

### Cycle Count List

Created Date: 2024-09-20 Time: 4:15 AM  
Loc: SD2 Total Items: 3  
Zone: PM2 Total Bins: 3



2024092000008PM23

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| BL51N-0845 | T Freshspun Basketweave<br>Blanke | EE24061420 | 2024/07/30 |          |               | CW23-03A |
| BR20-0987  | Q 600 Thread Count Sheet Set      |            |            |          |               | CR23-03A |
| MPE10-981  | K Brystol/Cadence/Isabella Com    | EE23101743 | 2023/11/15 |          |               | CW31-05A |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_3      Total Bins: 22



2024092000008Zone\_37

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| TN20-0278  | Q Cozy Flannel Sheet Set       | EE24071809 | 2024/09/11 |          |               | DK29-01A |
| TN20-0278  | Q Cozy Flannel Sheet Set       | EE24071809 | 2024/09/11 |          |               | DP52-05A |
| TN20-0278  | Q Cozy Flannel Sheet Set       | EE24071809 | 2024/09/11 |          |               | DT51-05C |
| ID31-2034  | Loretta/Lara/Lorissa Cushion   |            |            |          |               | DW49-02C |
| TN20-0278  | Q Cozy Flannel Sheet Set       | EE24071809 | 2024/09/11 |          |               | DV52-04C |
| PC20-008   | K Poly Knitted Solid Sheet Set |            |            |          |               | EA54-02C |
| PC20-008   | K Poly Knitted Solid Sheet Set |            |            |          |               | EF23-01A |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE23122429 | 2024/01/22 |          |               | EH31-02C |
| BL51N-0845 | T Freshspun Basketweave Blanke |            |            |          |               | EH34-01C |
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23111982 | 2023/12/11 |          |               | EJ36-06A |
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23111982 | 2023/12/11 |          |               | EJ37-05C |
| MZK10-226  | T Celia/Ariella/Isabel Comfort | EE23112025 | 2023/12/12 |          |               | EH45-03A |
| BR20-0987  | Q 600 Thread Count Sheet Set   |            |            |          |               | EM26-03C |
| II12-1127  | K/CK Mila Duvet Cover Set      | EE23091505 | 2023/10/18 |          |               | EM54-06A |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE23122429 | 2024/01/22 |          |               | EP28-01C |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE24040903 | 2024/05/22 |          |               | EP19-05C |
| TN20-0278  | Q Cozy Flannel Sheet Set       |            |            |          |               | EU31-03A |
| TN20-0278  | Q Cozy Flannel Sheet Set       |            |            |          |               | EV24-04C |
| TN20-0278  | Q Cozy Flannel Sheet Set       |            |            |          |               | EV30-04C |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE24071622 | 2024/08/16 |          |               | EW44-01A |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE24071622 | 2024/08/16 |          |               | EW48-02C |
| MPE10-981  | K Bristol/Cadence/Isabella Com | EE24071622 | 2024/08/16 |          |               | EV50-01A |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 26

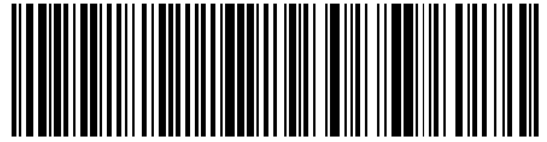


2024092000008GPNFC1

| Item No    | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|---------|----------|----------|---------------|----------|
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZG31-02A |
| MP41-3601  | Saratoga/Westmont/Sereno Valan |         |          |          |               | ZG30-04C |
| MP40-1050  | Averil/Vina/Layla Window Panel |         |          |          |               | ZF29-04C |
| MP40-1050  | Averil/Vina/Layla Window Panel |         |          |          |               | ZF24-04A |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZG23-03B |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZD05-04B |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZD06-04A |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZD06-04B |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZD11-03A |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZD11-03B |
| MP41-3505  | Serene/Grace/Monroe Window Val |         |          |          |               | ZB29-03C |
| SS40-0203  | Amelia/Lorraine/Enid Panel     |         |          |          |               | ZB05-01A |
| CCA11-0011 | Gema Euro Sham                 |         |          |          |               | ZA15-02B |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZJ02-04A |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZH03-01C |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZH03-02C |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZH05-03C |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZH14-03A |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZJ17-02C |
| MP40-1050  | Averil/Vina/Layla Window Panel |         |          |          |               | ZH21-02C |
| MP41-3601  | Saratoga/Westmont/Sereno Valan |         |          |          |               | ZK02-04A |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | ZL01-01A |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZP25-01A |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZP24-04C |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZR12-04C |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | ZR14-05A |

### Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve      Total Bins: 1



2024092000008Reserve9

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| BR51N-3836 | K Cotton Waffle Weave Blanket | EE24010139 | 2024/03/06 |          |               | AC05-04A |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 11

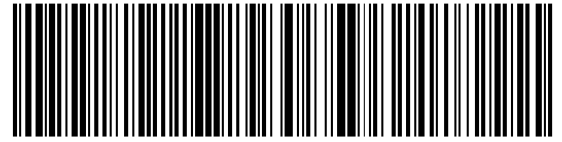


2024092000008Zone\_16

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23112229 | 2023/12/27 |          |               | AL43-06C |
| MP51N-4239 | K Liquid Cotton Blanket        |            |            |          |               | AK19-01A |
| MP10-8346  | Q Lacey/Marla/Arliss Comforter | EE24010060 | 2024/02/16 |          |               | AN25-04A |
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23112229 | 2023/12/27 |          |               | AM48-02A |
| II12-1127  | K/CK Mila Duvet Cover Set      |            |            |          |               | AP46-05A |
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23112229 | 2023/12/27 |          |               | AR29-05C |
| MPE13-805  | Saben F 8pcs Coverlet Set      |            |            |          |               | AR42-01C |
| MPE13-805  | Saben F 8pcs Coverlet Set      | EE23101668 | 2023/11/07 |          |               | AR46-04A |
| BR51N-3836 | K Cotton Waffle Weave Blanket  | EE23091403 | 2023/10/11 |          |               | AU54-01C |
| II12-1127  | K/CK Mila Duvet Cover Set      | EE24040918 | 2024/05/23 |          |               | AX49-03A |
| ID31-2034  | Loretta/Lara/Lorissa Cushion   |            |            |          |               | AZ51-03A |

### Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
Loc: SD2      Total Items: 1  
Zone: Reserve NFC      Total Bins: 1



2024092000008Reserve NFC4

| Item No   | Item Desc            | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|----------------------|---------|----------|----------|---------------|----------|
| AM10-0022 | T Comforter Mini Set |         |          |          |               | AN06-03C |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20



2024092000008PW\_1118

| Item No    | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0022  | T Comforter Mini Set           |         |          |          |               | RTS     |
| BL51N-0845 | T Freshspun Basketweave Blanke |         |          |          |               | RTS     |
| BR20-0987  | Q 600 Thread Count Sheet Set   |         |          |          |               | RTS     |
| BR51N-3836 | K Cotton Waffle Weave Blanket  |         |          |          |               | RTS     |
| CCA11-0011 | Gema Euro Sham                 |         |          |          |               | RTS     |
| ID31-2034  | Loretta/Lara/Lorissa Cushion   |         |          |          |               | RTS     |
| II12-1127  | K/CK Mila Duvet Cover Set      |         |          |          |               | RTS     |
| MP10-8346  | Q Lacey/Marla/Arliss Comforter |         |          |          |               | RTS     |
| MP40-1050  | Averil/Vina/Layla Window Panel |         |          |          |               | RTS     |
| MP41-3505  | Serene/Grace/Monroe Window Val |         |          |          |               | RTS     |
| MP41-3601  | Saratoga/Westmont/Sereno Valan |         |          |          |               | RTS     |
| MP51N-4239 | K Liquid Cotton Blanket        |         |          |          |               | RTS     |
| MP70-1484  | Spa Waffle Shower Curtain      |         |          |          |               | RTS     |
| MP70-6824A | Arlo/Eider/Orin Shower Curtain |         |          |          |               | RTS     |
| MPE10-981  | K Brystol/Cadence/Isabella Com |         |          |          |               | RTS     |
| MPE13-805  | Saben F 8pcs Coverlet Set      |         |          |          |               | RTS     |
| MZK10-226  | T Celia/Ariella/Isabel Comfort |         |          |          |               | RTS     |
| PC20-008   | K Poly Knitted Solid Sheet Set |         |          |          |               | RTS     |
| SS40-0203  | Amelia/Loraine/Enid Panel      |         |          |          |               | RTS     |
| TN20-0278  | Q Cozy Flannel Sheet Set       |         |          |          |               | RTS     |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 60



2024092000008Zone\_25

| Item No   | Item Desc                       | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------------------|------------|------------|----------|---------------|----------|
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23081181 | 2023/09/11 |          |               | BB52-05C |
| BR20-0987 | Q 600 Thread Count Sheet Set    |            |            |          |               | BB22-04A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23081181 | 2023/09/11 |          |               | BC19-05A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23081181 | 2023/09/11 |          |               | BC18-05C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BE49-05C |
| ID31-2034 | Loretta/Lara/Lorissa Cushion    |            |            |          |               | BF49-03C |
| ID31-2034 | Loretta/Lara/Lorissa Cushion    |            |            |          |               | BG39-03C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BF31-06C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BF31-06A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BF30-06C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BF25-06A |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BJ46-02C |
| II12-1127 | K/CK Mila Duvet Cover Set       | EE24071806 | 2024/08/20 |          |               | BK51-02A |
| ID31-2034 | Loretta/Lara/Lorissa Cushion    |            |            |          |               | BL50-04C |
| PC20-008  | K Poly Knitted Solid Sheet Set  |            |            |          |               | BN18-02A |
| PC20-008  | K Poly Knitted Solid Sheet Set  |            |            |          |               | BM22-02A |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BM35-01A |
| MPE13-805 | Saben F 8pcs Coverlet Set       | EE24030767 | 2024/05/13 |          |               | BQ27-05A |
| MP10-8346 | Q Lacey/Marla/Arliiss Comforter | EE24010060 | 2024/02/16 |          |               | BR27-02A |
| PC20-008  | K Poly Knitted Solid Sheet Set  |            |            |          |               | BS38-04C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BS38-05C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BU50-02C |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BU40-01A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BU37-02C |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BV24-02C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BW26-05A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BW34-06C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BW36-06C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/12 |          |               | BV37-05A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BW37-06A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BW39-03A |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BV39-04C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE23101743 | 2023/11/15 |          |               | BW39-06C |
| MZK10-226 | T Celia/Ariella/Isabel Comfort  | EE24061475 | 2024/08/01 |          |               | BW40-06A |
| MP10-8346 | Q Lacey/Marla/Arliiss Comforter | EE23112090 | 2024/01/02 |          |               | BW42-02A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | BW49-02A |
| II12-1127 | K/CK Mila Duvet Cover Set       | EE23060837 | 2023/07/11 |          |               | BY27-06C |
| ID31-2034 | Loretta/Lara/Lorissa Cushion    |            |            |          |               | BZ38-01A |
| ID31-2034 | Loretta/Lara/Lorissa Cushion    |            |            |          |               | CA56-02A |
| PC20-008  | K Poly Knitted Solid Sheet Set  |            |            |          |               | CC41-03C |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | CC41-04A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | CC87-04C |
| II12-1127 | K/CK Mila Duvet Cover Set       | EE24030500 | 2024/04/02 |          |               | CC81-05A |
| MPE10-981 | K Bristol/Cadence/Isabella Com  | EE24040903 | 2024/05/22 |          |               | CL22-01C |

## Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_2      Total Bins: 60



2024092000008Zone\_25

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24040903 | 2024/05/22 |          |               | CL24-01A |
| MZK10-226  | T Celia/Ariella/Isabel Comfort    | EE24040845 | 2024/05/20 |          |               | CL32-05A |
| BL51N-0845 | T Freshspun Basketweave<br>Blanke | EE24051026 | 2024/08/07 |          |               | CN50-02C |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24040903 | 2024/05/22 |          |               | CN40-05C |
| BL51N-0845 | T Freshspun Basketweave<br>Blanke | EE24051026 | 2024/08/09 |          |               | CP25-05A |
| ID31-2034  | Loretta/Lara/Lorissa Cushion      |            |            |          |               | CQ66-01C |
| MZK10-226  | T Celia/Ariella/Isabel Comfort    | EE24061475 | 2024/08/01 |          |               | CX54-03C |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24071622 | 2024/08/16 |          |               | CX53-06A |
| MZK10-226  | T Celia/Ariella/Isabel Comfort    | EE24061475 | 2024/08/01 |          |               | CX47-01A |
| II12-1127  | K/CK Mila Duvet Cover Set         | EE24030500 | 2024/04/02 |          |               | CX33-05E |
| BR51N-3836 | K Cotton Waffle Weave Blanket     |            |            |          |               | CX27-06C |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24040903 | 2024/05/22 |          |               | DA37-03A |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24020372 | 2024/03/25 |          |               | DJ24-05A |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24040903 | 2024/05/22 |          |               | DJ37-05A |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24040903 | 2024/05/22 |          |               | DJ44-03A |
| MPE10-981  | K Bristol/Cadence/Isabella Com    | EE24020372 | 2024/03/25 |          |               | DJ44-02C |

### Cycle Count List

Created Date: 2024-09-20      Time: 4:15 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1



2024092000008PM12

| Item No    | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-------------------------------|------------|------------|----------|---------------|----------|
| BR51N-3836 | K Cotton Waffle Weave Blanket | EE24020436 | 2024/04/23 |          |               | CD47-01C |