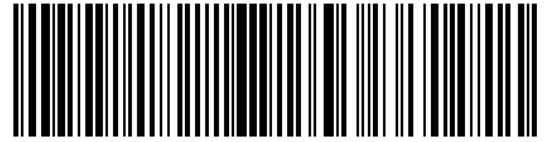


Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 36



2024120900028Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE30-05A |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE29-06B |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE28-06A |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE28-06B |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE28-06C |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE27-06C |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE26-06C |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AE24-06A |
| WR20-3988 | CK Cotton Flannel | EE24102503 | 2024/11/26 | | | AK32-01A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | AK30-04C |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AL27-01C |
| ST54-0102 | T Heated Blanket | EE24092390 | 2024/11/13 | | | AN22-02A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AN24-01C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AN43-01C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | AM48-06C |
| MPE20-905 | K Satin Sheet Set | EE24071611 | 2024/08/19 | | | AQ39-05A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AR18-01C |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102593 | 2024/11/22 | | | AS23-05A |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102593 | 2024/11/22 | | | AS25-04A |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | AR27-04C |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24092443 | 2024/11/04 | | | AR38-04A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AS46-01C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AR51-01A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | AS52-03C |
| WR20-3988 | CK Cotton Flannel | EE24071814 | 2024/09/09 | | | AT42-02C |
| WR20-3988 | CK Cotton Flannel | EE24071814 | 2024/09/09 | | | AU38-03C |
| WR51-3912 | K Burlington/Burlington/Burlin | EE24040906 | 2024/06/04 | | | AT31-04C |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102593 | 2024/11/22 | | | AW41-05C |
| ST54-0102 | T Heated Blanket | EE23091501 | 2023/10/27 | | | AV46-03C |
| ST54-0102 | T Heated Blanket | EE23091501 | 2023/10/27 | | | AW47-03A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | AX45-06C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | AY44-06A |
| WR20-3988 | CK Cotton Flannel | EE24071814 | 2024/09/09 | | | BA30-02C |
| ID20-1249 | Cotton Blend Jersey Knit | | | | | AZ34-03A |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | BA51-02C |
| WR51-3912 | K Burlington/Burlington/Burlin | EE23122546 | 2024/02/16 | | | BA54-02C |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2



2024120900028PM12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------|------------|------------|----------|---------------|----------|
| MP20-7156 | SK Sateen 7pcs Sheet Set | | | | | CJ45-01C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | CJ51-05C |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_3 Total Bins: 26



2024120900028Zone_36

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| WR20-4000 | F Cotton Flannel | EE24102503 | 2024/11/26 | | | DL43-05C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24010312 | 2024/03/27 | | | DK34-06C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24010312 | 2024/03/27 | | | DL33-06A |
| ST54-0102 | T Heated Blanket | EE24092390 | 2024/11/13 | | | DL27-03A |
| WR20-4000 | F Cotton Flannel | EE24071817 | 2024/09/09 | | | DM51-02C |
| ID20-1249 | Cotton Blend Jersey Knit | | | | | DP51-05C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | DP40-04C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | DP25-04C |
| WR51-3912 | K Burlington/Burlington/Burlin | EE24010221 | 2024/03/04 | | | DP18-06A |
| WR20-3988 | CK Cotton Flannel | EE24092180 | 2024/10/23 | | | DS49-04C |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | DS53-01A |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24092396 | 2024/10/28 | | | DY30-04A |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24102502 | 2024/11/27 | | | DZ37-02C |
| PC20-008 | K Poly Knitted Solid Sheet Set | EE24061535 | 2024/08/02 | | | EA54-02C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | DZ56-04A |
| PC20-008 | K Poly Knitted Solid Sheet Set | EE24051125 | 2024/06/21 | | | EF23-01A |
| WR20-4000 | F Cotton Flannel | EE24071817 | 2024/09/09 | | | EK29-04C |
| WR51-3912 | K Burlington/Burlington/Burlin | EE24092392 | 2024/10/31 | | | EN35-01A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EN54-01A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EM56-02A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EQ52-03A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EQ37-03C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EP31-02A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | EQ27-04A |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24102515 | 2024/11/27 | | | ET45-01A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | ET35-06A |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
Loc: SD2 Total Items: 2
Zone: GPNFC Total Bins: 3



2024120900028GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|---------|----------|----------|---------------|----------|
| MPE21-1143 | K Pillowcase | | | | | ZF40-01C |
| MP70-439 | Laurel/Lafayette/Piedmont Show | | | | | ZN16-04A |
| MP70-439 | Laurel/Lafayette/Piedmont Show | | | | | ZP14-02C |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_2 Total Bins: 63



2024120900028Zone_24

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020492 | 2024/05/06 | | | BC53-01C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24071691 | 2024/09/04 | | | BB38-03C |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | BC30-05C |
| MP10-8444 | F/Q Stay Puffed/Stay Puffed/St | EE24061363 | 2024/07/22 | | | BC19-03A |
| TN20-0562 | CK Cozy Cotton Flannel | EE24081880 | 2024/09/13 | | | BE24-01C |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102503 | 2024/11/27 | | | BE30-03A |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24102502 | 2024/11/27 | | | BD56-02A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BJ19-06A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BH28-06C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BJ32-04C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BJ38-02A |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | BJ38-02C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BH39-06A |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | BJ39-01C |
| WR20-3988 | CK Cotton Flannel | EE24102503 | 2024/11/26 | | | BK38-05A |
| WR20-3988 | CK Cotton Flannel | EE24102503 | 2024/11/26 | | | BN24-05C |
| II30-1086 | Daria/Daria/Daria Pillow | EE23101906 | 2023/12/14 | | | BM49-04A |
| PC20-008 | K Poly Knitted Solid Sheet Set | EE24061535 | 2024/08/02 | | | BS38-04C |
| MP20-7156 | SK Sateen 7pcs Sheet Set | EE24092442 | 2024/11/09 | | | BS48-01A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BR53-02C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BU43-06A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BU42-06A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BT34-03A |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24102502 | 2024/11/27 | | | BT32-02C |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | BU27-06A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BV18-01A |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | BV22-05A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BW39-03A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | BW39-04A |
| ID20-1249 | Cotton Blend Jersey Knit | EE24092481 | 2024/11/22 | | | BV40-05C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020443 | 2024/05/06 | | | BW48-03A |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | BV53-01C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020443 | 2024/05/06 | | | BX52-05C |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24102502 | 2024/11/27 | | | BY39-04A |
| II30-1086 | Daria/Daria/Daria Pillow | EE23101906 | 2023/12/14 | | | BZ56-03C |
| II30-1086 | Daria/Daria/Daria Pillow | EE23101906 | 2023/12/14 | | | BZ56-05C |
| MP20-8221 | Q 500TC Egyptian Cotton Sheets | EE24102502 | 2024/11/27 | | | CC48-01C |
| TN20-0562 | CK Cozy Cotton Flannel | EE24081880 | 2024/09/13 | | | CC48-03A |
| PC20-008 | K Poly Knitted Solid Sheet Set | EE24061535 | 2024/08/02 | | | CC41-03C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020443 | 2024/05/06 | | | CM55-06C |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102503 | 2024/11/27 | | | CM51-03C |
| WR51-3912 | K Burlington/Burlington/Burlin | EE23122546 | 2024/02/16 | | | CQ26-06C |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_2 Total Bins: 63

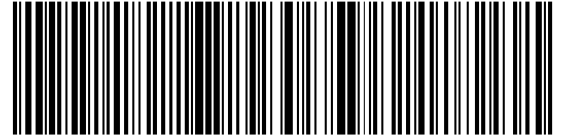


2024120900028Zone_24

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|-----------------------------|------------|------------|----------|---------------|----------|
| WR20-4000 | F Cotton Flannel | EE24102593 | 2024/11/25 | | | CQ30-03C |
| WR20-4000 | F Cotton Flannel | EE24102593 | 2024/11/25 | | | CP38-03C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | CQ38-03C |
| WR20-3988 | CK Cotton Flannel | EE24092180 | 2024/10/23 | | | CQ45-01A |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | CQ46-03C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | CQ50-04C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | CP53-01C |
| UHK10-0230 | T/TXL Lulu Comforter Set | EE24020443 | 2024/05/06 | | | CQ60-01C |
| WR20-3988 | CK Cotton Flannel | EE24102503 | 2024/11/26 | | | CX90-01A |
| MPE20-905 | K Satin Sheet Set | EE24092412 | 2024/11/13 | | | CX87-04A |
| TN20-0562 | CK Cozy Cotton Flannel | EE24102503 | 2024/11/26 | | | CX75-03C |
| II30-1086 | Daria/Daria/Daria Pillow | EE23122316 | 2024/01/18 | | | CY31-03C |
| II30-1086 | Daria/Daria/Daria Pillow | EE23122316 | 2024/01/18 | | | CY31-03A |
| BASI50-0428 | Parker/Williams Throw | EE24092387 | 2024/11/13 | | | CY27-01C |
| WR20-3988 | CK Cotton Flannel | EE24092180 | 2024/10/23 | | | CX26-04A |
| ST54-0102 | T Heated Blanket | EE24092390 | 2024/11/13 | | | CZ19-02C |
| WR20-4000 | F Cotton Flannel | EE24102503 | 2024/11/26 | | | DA30-01C |
| BASI50-0428 | Parker/Williams Throw | EE24092387 | 2024/11/13 | | | CZ38-02C |
| ST54-0102 | T Heated Blanket | EE24092390 | 2024/11/13 | | | DA43-01C |
| BASI50-0428 | Parker/Williams Throw | EE24092267 | 2024/11/14 | | | DA47-04A |
| TN54-0508 | Marbled Sherpa Heated Throw | EE24030557 | 2024/04/30 | | | DA52-06C |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 8



2024120900028Reserve NFC3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------|------------|------------|----------|---------------|----------|
| AM12-0153 | F/Q Porter Duvet Set | EE24092383 | 2024/11/11 | | | AB10-05A |
| AM10-0470 | F Porter Comforter Mini Set | EE24081934 | 2024/10/10 | | | AB10-06C |
| AM10-0470 | F Porter Comforter Mini Set | EE24081934 | 2024/10/10 | | | AC04-02A |
| AM10-0470 | F Porter Comforter Mini Set | EE24081934 | 2024/10/10 | | | AC04-06A |
| AM10-0470 | F Porter Comforter Mini Set | EE24081934 | 2024/10/10 | | | AB01-01A |
| AM12-0153 | F/Q Porter Duvet Set | EE24071609 | 2024/08/19 | | | AF11-06C |
| AM10-0470 | F Porter Comforter Mini Set | EE24081934 | 2024/10/10 | | | AH08-05C |
| AM12-0153 | F/Q Porter Duvet Set | EE24082057 | 2024/10/21 | | | AM07-04A |

Cycle Count List

Created Date: 2024-12-09 Time: 11:59 AM
Loc: SD2 Total Items: 3
Zone: PW_111 Total Bins: 3



2024120900028PW_1117

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|------------------------|---------|----------|----------|---------------|---------|
| TN20-0562 | CK Cozy Cotton Flannel | | | | | INTR |
| WR20-4000 | F Cotton Flannel | | | | | INTR |
| MPE21-1143 | K Pillowcase | | | | | RTS |