

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 17  
 Item Family:



2025072800010GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25020328	2025/04/22			ZD25-05B
MP40-5649	Rosette/Florah/Bloom Window Pa					ZD26-04C
MP40-8296	Anaheim/Anaheim/Anaheim Panel					ZD33-05B
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25020328	2025/04/22			ZD34-05A
MP40-7870	Galen/Colm/Paxton Roman Shade					ZE36-02A
MP40-7870	Galen/Colm/Paxton Roman Shade					ZC36-04A
MP40-7870	Galen/Colm/Paxton Roman Shade					ZB27-03B
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25020328	2025/04/22			ZC24-06B
MP40-7870	Galen/Colm/Paxton Roman Shade					ZJ25-01C
MP40-7870	Galen/Colm/Paxton Roman Shade					ZK28-01C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25010185	2025/03/21			ZK27-01A
MP40-5649	Rosette/Florah/Bloom Window Pa					ZL21-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW34-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW34-04C
MP40-7870	Galen/Colm/Paxton Roman Shade					EW46-03C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW51-05A
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW51-05C

# Cycle Count List

Created Date: 2025-07-28 Time: 6:05 AM  
Loc: SD2 Total Items: 4  
Zone: PM1 Total Bins: 4  
Item Family:



2025072800010PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6379	Coleman/Campbell/Campbell	EE24112943	2025/01/09			CD49-01A
KL10-3168	Q Marianne 6pcs Comforter Set					CJ54-03A
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			CD49-03C
MP51-6699	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			CD28-05A

### Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:

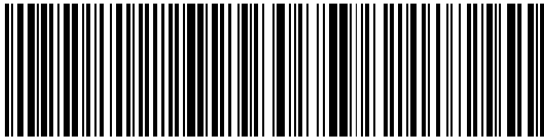


2025072800010PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			CW22-01C

**Cycle Count List**

Created Date: 2025-07-28 Time: 6:05 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 1  
Item Family:



2025072800010Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0399	F/Q Porter Comforter Mini Set					AG11-01A

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025072800010Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6379	Coleman/Campbell/Campbell	EE25030484	2025/05/05			AK34-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			AM45-02C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AQ55-01C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AQ52-01A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			AP51-01C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AQ50-02C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AQ49-02C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AQ43-01A
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AP42-01C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AP41-02A
TN20-0353	T Cozy Flannel Sheet Set	EE25060862	2025/07/21			AQ36-02C
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			AT54-01A
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			AU40-03C
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			AT38-03C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			AU27-01A
MP51-6699	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			AT23-02A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010027	2025/02/25			AW28-01A
KL10-3168	Q Marianne 6pcs Comforter Set					AV34-06C
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			AY55-03A
MPE10-380	CK Lafaal/Eden/Rowan 7pcs Comf	EE23122590	2024/02/09			BA26-01C
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			AZ47-02A
KL10-3168	Q Marianne 6pcs Comforter Set					BE18-06C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BF50-02A
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			BF45-03A
TN20-0353	T Cozy Flannel Sheet Set	EE25060862	2025/07/21			BF34-01C
TN20-0353	T Cozy Flannel Sheet Set					BG34-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BG34-01C
II13-611	K/CK Kandula/Kandula Coverlet	EE22010117	2022/02/15			BF31-02A
KL10-3168	Q Marianne 6pcs Comforter Set					BF28-06C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BF27-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BG27-02A
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			BJ22-03A
KL10-3168	Q Marianne 6pcs Comforter Set					BJ26-06A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE24030740	2024/05/06			BK31-06A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BN26-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BN30-01A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BN30-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BN39-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BM41-02A
TN20-0353	T Cozy Flannel Sheet Set	EE24123169	2025/02/10			BN44-03C
II13-611	K/CK Kandula/Kandula Coverlet	EE23101906	2023/12/14			BP51-06C
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BP40-02C
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010027	2025/02/25			BS23-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BS39-03A

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025072800010Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II13-611	K/CK Kandula/Kandula Coverlet	EE23101906	2023/12/14			BS44-04C
MP51-6699	F/Q Windom/Prospect Blanket	EE25040589	2025/06/01			BS48-01A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010027	2025/02/25			BT32-03A
KL10-3168	Q Marianne 6pcs Comforter Set					BT25-06A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BV21-03A
ST55-0118	K Heated Mattress Pad					BV21-03C
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BW32-01A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BW32-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BX32-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BY27-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BY20-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BY20-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			BZ18-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CA18-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CB20-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CB19-02A

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025072800010Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CC19-01A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CC19-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CB18-02A
MP51-6379	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CC89-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25060862	2025/07/21			CK74-02C
MP51-6379	Coleman/Campbell/Campbell	EE24102624	2024/12/16			CK76-01C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			CL28-01A
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			CQ25-02A
MP51-6379	Coleman/Campbell/Campbell	EE25030484	2025/05/05			CQ65-04C
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			CY46-03A
ST55-0118	K Heated Mattress Pad	EE23122360	2024/01/25			CY35-06A
KL10-3168	Q Marianne 6pcs Comforter Set					CY24-06A
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			CY23-01A
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			DA29-02A
MP51-6379	Coleman/Campbell/Campbell	EE25030484	2025/05/05			DA41-01C
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			CZ48-02A
MP51-6379	Coleman/Campbell/Campbell					DA48-01C
KL10-3168	Q Marianne 6pcs Comforter Set					DJ25-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ30-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DJ32-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DK51-04C
MP51-6379	Coleman/Campbell/Campbell	EE24112834	2024/12/06			DL48-06A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010018	2025/02/18			DL44-02A
KL10-3168	Q Marianne 6pcs Comforter Set					DL37-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DL37-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DK36-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DK31-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DK23-06C
KL10-3168	Q Marianne 6pcs Comforter Set					DK23-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DL21-05C
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010018	2025/02/18			DM22-02A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010018	2025/02/18			DM25-02A
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DP56-03A
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DQ36-06A
KL10-3168	Q Marianne 6pcs Comforter Set					DS34-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DS42-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DR45-03C
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DS48-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DR56-01C
KL10-3168	Q Marianne 6pcs Comforter Set					DU50-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DU49-03C
KL10-3168	Q Marianne 6pcs Comforter Set					DU41-04C
KL10-3168	Q Marianne 6pcs Comforter Set					DT36-06C
KL10-3168	Q Marianne 6pcs Comforter Set					DT33-05E
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DU29-04A

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025072800010Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					DU24-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DW35-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DW38-02C
KL10-3168	Q Marianne 6pcs Comforter Set					DW47-05C
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DW52-06A
MP51-6699	F/Q Windom/Prospect Blanket	EE25020297	2025/04/14			DX27-01C
KL10-3168	Q Marianne 6pcs Comforter Set					DX26-01A
KL10-3168	Q Marianne 6pcs Comforter Set					EA25-03A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			EA28-03A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ36-04C
MP50-7316	Chunky Double Knit Throw	EE25020329	2025/04/14			EA36-01C
KL10-3168	Q Marianne 6pcs Comforter Set					EA38-03C
KL10-3168	Q Marianne 6pcs Comforter Set					EA39-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EA41-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EA41-05C

## Cycle Count List

Created Date: 2025-07-28      Time: 6:05 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 36  
 Item Family:



2025072800010Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3168	Q Marianne 6pcs Comforter Set					DZ44-03C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ46-04C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ54-02A
KL10-3168	Q Marianne 6pcs Comforter Set					EA54-01A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ55-04A
KL10-3168	Q Marianne 6pcs Comforter Set					DZ55-05C
KL10-3168	Q Marianne 6pcs Comforter Set					DZ56-02C
KL10-3168	Q Marianne 6pcs Comforter Set					EC51-01C
KL10-3168	Q Marianne 6pcs Comforter Set					EC45-04C
KL10-3168	Q Marianne 6pcs Comforter Set					EC34-05A
KL10-3168	Q Marianne 6pcs Comforter Set					EC30-02C
MPE10-380	CK Lafael/Eden/Rowan 7pcs Comf	EE24051159	2024/06/24			EC30-04A
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			ED27-04A
KL10-3168	Q Marianne 6pcs Comforter Set					ED36-01A
KL10-3168	Q Marianne 6pcs Comforter Set					ED36-05C
KL10-3168	Q Marianne 6pcs Comforter Set					ED40-01C
KL10-3168	Q Marianne 6pcs Comforter Set					EE44-05C
KL10-3168	Q Marianne 6pcs Comforter Set					ED46-05A
KL10-3168	Q Marianne 6pcs Comforter Set					EF51-06A
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			EF26-01A
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EF25-03A
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EH26-01A
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EH26-02A
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EH28-01C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EJ30-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EH47-03C
MPE10-380	CK Lafael/Eden/Rowan 7pcs Comf	EE24051159	2024/06/24			EH51-04A
MP51-6699	F/Q Windom/Prospect Blanket	EE25060839	2025/07/08			EL49-02C
MP50-7316	Chunky Double Knit Throw	EE24123097	2025/02/12			EN29-02A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25010027	2025/02/25			EM29-02C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EP27-05C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			ER18-03A
MP50-7316	Chunky Double Knit Throw	EE24123180	2025/02/18			ER34-03C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EU22-03C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			EU22-04C
TN20-0356	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			ET20-05A

### Cycle Count List

Created Date: 2025-07-28 Time: 6:05 AM  
Loc: SD2 Total Items: 4  
Zone: PW\_111 Total Bins: 4  
Item Family:



2025072800010PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-5649	Rosette/Florah/Bloom Window Pa					RTS
MP40-7870	Galen/Colm/Paxton Roman Shade					RTS
MP40-8296	Anaheim/Anaheim/Anaheim Panel					RTS
MP51-6379	Coleman/Campbell/Campbell					RTS