

## Cycle Count List

Created Date: 2025-05-26      Time: 6:55 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025052600012Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0032TXL	TXL Quiet Nights WP MP	EE24092349	2024/11/01			AK36-01A
ID51-828	F/Q Microlight Plush Blanket	EE24071668	2024/08/20			AM18-06A
ID51-828	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			AP32-05C
ID51-828	F/Q Microlight Plush Blanket	EE24082099	2024/10/14			AP24-05A
ID51-828	F/Q Microlight Plush Blanket	EE24102619	2024/11/18			AR42-03A
BR50-0751	Heated Duke Throw	EE24102662	2024/12/18			AT47-02C
ID51-828	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			AW45-03A
MPS73-190	Towel Set					AV52-01C
MPS73-190	Towel Set					AV53-01A
MPS73-190	Towel Set					AX50-01C
MPS73-190	Towel Set					AX50-01A
MPS73-190	Towel Set					AY47-03A
BR54-3258	T Heated Blanket	EE23101828	2023/12/02			AX26-03A
BR54-3258	T Heated Blanket	EE23101828	2023/12/07			BA24-01C
MPS73-190	Towel Set					BA31-02C
MPS73-190	Towel Set					AZ32-03A
MPS73-190	Towel Set					BA32-02A
BR50-0751	Heated Duke Throw	EE24102594	2024/11/08			BE38-04A
BR50-0751	Heated Duke Throw	EE24102594	2024/11/08			BE41-05A
BR50-0751	Heated Duke Throw	EE24102594	2024/11/08			BE42-04A
ID51-828	F/Q Microlight Plush Blanket	EE24082099	2024/10/14			BD56-03C
MP13-8309	F/Q Harlow/Raine/Lux Coverlet					BL47-04A
ID51-828	F/Q Microlight Plush Blanket	EE24092392	2024/10/31			BN48-05A
ID10-2406	T/TXL Felicia/Isabel/Alyssa	EE24051243	2024/07/09			BQ44-02A
BR50-0751	Heated Duke Throw					BR53-01C
MP10-301	Q Palmer/Teagan/Dakota	EE25010154	2025/03/07			BY53-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25010154	2025/03/07			BX47-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25010154	2025/03/07			BY45-05C
ID51-828	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			BX21-02C
MPE20-901	K Satin Sheet Set	EE24102659	2024/12/19			CC76-04A
ID20-1540	T Cozy Soft Sheet Set	EE24112996	2025/01/06			CM49-02A
ID20-1540	T Cozy Soft Sheet Set	EE24112996	2025/01/06			CN48-02C
ID20-1540	T Cozy Soft Sheet Set	EE24112996	2025/01/06			CM46-03C
ID20-1540	T Cozy Soft Sheet Set	EE24112996	2025/01/06			CN46-03A
ID20-1540	T Cozy Soft Sheet Set	EE24112996	2025/01/06			CQ54-02A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CX95-04C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CX94-04A
BR10-3868	F/Q Maddox/Maddox/Maddox	EE23122459	2024/02/09			CX73-01C
BR10-3868	F/Q Maddox/Maddox/Maddox	EE23122459	2024/02/09			CX69-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CX65-05C
MPS73-190	Towel Set					CY45-01C
MPS73-190	Towel Set					DA24-02C
MPE20-901	K Satin Sheet Set					DA25-01A
MPS73-190	Towel Set					DA27-01C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ32-05C

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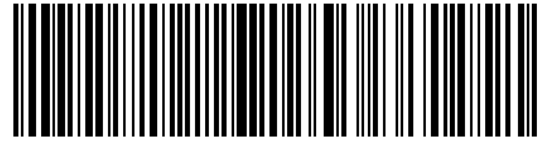


2025052600012Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ33-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DA33-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ33-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ33-05E
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ33-06E
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ37-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DA38-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ38-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ40-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ45-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DA46-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ48-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DA49-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ50-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ51-06C

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Created Date: 2025-05-26      Time: 6:55 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025052600012Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DA52-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			CZ54-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB46-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB45-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB41-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB41-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB36-06C
MPS73-190	Towel Set					DB36-05A
BR10-3868	F/Q Maddox/Maddox/Maddox	EE23122459	2024/02/09			DB34-04C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DB33-05A
MPS73-190	Towel Set					DB28-02C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DJ46-01C
MP10-301	Q Palmer/Teagan/Dakota					DJ56-02C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK56-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK55-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK55-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK54-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK51-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK51-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK50-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DL49-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK47-06C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK47-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DK46-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DL46-06A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DL45-05C
MPS73-190	Towel Set					DN29-01A
MPS73-190	Towel Set					DN29-01C
BASI16-0032TXL	TXL Quiet Nights WP MP	EE23101977	2023/12/05			DN31-06A
MPS73-190	Towel Set					DM32-03A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DM32-05A
MPS73-190	Towel Set					DM32-03C
MPS73-190	Towel Set					DN40-02A
ID51-828	F/Q Microlight Plush Blanket					DP40-01C
BR54-3258	T Heated Blanket	EE23091499	2023/10/30			DS44-06A
BASI16-0032TXL	TXL Quiet Nights WP MP	EE25040560	2025/05/10			DR50-01C
BR54-3258	T Heated Blanket	EE24102613	2024/11/29			DS55-01A
BR54-3258	T Heated Blanket	EE24102613	2024/11/29			DT49-02A
BR54-3258	T Heated Blanket	EE24102613	2024/11/29			DT47-01C
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			DT47-05C
BR54-3258	T Heated Blanket	EE24102613	2024/11/29			DT46-03C
BASI16-0032TXL	TXL Quiet Nights WP MP	EE25040560	2025/05/10			DT34-01A
BASI16-0032TXL	TXL Quiet Nights WP MP	EE25040560	2025/05/10			DT34-02A
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			DU31-01C

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 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025052600012Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DW26-04A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DW28-01C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DW34-04C
BR54-3258	T Heated Blanket	EE24102613	2024/11/29			DW45-04A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DV51-05C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			DW53-05A
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			DV55-04A
MP10-301	Q Palmer/Teagan/Dakota	EE25010154	2025/03/07			DY56-06A
ID51-828	F/Q Microlight Plush Blanket	EE23101877	2023/12/05			DZ23-06C
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			EA47-03C
BR54-3258	T Heated Blanket	EE23101828	2023/12/07			ED23-06A
ID20-1540	T Cozy Soft Sheet Set					EE23-01A
ID20-1540	T Cozy Soft Sheet Set	EE24102796	2024/12/13			EE24-01A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EE45-04A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EE45-04C
ID20-1540	T Cozy Soft Sheet Set	EE24102796	2024/12/13			EE46-01A

## Cycle Count List

Created Date: 2025-05-26      Time: 6:55 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 29  
 Item Family:



2025052600012Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			ED48-04A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			ED48-04C
BR54-3258	T Heated Blanket	EE23091499	2023/10/30			ED51-05A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			ED51-04C
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			ED53-01A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			ED53-03C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			ED53-04C
MP13-5024	Tuscany/Venice/Genoa Daybed Co	EE25020339	2025/04/14			EF54-02A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EF51-01A
CO16-370	T Waterproof Mattress Pad					EF50-01A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EG50-03A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EF49-01C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EF49-03C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EG34-03C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EF29-03C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EF29-03A
ID51-828	F/Q Microlight Plush Blanket	EE24102619	2024/11/18			EH45-04C
BR54-3258	T Heated Blanket	EE23101828	2023/12/07			EL21-06C
BR54-3258	T Heated Blanket					EL21-06A
ID51-828	F/Q Microlight Plush Blanket	EE24102619	2024/11/18			EQ20-03C
MP13-8309	F/Q Harlow/Raine/Lux Coverlet	EE23112022	2023/12/12			EP18-04C
MP13-8309	F/Q Harlow/Raine/Lux Coverlet	EE23112022	2023/12/12			ER27-04A
BASI16-0032TXL	TXL Quiet Nights WP MP					ES27-01C
MP13-8309	F/Q Harlow/Raine/Lux Coverlet	EE23112022	2023/12/12			ER35-06C
MP13-8309	F/Q Harlow/Raine/Lux Coverlet	EE23112022	2023/12/12			ET23-06A
MP13-8309	F/Q Harlow/Raine/Lux Coverlet	EE23091468	2023/10/17			EX40-02C
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EX39-03A
MP10-301	Q Palmer/Teagan/Dakota	EE25020340	2025/04/14			EX35-04A
ID10-2406	T/TXL Felicia/Isabel/Alyssa					EX29-04C

### Cycle Count List

Created Date: 2025-05-26 Time: 6:55 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3  
Item Family:



2025052600012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-190	Towel Set					CD22-01A
BASI16-0032TXL	TXL Quiet Nights WP MP	EE24092285	2024/10/28			CD31-03A
BR50-0751	Heated Duke Throw	EE24102594	2024/11/08			CD25-05C

## Cycle Count List

Created Date: 2025-05-26      Time: 6:55 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 30  
 Item Family:



2025052600012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-6211	Spa Cotton Bath Rug					ZE19-02A
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD23-05A
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZD23-06A
SS40-0121	Bentley/Abel/Byron Panel					ZC32-06A
CS13-0547	Kienna Microfiber 5pcs Day bed	EE24010288	2024/03/07			ZC30-04C
MP70-3035	Bellagio/Venetian/Mirage SC					ZB29-01C
CS13-0547	Kienna Microfiber 5pcs Day bed					ZC29-01A
BR54-0857	Solid microlight Heated Foot T					ZC26-06B
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZB24-02B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZC24-06A
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZC23-06C
MPS72-562	Splendor Bath Rug	EE25030476	2025/04/21			ZC17-05C
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZB16-04B
MPS72-562	Splendor Bath Rug	EE25030476	2025/04/21			ZC16-05B
MPS72-562	Splendor Bath Rug	EE25030476	2025/04/21			ZC11-04C
MPS72-562	Splendor Bath Rug					ZC09-02A
5DS36-0299	Mele/Kalea Inflatable Cube Ott					ZB07-03B
BR54-0857	Solid microlight Heated Foot T	EE23091517	2023/10/30			ZB05-05A
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZA09-01B
MPS72-562	Splendor Bath Rug	EE25020341	2025/04/10			ZA09-02B
MPS72-562	Splendor Bath Rug	EE25020341	2025/04/10			ZA13-02A
BR54-0857	Solid microlight Heated Foot T	EE22010022	2022/02/15			ZA30-04B
SS40-0121	Bentley/Abel/Byron Panel					ZJ10-01C
MP72-6211	Spa Cotton Bath Rug					ZJ15-02C
SS40-0121	Bentley/Abel/Byron Panel					ZH18-02A
MP72-6211	Spa Cotton Bath Rug					ZL02-03C
SS40-0121	Bentley/Abel/Byron Panel					ZN29-04A
MPS72-562	Splendor Bath Rug	EE25020341	2025/04/10			ZQ28-02C
MP72-6211	Spa Cotton Bath Rug					ZQ21-02A
MP70-3035	Bellagio/Venetian/Mirage SC					ZP14-04A

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Created Date: 2025-05-26      Time: 6:55 AM  
 Loc: SD2      Total Items: 20  
 Zone: PW\_111      Total Bins: 20  
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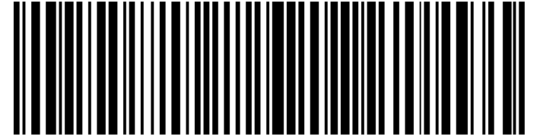


2025052600012PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS36-0299	Mele/Kalea Inflatable Cube Ott					RTS
BASI16-0032TXL	TXL Quiet Nights WP MP					RTS
BR10-3868	F/Q Maddox/Maddox/Maddox					RTS
BR50-0751	Heated Duke Throw					RTS
BR54-0857	Solid microlight Heated Foot T					RTS
BR54-3258	T Heated Blanket					RTS
CO16-370	T Waterproof Mattress Pad					RTS
CS13-0547	Kienna Microfiber 5pcs Day bed					RTS
ID10-2406	T/TXL Felicia/Isabel/Alyssa					RTS
ID20-1540	T Cozy Soft Sheet Set					RTS
ID51-828	F/Q Microlight Plush Blanket					RTS
MP10-301	Q Palmer/Teagan/Dakota					RTS
MP13-5024	Tuscany/Venice/Genoa Daybed Co					RTS
MP13-8309	F/Q Harlow/Raine/Lux Coverlet					RTS
MP70-3035	Bellagio/Venetian/Mirage SC					RTS
MP72-6211	Spa Cotton Bath Rug					RTS
MPE20-901	K Satin Sheet Set					RTS
MPS72-562	Splendor Bath Rug					RTS
MPS73-190	Towel Set					RTS
SS40-0121	Bentley/Abel/Byron Panel					RTS

### Cycle Count List

Created Date: 2025-05-26 Time: 6:55 AM  
Loc: SD2 Total Items: 2  
Zone: PM2 Total Bins: 2  
Item Family:



2025052600012PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-5024	Tuscany/Venice/Genoa Daybed Co					CR49-01C
ID51-828	F/Q Microlight Plush Blanket	EE24102619	2024/11/18			CR23-03C