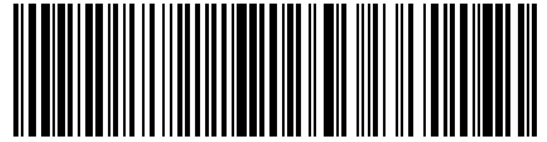


Cycle Count List

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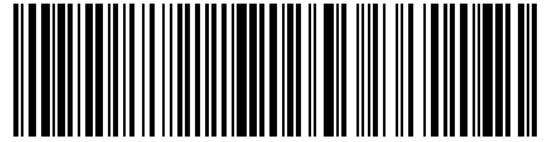


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-7995	Q 600 Thread Count	EE24102502	2024/11/27			AN25-02C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24102665	2024/12/19			AR37-01A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24092238	2024/10/16			AR46-01A
UH10-2506	Comfort Cool Knit Jersey Overs	EE24092249	2024/10/21			AU25-05A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BB45-01A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BE49-02A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BD54-02C
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			BG20-02A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BH54-03A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BJ56-02C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			BL28-03A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BM20-01A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE23091466	2023/10/18			BN25-06A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BN43-03C
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BP42-03A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BP36-02C
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BP36-02A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BQ31-02A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BP30-01A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BQ24-01A
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BR19-01A
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			BR26-01A
BASI16-0329	K All Natural Mattress Pad	EE24102507	2024/12/05			BS39-02A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BR43-04A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BR43-04C
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BS52-03C
UH10-2506	Comfort Cool Knit Jersey Overs	EE24092249	2024/10/21			BS55-05A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24092238	2024/10/16			BU35-02C
BASI16-0329	K All Natural Mattress Pad	EE24102507	2024/12/05			BV20-04C
BASI16-0329	K All Natural Mattress Pad	EE25020300	2025/04/14			BV56-03A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BY43-05C
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BY43-05A
UH10-2506	Comfort Cool Knit Jersey Overs	EE24102596	2024/11/07			BX41-02A
UH10-2506	Comfort Cool Knit Jersey Overs	EE24102596	2024/11/07			BX38-01A
UH10-2506	Comfort Cool Knit Jersey Overs	EE24102596	2024/11/07			BX36-02A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BY33-05E
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			BY32-04C
MP20-7995	Q 600 Thread Count	EE24102502	2024/11/27			BZ44-02C
UH10-2506	Comfort Cool Knit Jersey Overs	EE24081956	2024/10/02			CK35-04C
MP20-7995	Q 600 Thread Count	EE24092359	2024/11/04			CN20-05C
UH10-2506	Comfort Cool Knit Jersey Overs	EE24081956	2024/10/02			CQ19-05A

Cycle Count List

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 Loc: SD2 Total Items: 8
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 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			CX93-04C
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			CX74-02A
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			CX68-01A
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			CX65-02C
BASI16-0329	K All Natural Mattress Pad	EE25020246	2025/04/11			CX42-05C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			CX29-04C
MP73-7907	Serene Towel					CX24-06C
MP73-7907	Serene Towel					DA19-05A
MP73-7907	Serene Towel					DA20-04A
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			CZ22-04C
MP73-7907	Serene Towel					DB52-05C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DB48-03C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DB45-01A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DB38-04A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DB21-03C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DJ23-04A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DJ25-04C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DJ28-03A
MP73-7907	Serene Towel					DK36-03C

Cycle Count List

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 Zone: Zone_1 Total Bins: 60
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6376	Coleman/Campbell/Campbell	EE24112834	2024/12/06			DL34-05A
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DL31-01C
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DK22-01C
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DK22-03C
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DK22-01A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DN40-03A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE25010030	2025/02/25			DM45-04C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DQ53-01C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE25010030	2025/02/25			DQ43-02A
MP73-7907	Serene Towel					DP40-02A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE25010030	2025/02/25			DP31-01A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE25010030	2025/02/25			DP27-02C
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			DS19-04A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DS29-05C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DR45-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DR47-03A
MP20-7995	Q 600 Thread Count	EE25040664	2025/06/09			DU54-03C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU54-04C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU53-01C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU53-03C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU53-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU52-02C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU52-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DT51-02C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DT49-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DU44-01C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DT25-04C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DV19-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DW23-02A
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DV26-02C
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			DW26-03C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV28-01C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV29-04A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV29-03C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV30-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV31-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV31-03C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DW32-03A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV41-01C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DV44-02C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DW52-01A

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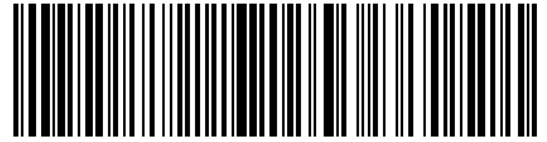


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DW53-02C
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DX55-01A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DX54-02A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DX51-01A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DY51-01A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DY50-01A
UHK10-0226	T Gracie Comforter Set	EE25010200	2025/03/18			DX49-01C
MP20-7995	Q 600 Thread Count	EE25040664	2025/06/09			DX47-04A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DX37-04C
MP73-7907	Serene Towel					DX32-05C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			DX32-01A
MP51-6376	Coleman/Campbell/Campbell	EE24112943	2025/01/09			DX18-02A
BASI16-0329	K All Natural Mattress Pad	EE24071764	2024/09/11			DZ21-06C
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			DZ41-02A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			DZ41-02C
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			EA44-01A
MP20-7995	Q 600 Thread Count	EE25040664	2025/06/09			EC56-04C
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			EB49-01A
BASI16-0329	K All Natural Mattress Pad	EE25040560	2025/05/10			EC45-02C

Cycle Count List

Created Date: 2025-07-11 Time: 3:27 AM
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 Zone: Zone_1 Total Bins: 21
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-7907	Serene Towel					ED34-05A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24102665	2024/12/19			ED44-01C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			EF55-01C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			EG55-01A
BASI16-0329	K All Natural Mattress Pad	EE24071764	2024/09/11			EF52-06A
MP73-7907	Serene Towel					EF37-05C
MP51-6376	Coleman/Campbell/Campbell	EE24112943	2025/01/09			EF30-01C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24082035	2024/09/25			EJ25-01A
BASI16-0329	K All Natural Mattress Pad	EE24092463	2024/11/12			EL23-02A
BASI16-0329	K All Natural Mattress Pad	EE24092463	2024/11/12			EL22-04C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24102665	2024/12/19			EM24-01A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24071621	2024/08/19			EN32-05C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24071621	2024/08/19			EN54-06A
BASI16-0329	K All Natural Mattress Pad	EE24092463	2024/11/12			EQ37-05C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24082035	2024/09/25			EQ30-02A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24102665	2024/12/19			EP26-01C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24102665	2024/12/19			EQ19-02C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24082035	2024/09/25			ER25-02C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24071621	2024/08/19			EU53-01C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24082035	2024/09/25			ET43-01A
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24082035	2024/09/25			ET23-01A

Cycle Count List

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Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0175	T Serenity/HarmonyMattress Pad	EE25010149	2025/03/03			CD27-01C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE25010149	2025/03/03			CD43-01A
MP73-7907	Serene Towel					CJ24-03A
MP51-6376	Coleman/Campbell/Campbell	EE24112943	2025/01/09			CJ53-05C
MP51-7651	K Cambria/Parkman/Parkman Blan	EE24092238	2024/10/16			CJ48-05C
BASI16-0329	K All Natural Mattress Pad	EE24102507	2024/12/05			CJ47-05C