

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 70
 Item Family:

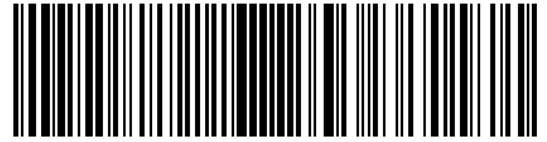


2025040700007Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-149	F/Q Mansfield Mini Set					AK33-02C
BASI16-0381	1.5" Gel Memory Foam Topper					AL32-05C
MP20-1183	K Microcell Solid Sheet Set	EE24102608	2024/11/14			AM54-02C
MP20-1183	K Microcell Solid Sheet Set	EE24102768	2024/12/19			AX53-06C
ID31-2293	Azza Floor Cushion	EE23122439	2024/01/30			AX24-04C
MP20-1183	K Microcell Solid Sheet Set	EE24102768	2024/12/19			AX19-04C
MP51-5153	K Windom/Prospect/Prospect Bla					BC22-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH22-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH23-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BJ23-02A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BJ28-04C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH31-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH31-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH38-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH38-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH39-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH39-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH41-01A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH41-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BH42-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BJ53-01C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL55-04C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL30-02A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BK29-03A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL27-03C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BK27-03A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BK26-02A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BK23-03C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL22-03C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL21-03C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BL21-03A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BK18-02C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BM46-02C
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BM49-03A
ID31-2293	Azza Floor Cushion	EE25010150	2025/03/10			BN50-03A
MP73-5138	Organic/Organic/Organic Towel					BU29-03C
MP73-5138	Organic/Organic/Organic Towel					BV32-01C
MP20-1183	K Microcell Solid Sheet Set					BY51-01A
MP20-1183	K Microcell Solid Sheet Set	EE24051041	2024/06/21			CP19-06A
MP51-5153	K Windom/Prospect/Prospect Bla	EE24092417	2024/11/30			CP22-01A
MP51-5153	K Windom/Prospect/Prospect Bla	EE24092417	2024/11/30			CQ45-03C
MPS12-512	F/Q Embroidered Duvet Set					CQ58-01C
MP73-5138	Organic/Organic/Organic Towel					CQ66-04C

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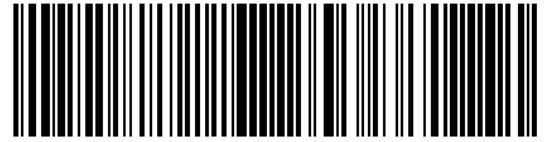


2025040700007Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-1183	K Microcell Solid Sheet Set	EE24092413	2024/11/05			DJ22-01A
MPE20-1145	F Sheet Set	EE25010155	2025/03/12			DJ47-05A
MP73-5138	Organic/Organic/Organic Towel					DK19-05A
MP73-5138	Organic/Organic/Organic Towel					DQ54-03C
MPS12-512	F/Q Embroidered Duvet Set	EE23101900	2023/11/18			DS19-02C
ID31-2293	Azza Floor Cushion	EE24082059	2024/10/18			DW36-01C
ID31-2293	Azza Floor Cushion	EE24082059	2024/10/18			DW46-02A
CS20-1350	F Microfiber Coolmax Sheet Set					DW52-03A
MPE20-1145	F Sheet Set					EB54-05A
MPS12-512	F/Q Embroidered Duvet Set	EE24092493	2024/11/12			EC30-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EH24-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EH27-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EH28-06C
MP73-5138	Organic/Organic/Organic Towel					EJ31-02C
MP73-5138	Organic/Organic/Organic Towel					EJ51-01A
BASI16-0381	1.5" Gel Memory Foam Topper	EE24082034	2024/09/24			EH55-06A
BASI16-0381	1.5" Gel Memory Foam Topper	EE24082034	2024/09/24			EH55-06C
BASI16-0381	1.5" Gel Memory Foam Topper	EE24082034	2024/09/24			EL54-03C
ID31-2293	Azza Floor Cushion					EK54-04A
MP73-5138	Organic/Organic/Organic Towel					EK49-03A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EK24-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EK23-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EK22-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EK21-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EM23-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EM25-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EM26-06A

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 21
 Item Family:



2025040700007Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EM30-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EM30-06C
BASI16-0381	1.5" Gel Memory Foam Topper	EE24082034	2024/09/24			EM52-04C
BASI16-0381	1.5" Gel Memory Foam Topper	EE23101778	2023/12/01			EP49-03A
MP73-5138	Organic/Organic/Organic Towel					EQ28-03A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EP25-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EQ23-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EP20-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EP20-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EP19-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EQ19-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EP18-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			ES22-06C
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			ES24-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			ER28-06A
MP73-5138	Organic/Organic/Organic Towel					ES42-03A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EV20-06A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EV21-06A
ID31-2293	Azza Floor Cushion	EE23122439	2024/01/30			EV35-02A
ID31-2293	Azza Floor Cushion	EE23101866	2023/12/02			EV37-06A
ID31-2293	Azza Floor Cushion	EE23122439	2024/01/30			EW44-02C

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 70
 Item Family:



2025040700007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7748	Galen/Colm/Paxton Roman Shade					ZF37-01A
MPS72-164	Marshmallow Bath Rug,					ZF37-06A
MPS72-164	Marshmallow Bath Rug,					ZF38-05A
MPS72-164	Marshmallow Bath Rug,					ZF35-05C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZG35-03B
BR72-3765	Plume Bath Rug					ZG33-01B
MPS72-164	Marshmallow Bath Rug,					ZG33-05C
MP40-6764	Anaheim/Salford/Preston Panel					ZF27-01B
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010185	2025/03/21			ZG27-02C
MP40-6764	Anaheim/Salford/Preston Panel					ZG25-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZG25-04C
MP40-6764	Anaheim/Salford/Preston Panel					ZF15-01A
MPS72-164	Marshmallow Bath Rug,					ZF06-05A
MP40-6764	Anaheim/Salford/Preston Panel					ZD05-05A
MP40-6764	Anaheim/Salford/Preston Panel					ZD06-02A
MP40-6764	Anaheim/Salford/Preston Panel					ZD06-02B
MP40-6764	Anaheim/Salford/Preston Panel					ZD07-01C
MP40-6764	Anaheim/Salford/Preston Panel					ZD08-01C
MP40-6764	Anaheim/Salford/Preston Panel					ZE08-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZE08-01C
MP40-6764	Anaheim/Salford/Preston Panel					ZD09-01A
MP40-6764	Anaheim/Salford/Preston Panel					ZD09-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZD09-01C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010185	2025/03/21			ZE09-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZE09-02C
MPS72-164	Marshmallow Bath Rug,					ZD11-01A
MP40-6764	Anaheim/Salford/Preston Panel					ZE11-02B
MP40-6764	Anaheim/Salford/Preston Panel					ZE12-01B
MPS72-164	Marshmallow Bath Rug,					ZD15-05A
MPS72-164	Marshmallow Bath Rug,					ZE15-01B
MP40-7748	Galen/Colm/Paxton Roman Shade					ZE23-06C
MP40-7748	Galen/Colm/Paxton Roman Shade					ZD24-02C
MPS72-164	Marshmallow Bath Rug,					ZD25-03A
BR72-3765	Plume Bath Rug					ZD25-03B
MPS72-164	Marshmallow Bath Rug,					ZD25-03C
MP40-6764	Anaheim/Salford/Preston Panel					ZD26-04A
MP40-6764	Anaheim/Salford/Preston Panel					ZD26-04B
MP40-7748	Galen/Colm/Paxton Roman Shade					ZE26-02A
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE24112838	2024/12/23			ZD27-04B
MP40-6764	Anaheim/Salford/Preston Panel					ZD28-05A

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2025040700007GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6764	Anaheim/Salford/Preston Panel					ZE29-02B
MP40-7748	Galen/Colm/Paxton Roman Shade					ZE30-06C
MP40-5645	Rosette/Florah/Bloom Window Pa					ZD31-02B
MP40-6764	Anaheim/Salford/Preston Panel					ZE32-02B
MP40-7811	Eastfield/Lyndon/Wren Shade					ZD35-01C
MP40-7748	Galen/Colm/Paxton Roman Shade					ZD35-05C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZE35-05A
MPS72-164	Marshmallow Bath Rug,					ZD38-01C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE24112944	2025/01/13			ZE36-04A
MP40-7811	Eastfield/Lyndon/Wren Shade					ZC30-05A
MPS72-164	Marshmallow Bath Rug,					ZB23-05A
BR72-3765	Plume Bath Rug	EE24092440	2024/11/27			ZC23-06A
MP40-6764	Anaheim/Salford/Preston Panel					ZB18-02C
MPS72-164	Marshmallow Bath Rug,					ZB17-03C
MPS72-164	Marshmallow Bath Rug,					ZC09-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010017	2025/03/04			ZA07-01B
MP40-6764	Anaheim/Salford/Preston Panel					ZA23-05A
MP40-6764	Anaheim/Salford/Preston Panel					ZA26-01C
MPS72-164	Marshmallow Bath Rug,					ZA28-05C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZH02-03C
MP40-7748	Galen/Colm/Paxton Roman Shade					ZH02-04A
MP40-5645	Rosette/Florah/Bloom Window Pa					ZH03-03C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZJ11-04C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZJ16-03C
MP40-6764	Anaheim/Salford/Preston Panel					ZH19-03A
MP40-6764	Anaheim/Salford/Preston Panel					ZJ19-02A
MP11-5364	Simple Fit Bedskirt	EE24092407	2024/11/13			ZJ24-05A
MPS72-164	Marshmallow Bath Rug,					ZK30-05A
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010185	2025/03/21			ZK27-01A
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010017	2025/03/04			ZK26-01C

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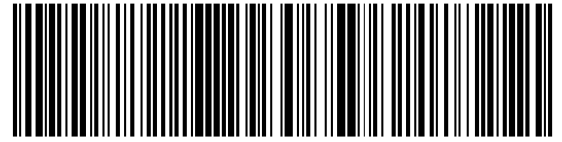


2025040700007GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR72-3765	Plume Bath Rug	EE24092440	2024/11/27			ZL25-05C
MP40-6764	Anaheim/Salford/Preston Panel					ZL24-05C
MP40-7811	Eastfield/Lyndon/Wren Shade					ZL12-01A
MP40-7748	Galen/Colm/Paxton Roman Shade					ZK05-03A
MP40-7811	Eastfield/Lyndon/Wren Shade					ZK03-01C
MP40-5645	Rosette/Florah/Bloom Window Pa					ZK01-01C
MPS72-164	Marshmallow Bath Rug,					ZN05-05A
MP40-7748	Galen/Colm/Paxton Roman Shade					ZM15-03C
MPS72-164	Marshmallow Bath Rug,					ZN16-02C
MP11-5364	Simple Fit Bedskirt					ZN18-04C
MP40-8296	Anaheim/Anaheim/Anaheim Panel					ZM19-01A
BR72-3765	Plume Bath Rug					ZM22-02C
MPS72-164	Marshmallow Bath Rug,					ZQ27-01C
MPS72-164	Marshmallow Bath Rug,					ZQ19-03A
MP40-6764	Anaheim/Salford/Preston Panel					ZP16-02C
MPS72-164	Marshmallow Bath Rug,					ZQ10-01A
MP40-6764	Anaheim/Salford/Preston Panel					ZQ05-05A
MPS72-164	Marshmallow Bath Rug,					ZR12-01C
MPS72-164	Marshmallow Bath Rug,					ZR21-02C
MPS72-164	Marshmallow Bath Rug,					ZR27-01C
MPS72-164	Marshmallow Bath Rug,					ZR31-02A

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 29
 Item Family:



2025040700007Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0060	K Comforter Mini Set	EE24061353	2024/07/16			AA03-03C
AM10-0060	K Comforter Mini Set	EE24061353	2024/07/16			AA04-02A
AM51-0517	T Blanket					AA09-04A
AM10-0060	K Comforter Mini Set	EE24102605	2024/11/27			AB12-05A
AM10-0060	K Comforter Mini Set	EE24102605	2024/11/27			AB07-04A
AM10-0060	K Comforter Mini Set					AB06-02C
AM10-0060	K Comforter Mini Set	EE24010192	2024/03/23			AE02-03C
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AD04-06A
AM10-0060	K Comforter Mini Set	EE24061353	2024/07/16			AE03-03A
AM51-0517	T Blanket	EE25020240	2025/03/24			AE04-05C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AD09-03A
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AH12-06C
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AJ12-05C
AM10-0060	K Comforter Mini Set	EE24061353	2024/07/16			AL06-05A
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AM02-04C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AN01-05C
AM10-0060	K Comforter Mini Set	EE24061353	2024/07/19			AM10-03C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AN10-05C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AN12-05A
AM10-0060	K Comforter Mini Set	EE23122442	2024/01/30			AQ09-06A
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AQ09-06C
AM10-0269	F/Q Kyla Comforter Set					AS02-03C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AS02-04C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AS02-05C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AR06-05C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AS07-04C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AR11-02C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AU02-06C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AX05-05C

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20
 Item Family:



2025040700007PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0060	K Comforter Mini Set					RTS
AM10-0269	F/Q Kyla Comforter Set					RTS
AM51-0517	T Blanket					RTS
BASI16-0381	1.5" Gel Memory Foam Topper					RTS
BR72-3765	Plume Bath Rug					RTS
CS20-1350	F Microfiber Coolmax Sheet Set					RTS
ID31-2293	Azza Floor Cushion					RTS
MP11-5364	Simple Fit Bedskirt					RTS
MP13-149	F/Q Mansfield Mini Set					RTS
MP20-1183	K Microcell Solid Sheet Set					RTS
MP40-5645	Rosette/Florah/Bloom Window Pa					RTS
MP40-6764	Anaheim/Salford/Preston Panel					RTS
MP40-7748	Galen/Colm/Paxton Roman Shade					RTS
MP40-7811	Eastfield/Lyndon/Wren Shade					RTS
MP40-8296	Anaheim/Anaheim/Anaheim Panel					RTS
MP51-5153	K Windom/Prospect/Prospect Bla					RTS
MP73-5138	Organic/Organic/Organic Towel					RTS
MPE20-1145	F Sheet Set					RTS
MPS12-512	F/Q Embroidered Duvet Set					RTS
MPS72-164	Marshmallow Bath Rug,					RTS

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2025040700007PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-5153	K Windom/Prospect/Prospect Bla	EE24092417	2024/11/30			DH38-04A
MP73-5138	Organic/Organic/Organic Towel					DH46-04A

Cycle Count List

Created Date: 2025-04-07 Time: 7:10 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025040700007PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-2293	Azza Floor Cushion	EE24082059	2024/10/18			CR34-03A