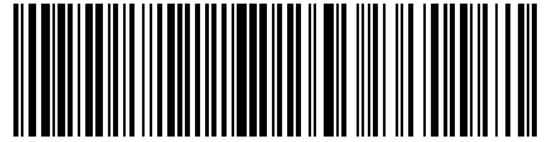


Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
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 Zone: Zone_1 Total Bins: 60
 Item Family:



2025071400009Zone_16

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CS10-0258-1	F/Q Vixie Comforter Mini Set					AL51-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL39-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AL19-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM21-03C
MP13-784	K Tangiers/Moraga/Menara 6pcs	EE23101961	2023/12/04			AN21-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM46-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM51-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM53-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AM55-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			AQ55-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AQ46-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AQ45-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			AR26-06A
SHET20-587	F Peak Performance Sheet Set					AS42-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AS52-01A
CS20-1664	K Smart Cool Sheet Set	EE24051147	2024/07/02			AS52-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AR56-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AW21-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					AW56-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set					AX50-04A
SHET20-587	F Peak Performance Sheet Set	EE22071446	2022/09/13			AX44-03C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			BA38-06C
CS20-1664	K Smart Cool Sheet Set	EE24051147	2024/06/29			BB52-02C
SHET20-587	F Peak Performance Sheet Set	EE22071446	2022/09/13			BD42-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					BJ37-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			BL49-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BL40-06C
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE25020339	2025/04/14			BP34-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BP21-06A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE25020339	2025/04/14			BR29-02A
SHET20-587	F Peak Performance Sheet Set	EE22091726	2022/11/09			BU31-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			BV21-02A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			BV21-02C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			BV24-02A
CS10-0258-1	F/Q Vixie Comforter Mini Set					BV26-06A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			BX38-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			BY35-06A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE25020339	2025/04/14			BY32-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					CA50-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ36-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ47-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ50-05A

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
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 Zone: Zone_1 Total Bins: 60
 Item Family:



2025071400009Zone_16

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MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CP56-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CP56-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ71-04C
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CX71-04C
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CX68-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY56-05C
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CX53-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CX53-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY53-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY47-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY44-06C
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CY43-05A
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CZ41-04C
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			DA44-04C
MP51-6378	Coleman/Campbell/Campbell	EE25030484	2025/05/05			DA56-05C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			DB42-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL21-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL20-03A

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
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 Zone: Zone_1 Total Bins: 42
 Item Family:



2025071400009Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set					DL19-03C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			DQ29-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DS35-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DS38-02A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DS42-02C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DR47-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT54-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT42-04A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DT30-05A
CS10-0258-1	F/Q Vixie Comforter Mini Set					DU28-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DU28-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DW22-02A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DV27-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DV38-03A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			DV38-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DY43-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24123069	2025/01/15			DX42-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DZ25-06C
MP20-2446	TXL 3M Microcell/3M Microcell/					DZ37-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			EC47-06A
SHET20-587	F Peak Performance Sheet Set					EC31-06C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EE26-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					ED41-06C
MP13-784	K Tangiers/Moraga/Menara 6pcs	EE25050730	2025/06/30			EG54-01C
MP13-784	K Tangiers/Moraga/Menara 6pcs	EE25050730	2025/06/30			EG52-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EG45-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EF44-01C
MP20-2446	TXL 3M Microcell/3M Microcell/	EE24051041	2024/06/21			EG44-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EG43-02C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EG30-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EJ54-04C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			EK51-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EL40-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EN50-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EQ44-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EQ21-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EQ20-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EP19-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EP19-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					ER36-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set					ET35-03C
CS10-0258-1	F/Q Vixie Comforter Mini Set					EV45-04A

Cycle Count List

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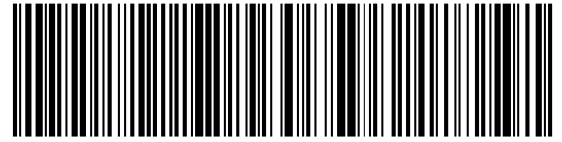


2025071400009GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-172	Marshmallow Bath Rug,					ZF33-02C
MPS72-172	Marshmallow Bath Rug,					ZF26-01A
MP40-6767	Anaheim/Salford/Preston Panel					ZF14-05C
MP40-6767	Anaheim/Salford/Preston Panel					ZE07-06A
MP40-6767	Anaheim/Salford/Preston Panel					ZD14-05C
MPS72-172	Marshmallow Bath Rug,					ZE16-01B
MP40-6767	Anaheim/Salford/Preston Panel					ZE16-06A
MPS72-172	Marshmallow Bath Rug,					ZD26-05C
MP40-6767	Anaheim/Salford/Preston Panel					ZE35-06A
MP40-6767	Anaheim/Salford/Preston Panel					ZD36-05B
MP40-6767	Anaheim/Salford/Preston Panel					ZD40-04C
MPS72-172	Marshmallow Bath Rug,					ZB31-01C
MP40-6767	Anaheim/Salford/Preston Panel					ZC23-04B
MPS72-172	Marshmallow Bath Rug,					ZB21-03B
MPS72-172	Marshmallow Bath Rug,					ZC09-03C
MPS72-172	Marshmallow Bath Rug,					ZC08-01C
MP40-6767	Anaheim/Salford/Preston Panel					ZA10-05B
MP40-6767	Anaheim/Salford/Preston Panel					ZA11-05B
MPS72-172	Marshmallow Bath Rug,					ZA27-02C
MP40-6767	Anaheim/Salford/Preston Panel					ZJ12-03C
MPS72-172	Marshmallow Bath Rug,					ZL26-01C
MP40-6767	Anaheim/Salford/Preston Panel					ZK23-04C
CS10-0188	T/TXL Verone Comforter Set	EE24071723	2024/09/06			ZL08-01A
MP40-6767	Anaheim/Salford/Preston Panel					ZN04-04C
MPS72-172	Marshmallow Bath Rug,					ZM08-02A
MPS72-172	Marshmallow Bath Rug,					ZM08-03A
MP40-6767	Anaheim/Salford/Preston Panel					ZN10-04C
MP40-6767	Anaheim/Salford/Preston Panel					ZN14-02A
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZM16-02C
CS10-0188	T/TXL Verone Comforter Set	EE24010075	2024/02/27			ZM17-03C
MP40-6767	Anaheim/Salford/Preston Panel					ZN19-01A
MPS72-172	Marshmallow Bath Rug,					ZN20-05C
MPS72-172	Marshmallow Bath Rug,					ZN23-05C
MPS72-172	Marshmallow Bath Rug,					ZQ15-03A
MPS72-172	Marshmallow Bath Rug,					ZP14-01A
MP40-6767	Anaheim/Salford/Preston Panel					ZP04-01C
MP40-6767	Anaheim/Salford/Preston Panel					ZQ01-01C
MPS72-172	Marshmallow Bath Rug,					EX43-02C
MPS72-172	Marshmallow Bath Rug,					EX42-02C
MPS72-172	Marshmallow Bath Rug,					EX32-06A
MPS72-172	Marshmallow Bath Rug,					EX30-05A
MPS72-172	Marshmallow Bath Rug,					EX28-06C

Cycle Count List

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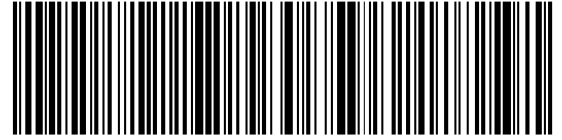


2025071400009Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AB10-05A
AM10-0278	F/Q Avril Comforter Set	EE24123097	2025/02/11			AB09-04A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AC09-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AB05-01C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AC06-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AB02-01A
AM73-0254	Towel Set	EE25010227	2025/04/16			AB01-04A
AM73-0254	Towel Set	EE25010227	2025/04/16			AB01-04C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AD02-02A
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AD03-06C
AM73-0254	Towel Set	EE25010227	2025/04/16			AE02-01C
AM73-0254	Towel Set	EE25010227	2025/04/16			AE02-02C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AD04-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE03-01C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AE04-05A
AM73-0254	Towel Set	EE25010227	2025/04/16			AD07-04A
AM73-0254	Towel Set	EE25010227	2025/04/16			AE06-04A
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AE06-05C
AM73-0254	Towel Set	EE25010227	2025/04/16			AE07-05A
AM73-0254	Towel Set	EE25010227	2025/04/16			AE07-05C
AM73-0254	Towel Set	EE25010227	2025/04/16			AD10-04A
AM73-0254	Towel Set	EE25010227	2025/04/16			AD10-04C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AE09-05A
AM73-0254	Towel Set	EE25010227	2025/04/16			AD12-05A
AM73-0254	Towel Set	EE25010227	2025/04/16			AD12-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG12-02A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG12-06A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG11-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG10-06A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG06-06A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AF03-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AF02-01C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AH02-01C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AH03-01C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AH04-05C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AK10-03C
AM73-0254	Towel Set	EE24081860	2024/10/22			AL11-06C
AM73-0254	Towel Set	EE25010227	2025/04/16			AK01-03A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AN04-01A
AM73-0254	Towel Set	EE25020249	2025/03/31			AM06-02A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AM08-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AN08-01C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AN10-06C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/03			AQ10-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AQ06-04C

Cycle Count List

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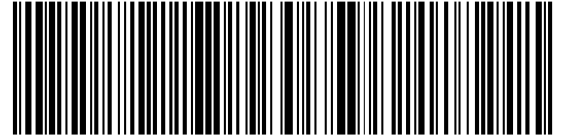


2025071400009Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AQ04-03C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AQ03-04A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AP01-02C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AR12-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AS12-02A
AM73-0254	Towel Set	EE24081860	2024/10/22			AS12-06C
AM73-0254	Towel Set	EE25020249	2025/03/31			AT02-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AT02-04C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE22-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE22-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE20-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE20-05B

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 27
 Item Family:



2025071400009Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG34-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG34-06B
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG34-06C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG33-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG33-06B
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG33-06C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG32-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG32-06B
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG32-06C
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG31-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG31-06B
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG31-06C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AG29-05C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AH18-06C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/03			AH19-06A
AM10-0278	F/Q Avril Comforter Set					AU02-01C
AM73-0254	Towel Set	EE25020249	2025/03/31			AU02-01C
AM73-0254	Towel Set	EE25010227	2025/04/16			AV03-02A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AV03-04A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AV03-04C
AM73-0254	Towel Set	EE25010227	2025/04/16			AW04-01A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AX05-01C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AY03-01A
AM73-0254	Towel Set	EE25020249	2025/03/31			AZ03-02C

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
Loc: SD2 Total Items: 2
Zone: PW_111 Total Bins: 2
Item Family:



2025071400009PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-2446	TXL 3M Microcell/3M Microcell/					RTS
SHET20-587	F Peak Performance Sheet Set					RTS

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2025071400009PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			DC42-02A
MP13-3979	Daybed Quebec/Mansfield/Vancou	EE24092382	2024/11/13			DC35-04A

Cycle Count List

Created Date: 2025-07-14 Time: 7:11 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025071400009PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6378	Coleman/Campbell/Campbell	EE24112943	2025/01/09			CR43-01A
MP13-784	K Tangiers/Moraga/Menara 6pcs	EE25050730	2025/06/30			CR28-05C