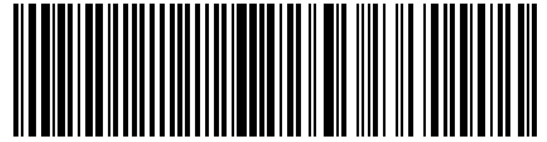


Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
 Loc: SD2 Total Items: 2
 Zone: Zone_1 Total Bins: 7



2025010200015Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0424	F/Q Parker/Williams Corduroy P	EE24102666	2024/12/19			AM34-03A
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			AU42-01C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			AU41-04A
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			AU39-03A
BASI10-0424	F/Q Parker/Williams Corduroy P	EE24102666	2024/12/19			AW46-01A
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24010129	2024/02/28			AZ51-06A
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24010129	2024/02/28			BA56-02A

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_3 Total Bins: 32



2025010200015Zone_37

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL20-0872	K Soloft Plush Sheet Set					DK35-02A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DS18-02C
BL20-0872	K Soloft Plush Sheet Set	EE24112835	2024/12/23			DS18-06C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE23101761	2023/11/20			DR20-06C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE23101761	2023/11/20			DR26-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DS37-02C
BL20-0872	K Soloft Plush Sheet Set	EE24112835	2024/12/23			DS38-03C
BL20-0872	K Soloft Plush Sheet Set	EE24112835	2024/12/23			DS44-01A
BASI10-0196	F/Q Larkspur/Windsor Comf MS	EE24102667	2024/12/18			DT55-04C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DU37-03C
BASI10-0196	F/Q Larkspur/Windsor Comf MS	EE24102667	2024/12/18			DT28-04C
BASI10-0196	F/Q Larkspur/Windsor Comf MS	EE24102667	2024/12/18			DU25-05A
BASI10-0196	F/Q Larkspur/Windsor Comf MS	EE24102667	2024/12/18			DU23-04C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DW23-04C
WR20-4011	K Cotton Flannel	EE24092180	2024/10/23			DV29-04C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			DV44-01A
MP20-8002	SK 600 Thread Count					EA34-02A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EC52-04C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			ED20-05A
WR20-4011	K Cotton Flannel	EE24092180	2024/10/23			EE41-05C
WR20-4011	K Cotton Flannel	EE24092180	2024/10/23			EE48-05A
BR20-1889	K 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			ED52-02C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EF33-05A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EF27-05A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EF18-04A
WR20-4011	K Cotton Flannel	EE24092180	2024/10/23			EJ48-03A
BASI10-0424	F/Q Parker/Williams Corduroy P	EE24082097	2024/10/28			EK45-02C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EM30-01C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EM49-05A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EQ24-05A
BR55-0534	F Heated Microfiber Mattress P					ES48-01A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			ET55-02A

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 75



2025010200015GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7803	Eastfield/Lyndon/Wren Shade					ZF39-01A
MP40-7495	Beals/Barnet/Bayer Panel					ZF33-05B
II40-1180	Imani Curtain Panel					ZF14-01C
II40-1180	Imani Curtain Panel					ZD07-02C
II40-1180	Imani Curtain Panel					ZD11-01B
II40-1180	Imani Curtain Panel					ZD16-02C
II40-1180	Imani Curtain Panel					ZD18-01A
II40-1180	Imani Curtain Panel					ZE20-04B
MP40-7803	Eastfield/Lyndon/Wren Shade					ZE21-04A
II40-1180	Imani Curtain Panel					ZE25-02B
II40-1180	Imani Curtain Panel					ZE31-05B
II40-1180	Imani Curtain Panel					ZE33-04B
II40-1180	Imani Curtain Panel					ZD35-02B
II40-1180	Imani Curtain Panel					ZD36-06C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZD37-01A
II40-1180	Imani Curtain Panel					ZD37-06A
MP72-2490	Spa Cotton Bath Rug					ZE38-03C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZC38-02A
MP40-7803	Eastfield/Lyndon/Wren Shade					ZC39-01A
MP40-7495	Beals/Barnet/Bayer Panel					ZC35-02A
II40-1180	Imani Curtain Panel					ZC32-02B
MP40-7803	Eastfield/Lyndon/Wren Shade					ZB31-02C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZC28-01C
MP72-2490	Spa Cotton Bath Rug					ZC28-05C
MP72-2490	Spa Cotton Bath Rug					ZC26-01B
MP40-692	Aubrey/Wellington/Valerie Pane					ZB24-03A
MP40-692	Aubrey/Wellington/Valerie Pane					ZB23-05B
II40-1180	Imani Curtain Panel					ZC21-02C
BR54-4846	Heated Throw					ZB10-05C
II40-1180	Imani Curtain Panel					ZA29-01C
MP40-692	Aubrey/Wellington/Valerie Pane					ZA31-04A
MP40-7495	Beals/Barnet/Bayer Panel					ZH07-04C
MP40-7495	Beals/Barnet/Bayer Panel					ZJ08-02C
MP40-7495	Beals/Barnet/Bayer Panel					ZH14-02A
II40-1180	Imani Curtain Panel					ZJ15-02A
II40-1180	Imani Curtain Panel					ZJ20-01C
II40-1180	Imani Curtain Panel					ZJ26-01C
II40-1180	Imani Curtain Panel					ZJ26-02A
II40-1180	Imani Curtain Panel					ZL29-03C
II40-1180	Imani Curtain Panel					ZL27-04C
II40-1180	Imani Curtain Panel					ZL25-03A
II40-1180	Imani Curtain Panel					ZL25-04A
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZL22-04A

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 75



2025010200015GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZK15-02C
II40-1180	Imani Curtain Panel					ZL15-05C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZL09-02A
II40-1180	Imani Curtain Panel					ZK05-03A
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM06-02A
II40-1180	Imani Curtain Panel					ZN07-03A
MP72-2490	Spa Cotton Bath Rug					ZM10-03A
MP72-2490	Spa Cotton Bath Rug					ZN10-05C
II40-1180	Imani Curtain Panel					ZM11-01A
MP40-7495	Beals/Barnet/Bayer Panel					ZM11-03A
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM13-03A
II40-1180	Imani Curtain Panel					ZN13-04A
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZN15-03A
II40-1180	Imani Curtain Panel					ZM17-03A
II40-1180	Imani Curtain Panel					ZM20-03C
II40-1180	Imani Curtain Panel					ZM20-04C
II40-1180	Imani Curtain Panel					ZN21-01A
II40-1180	Imani Curtain Panel					ZN23-03C
II40-1180	Imani Curtain Panel					ZM24-05C
II40-1180	Imani Curtain Panel					ZM28-01C
II40-1180	Imani Curtain Panel					ZM31-05C
II40-1180	Imani Curtain Panel					ZQ26-03C
MP40-692	Aubrey/Wellington/Valerie Pane					ZQ07-05C
MP40-692	Aubrey/Wellington/Valerie Pane					ZQ04-02A
II40-1180	Imani Curtain Panel					ZP03-02C
MP40-692	Aubrey/Wellington/Valerie Pane					ZQ01-05A

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_2 Total Bins: 36

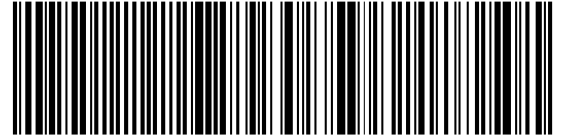


2025010200015Zone_25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BB42-02C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BB40-03A
WR20-4011	K Cotton Flannel					BB39-04C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BF36-01C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BF20-02C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BH32-01C
BR20-1889	K 1000 Thread Count Heiq Sheet	EE24092442	2024/11/09			BK44-04C
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24092263	2024/10/30			BK37-01C
BASI10-0424	F/Q Parker/Williams Corduroy P	EE24102666	2024/12/19			BM22-03C
BASI10-0424	F/Q Parker/Williams Corduroy P	EE24082097	2024/10/28			BN54-06C
WR20-4011	K Cotton Flannel					BQ39-05C
WR20-4011	K Cotton Flannel					BS24-03C
WR20-4011	K Cotton Flannel					BS43-05A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102659	2024/12/19			CA18-02A
WR20-4011	K Cotton Flannel					CA36-02A
MP20-8002	SK 600 Thread Count					CA39-01C
WR20-4011	K Cotton Flannel					CB54-05C
WR20-4011	K Cotton Flannel					CB47-04C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102659	2024/12/19			CM53-02A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CM53-05A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102659	2024/12/19			CN34-02A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP19-02A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP19-02C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP19-03C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CQ19-01C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CQ20-04C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP23-03C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP30-03A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CQ47-03A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CQ67-04A
MP10-3398	C/K Rhapsody/Melody/Harmony 7p	EE24030719	2024/05/10			CQ73-01A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CQ89-03A
MP20-8002	SK 600 Thread Count					CX63-03A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102621	2024/11/26			CY56-01A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24102659	2024/12/19			CX55-05A
WR20-4011	K Cotton Flannel					CY48-06C

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 6

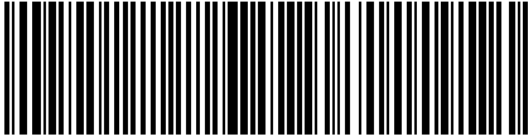


2025010200015Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0261	Towel Set	EE24081860	2024/10/21			AB07-06A
AM73-0261	Towel Set	EE24061454	2024/08/09			AH10-03C
AM73-0261	Towel Set	EE24061570	2024/08/28			AQ12-02A
AM73-0261	Towel Set	EE24061570	2024/08/28			AQ09-05C
AM73-0261	Towel Set	EE24081860	2024/10/21			AU03-05C
AM73-0261	Towel Set	EE24081860	2024/10/21			AZ04-06C

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
Loc: SD2 Total Items: 4
Zone: PW_111 Total Bins: 4



2025010200015PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BL20-0872	K Soloft Plush Sheet Set					RTS
MP16-3148	K Cloud Soft/Heavenly Soft Mat					RTS
MP20-8002	SK 600 Thread Count					RTS
MP40-7803	Eastfield/Lyndon/Wren Shade					RTS

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1



2025010200015PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			DC45-01A

Cycle Count List

Created Date: 2025-01-02 Time: 6:32 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1



2025010200015PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CW54-03A