

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 50
 Item Family:



2025063000022Zone_14

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | | | | | AK31-02C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | BQ19-01C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24061325 | 2024/07/23 | | | BV33-06A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24061325 | 2024/07/23 | | | CC57-06C |
| WR10-1055 | F/Q White River Comf Mini S | EE25030403 | 2025/04/17 | | | CY51-02C |
| WR10-1055 | F/Q White River Comf Mini S | | | | | CX39-03C |
| WR10-1055 | F/Q White River Comf Mini S | EE25030403 | 2025/04/17 | | | CY34-02C |
| WR10-1055 | F/Q White River Comf Mini S | EE25030403 | 2025/04/17 | | | CY34-03A |
| WR10-1055 | F/Q White River Comf Mini S | EE25030403 | 2025/04/17 | | | CX19-03A |
| WR10-1055 | F/Q White River Comf Mini S | EE25030403 | 2025/04/17 | | | CZ29-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24071764 | 2024/09/11 | | | CZ47-06A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24092457 | 2024/11/20 | | | DA54-06C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DL21-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DN32-02C |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DN47-04C |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DN49-04A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DQ56-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ49-01C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DP49-01A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DP45-04A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DQ42-04C |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DP38-02C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ26-03A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ26-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DP25-04C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ23-05C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DP21-05C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ21-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ20-05C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DP19-03A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DQ18-02C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DS27-03A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DS42-03C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DR44-04A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DR45-05C |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DR47-02C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DS50-01C |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25040589 | 2025/06/02 | | | DS52-04C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE25040607 | 2025/05/19 | | | DS54-02A |

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2025063000022Zone_14

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|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25030396 | 2025/05/05 | | | DT53-04A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE25030396 | 2025/05/05 | | | DT47-02C |
| ID10-1337 | T/TXL Zoey/Liv/Nova cmf Set | | | | | DV36-02C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24010288 | 2024/03/11 | | | DV40-06A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24092457 | 2024/11/20 | | | ED25-01C |
| WR10-1055 | F/Q White River Comf Mini S | EE24071621 | 2024/08/19 | | | EG56-04A |
| MP51-5152 | F/Q Windom/Prospect/Prospect B | EE24123100 | 2025/02/18 | | | EG36-01C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24071764 | 2024/09/11 | | | EH22-06C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24071764 | 2024/09/11 | | | EL47-06A |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24071764 | 2024/09/11 | | | EL38-06C |
| MP10-7382 | Q Beacon/Inspire/Mist Comforte | EE24071764 | 2024/09/11 | | | EM51-06C |

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:

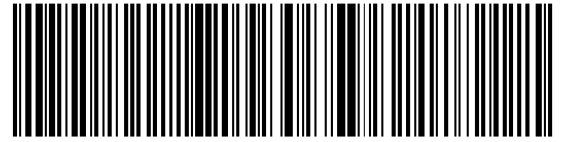


2025063000022PM11

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------|------------|------------|----------|---------------|----------|
| WR10-1055 | F/Q White River Comf Mini S | EE24071621 | 2024/08/19 | | | CD23-05C |

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 52
 Item Family:

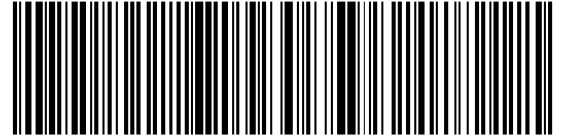


2025063000022Reserve NFC3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|------------|------------|----------|---------------|----------|
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AA01-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AA12-04C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AD03-02A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AD03-02C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AH03-04A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AH07-04A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AL06-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/17 | | | AP09-01C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AP02-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AS08-03C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AS08-04C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE32-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE32-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE31-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE31-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE31-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE30-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE30-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE30-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE29-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE29-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE29-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE28-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE28-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE28-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE27-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE27-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE27-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE26-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE26-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/25 | | | AE26-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF18-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF18-05B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF18-06A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF18-06B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF18-06C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF19-06A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF19-06B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF19-06C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF20-06A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF20-06B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF20-06C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF21-06A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF21-06B |
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF21-06C |

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 52
Item Family:



2025063000022Reserve NFC3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|------------|------------|----------|---------------|----------|
| AM10-0281 | F/Q Avril Comforter Set | EE25010201 | 2025/03/21 | | | AF22-06C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AV01-05A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AY01-05C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AY03-03A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AY04-01A |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AZ02-04C |
| AM10-0281 | F/Q Avril Comforter Set | EE25010022 | 2025/03/04 | | | AZ02-05C |

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1
Item Family:



2025063000022PW_1115

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-------------------------|---------|----------|----------|---------------|---------|
| AM10-0281 | F/Q Avril Comforter Set | | | | | 000 |

Cycle Count List

Created Date: 2025-06-30 Time: 9:24 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025063000022PM22

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP51-5152 | F/Q Window/Prospect/Prospect B | EE25030396 | 2025/05/05 | | | CW33-03C |