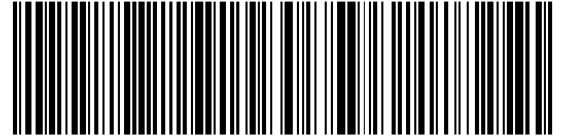


# Cycle Count List

Created Date: 2024-08-23 Time: 8:08 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve NFC Total Bins: 8

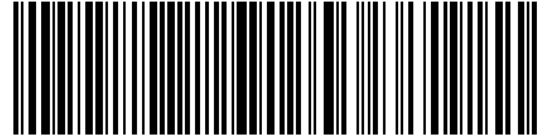


2024082300011Reserve NFC5

| Item No   | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------|------------|------------|----------|---------------|----------|
| AM10-0016 | T Comforter Mini Set  | EE24020411 | 2024/04/15 |          |               | AJ01-02A |
| AM10-0016 | T Comforter Mini Set  | EE24061469 | 2024/07/31 |          |               | AP12-05C |
| AM10-0016 | T Comforter Mini Set  | EE24061469 | 2024/07/31 |          |               | AQ04-05A |
| ST55-0071 | Q Heated Mattress Pad |            |            |          |               | AQ04-05A |
| AM10-0016 | T Comforter Mini Set  | EE24040811 | 2024/05/13 |          |               | AQ04-06C |
| AM10-0016 | T Comforter Mini Set  | EE24020411 | 2024/04/15 |          |               | AS08-06A |
| AM10-0016 | T Comforter Mini Set  | EE24061469 | 2024/07/31 |          |               | AV02-04A |
| AM10-0016 | T Comforter Mini Set  | EE24020411 | 2024/04/15 |          |               | AW03-04C |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 20



2024082300011Zone\_18

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AL54-01A |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AL53-01C |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AL44-01A |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AK35-06B |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AM40-01C |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AN42-03A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream     | EE24030740 | 2024/05/06 |          |               | AM46-02A |
| UHK10-0126 | T Callie/Ensley/Kelsey            | EE24030762 | 2024/05/13 |          |               | AM54-02A |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AP50-01A |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AQ48-03A |
| MP10-459   | K Juliana 9pcs Comforter Set      | EE24040895 | 2024/05/22 |          |               | AP47-03C |
| UHK10-0126 | T Callie/Ensley/Kelsey            | EE24030762 | 2024/05/13 |          |               | AQ23-03C |
| UHK10-0126 | T Callie/Ensley/Kelsey            | EE24051248 | 2024/06/28 |          |               | AQ20-03C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed<br>Co | EE24030588 | 2024/04/30 |          |               | AS29-01A |
| MP13-5023  | Tuscany/Venice/Genoa Daybed<br>Co | EE24030588 | 2024/04/30 |          |               | AV24-01C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed<br>Co | EE24030588 | 2024/04/30 |          |               | AV31-06A |
| UHK10-0126 | T Callie/Ensley/Kelsey            | EE24030762 | 2024/05/13 |          |               | AV53-01C |
| UHK10-0126 | T Callie/Ensley/Kelsey            | EE24030762 | 2024/05/13 |          |               | AY49-06A |
| MP51-7648  | K Cambria/Parkman/Parkman<br>Blan | EE24040939 | 2024/05/30 |          |               | BA28-05C |
| MP51-7648  | K Cambria/Parkman/Parkman<br>Blan | EE24040939 | 2024/05/30 |          |               | BA45-05A |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 72

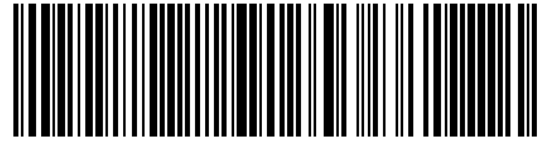


2024082300011Zone\_27

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BB54-04A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020457 | 2024/04/18 |          |               | BC53-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BC53-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BB42-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BC40-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BB35-03C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BC34-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BB31-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | BC29-04C |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020457 | 2024/04/18 |          |               | BE39-02A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020457 | 2024/04/18 |          |               | BE49-02C |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BE50-01C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BF54-03C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG54-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG46-05C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG45-04C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG45-05C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG41-04A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BF34-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG30-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BG24-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BJ19-04C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BJ23-05C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BJ37-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BH39-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BH42-05C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BH43-06A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BJ43-04C |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | BH51-03C |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 72



2024082300011Zone\_27

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BH52-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BK55-03A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BK47-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BL47-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BK46-04C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BK36-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BL35-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BL30-05C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | BL29-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BM24-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | BN29-04A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BM29-02C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BM30-03A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BM38-03C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BM43-04C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BN47-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BQ38-03A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BP37-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24051274 | 2024/07/22 |          |               | BQ32-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | BP23-01A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | BQ22-02A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BR24-01A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf |            |            |          |               | BR24-03A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020457 | 2024/04/18 |          |               | BR26-03C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | BR27-04A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BR42-01A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BU28-02C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | BU24-04C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | BU19-03A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BV28-03C |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE23122441 | 2024/02/01 |          |               | BV35-06C |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24030762 | 2024/05/13 |          |               | BZ51-01A |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_2      Total Bins: 72



2024082300011Zone\_27

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | CC86-06A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24051248 | 2024/06/28 |          |               | CM49-02C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | CQ27-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | CQ30-03A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24051248 | 2024/06/28 |          |               | CQ47-03C |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24051248 | 2024/06/28 |          |               | CQ70-01C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24061544 | 2024/08/07 |          |               | CX66-01C |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | DJ23-05A |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | DJ27-01C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | DJ52-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24061565 | 2024/08/02 |          |               | DJ53-05A |

### Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1



2024082300011PM34

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------|---------|----------|----------|---------------|----------|
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | DC30-01A |

### Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
Loc: SD2      Total Items: 1  
Zone: REC Bulk      Total Bins: 7



2024082300011REC Bulk6

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------|---------|----------|----------|---------------|---------|
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-01  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-02  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-03  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-04  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-05  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-06  |
| ID31-1525 | Azza/Charvi/Diah Cushion |         |          |          |               | B34-07  |

### Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1



2024082300011PM23

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-5023 | Tuscany/Venice/Genoa Daybed<br>Co | EE24030588 | 2024/04/30 |          |               | CW48-01A |

**Cycle Count List**

Created Date: 2024-08-23      Time: 8:08 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024082300011PM12

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs<br>Comf | EE24051274 | 2024/07/22 |          |               | CD50-01A |

### Cycle Count List

Created Date: 2024-08-23 Time: 8:08 AM  
Loc: SD2 Total Items: 2  
Zone: Reserve Total Bins: 2



2024082300011Reserve10

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MP10-459  | K Juliana 9pcs Comforter Set  | EE24040895 | 2024/05/22 |          |               | AE10-01C |
| ID16-2318 | Q Dream Puff/Dream Puff/Dream | EE24030740 | 2024/05/06 |          |               | AG02-03A |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 5  
 Zone: GPNFC      Total Bins: 54



2024082300011GPNFC1

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF35-05B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF31-03A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF29-05B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZG29-05A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF28-04A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF22-03C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF20-02A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF20-04B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF19-01C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF18-02C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF16-01A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF14-05B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF12-02A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF11-05A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF10-02B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF09-04A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF07-04B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZF06-03C |
| II72-1226  | Asher Bath Rug                |            |            |          |               | ZE13-05C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE14-04A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE15-03C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE20-03B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE23-02C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE27-05A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE29-02B |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE29-03A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE29-03C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE30-05C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZE33-04A |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZC35-03A |
| CS20-1602  | CK Scottish Plaid Sheet Set   | EE23122402 | 2024/01/23 |          |               | ZC28-04C |
| CCL40-0048 | Per colorway/Per colorway/Per |            |            |          |               | ZC24-02A |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZB17-05A |
| II72-1226  | Asher Bath Rug                |            |            |          |               | ZB15-05A |
| II72-1226  | Asher Bath Rug                |            |            |          |               | ZB05-04A |
| II72-1226  | Asher Bath Rug                |            |            |          |               | ZA14-02B |
| CS20-1602  | CK Scottish Plaid Sheet Set   |            |            |          |               | ZA19-03C |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZH03-04C |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZH04-03A |
| ST55-0071  | Q Heated Mattress Pad         | EE24051045 | 2024/06/25 |          |               | ZH05-03C |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZH05-05C |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZH06-03A |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZJ07-01A |
| ST55-0071  | Q Heated Mattress Pad         | EE23122428 | 2024/01/29 |          |               | ZH14-01A |
| II72-1226  | Asher Bath Rug                |            |            |          |               | ZJ16-03A |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2                      Total Items: 5  
 Zone: GPNFC                Total Bins: 54



2024082300011GPNFC1

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| II72-1226 | Asher Bath Rug                    |            |            |          |               | ZH27-04A |
| ST55-0071 | Q Heated Mattress Pad             | EE24051045 | 2024/06/25 |          |               | ZH28-03C |
| ST55-0071 | Q Heated Mattress Pad             | EE24051045 | 2024/06/25 |          |               | ZL29-05A |
| MP40-7436 | Como/Leighton/Aberdeen<br>Roman S |            |            |          |               | ZK23-04C |
| MP40-7436 | Como/Leighton/Aberdeen<br>Roman S |            |            |          |               | ZN03-04C |
| MP40-7436 | Como/Leighton/Aberdeen<br>Roman S |            |            |          |               | ZN12-04C |
| CS20-1602 | CK Scottish Plaid Sheet Set       |            |            |          |               | ZP10-02C |
| ST55-0071 | Q Heated Mattress Pad             | EE24051045 | 2024/06/25 |          |               | ZQ07-05A |
| ST55-0071 | Q Heated Mattress Pad             | EE23112176 | 2024/01/17 |          |               | ZR20-02C |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 77

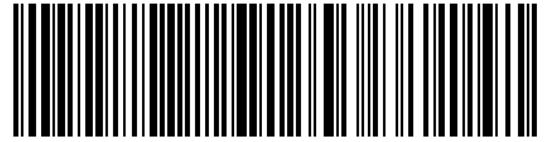


2024082300011Zone\_39

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DL44-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DM24-03A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | DM38-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS19-03A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | DR25-01C |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020449 | 2024/04/16 |          |               | DR26-02A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DS32-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DR45-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DU46-03C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DW20-05C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE24010217 | 2024/03/11 |          |               | DV29-04C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | DW32-02C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | DV41-04C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | DW53-06A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DW55-04A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | DY56-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23101738 | 2023/11/15 |          |               | DY55-03C |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | DX54-01A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DX36-03A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DY26-04A |
| MP51-7648  | K Cambria/Parkman/Parkman Blan | EE24040939 | 2024/05/30 |          |               | EA26-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DZ38-05C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE23112097 | 2024/01/19 |          |               | DZ39-02C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | DZ47-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EC45-04A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EC29-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EC26-01C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | EC18-01C |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | EF56-01C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EG53-01C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EG44-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EG43-06A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EF38-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EF32-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EG28-03C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EG27-04C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EF25-02A |
| UHK10-0126 | T Callie/Ensley/Kelsey         | EE24020449 | 2024/04/16 |          |               | EF23-01A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EH20-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EH36-01C |

## Cycle Count List

Created Date: 2024-08-23      Time: 8:08 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_3      Total Bins: 77



2024082300011Zone\_39

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | EH56-02A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EL49-04C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EL46-04A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EK42-03A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EM18-03C |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24061367 | 2024/07/18 |          |               | EN20-04A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EM22-03C |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | EN29-06A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EM30-03A |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | EM31-02A |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | EN32-03A |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | EM34-01C |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | EM35-02A |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | EN51-01A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EP55-06C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EP42-03C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | EQ35-02A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EP30-03A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EP24-01A |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EP18-02A |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | ER19-04C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | ES34-02A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | ES35-05A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | ER36-04C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | ER52-02A |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | EU49-01A |
| MP13-5023  | Tuscany/Venice/Genoa Daybed Co | EE24030588 | 2024/04/30 |          |               | ET30-05A |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EU27-04A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EW19-02A |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EW19-03C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EV20-03C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24020368 | 2024/03/23 |          |               | EV20-05C |
| ID16-2318  | Q Dream Puff/Dream Puff/Dream  | EE24030740 | 2024/05/06 |          |               | EV35-02C |
| ID31-1525  | Azza/Charvi/Diah Cushion       |            |            |          |               | EV39-04A |
| TN20-0255  | K Cozy Flannel Sheet Set       |            |            |          |               | EW41-05A |
| MP10-459   | K Juliana 9pcs Comforter Set   | EE24040895 | 2024/05/22 |          |               | EV49-01C |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | EE23112016 | 2023/12/12 |          |               | EW54-01A |