          |               | ZB28-01A |
| II02-7843  | M II122227 Tee Shorts Set     |            |            |          |               | ZC26-03C |
| MP40-7868  | Galen/Colm/Paxton Roman Shade |            |            |          |               | ZB20-02B |
| MPT21-0126 | Std Pillowcase                |            |            |          |               | ZC15-01A |
| BR72-3766  | Plume Bath Rug                | EE24030644 | 2024/04/09 |          |               | ZH13-04C |
| BR72-3766  | Plume Bath Rug                | EE24040917 | 2024/05/13 |          |               | ZJ26-04C |
| MP21-7271  | Q Silk Pillowcase             |            |            |          |               | ZN18-04C |
| MPT21-0126 | Std Pillowcase                | EE24010303 | 2024/03/26 |          |               | ZM24-04C |
| MP40-7868  | Galen/Colm/Paxton Roman Shade |            |            |          |               | ZP23-05A |
| MP21-7271  | Q Silk Pillowcase             |            |            |          |               | ZQ22-03C |

# Cycle Count List

Created Date: 2024-06-18 Time: 7:22 AM  
Loc: SD2 Total Items: 3  
Zone: Reserve Total Bins: 5



2024061800024Reserve9

| Item No    | Item Desc                  | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|----------------------------|------------|------------|----------|---------------|----------|
| BL51N-0732 | T Liquid Cotton Blanket    | EE23091623 | 2023/10/19 |          |               | AA12-02A |
| UH10-2528  | K Adrian/Blaire/Maren      | EE24030666 | 2024/05/13 |          |               | AC12-01C |
| CS10-1452  | F/Q Juliette Comforter Set | EE24030635 | 2024/05/03 |          |               | AF02-03C |
| UH10-2528  | K Adrian/Blaire/Maren      | EE24030666 | 2024/05/13 |          |               | AF02-06C |
| UH10-2528  | K Adrian/Blaire/Maren      | EE24030666 | 2024/05/13 |          |               | AJ08-06C |