

## Cycle Count List

Created Date: 2025-07-28      Time: 10:06 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025072800013GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6768	Anaheim/Salford/Preston Panel					ZG30-04A
MPS72-447	Splendor Bath Rug					ZF17-01B
MPS72-447	Splendor Bath Rug					ZF15-01C
MPS72-447	Splendor Bath Rug					ZF12-01A
MP40-6768	Anaheim/Salford/Preston Panel					ZE05-04B
MP72-3566	Evan/Ethan/Jordan Rug					ZD07-02A
MPS72-447	Splendor Bath Rug					ZD10-05B
MPS72-447	Splendor Bath Rug					ZE10-01B
MP72-3566	Evan/Ethan/Jordan Rug					ZD11-02A
MPS72-447	Splendor Bath Rug					ZD11-02A
MP40-6768	Anaheim/Salford/Preston Panel					ZE11-02A
MPS72-447	Splendor Bath Rug					ZE16-02A
MP72-3566	Evan/Ethan/Jordan Rug					ZD18-01C
MP72-3566	Evan/Ethan/Jordan Rug					ZD18-03B
MP72-3566	Evan/Ethan/Jordan Rug					ZE18-02C
MPS72-447	Splendor Bath Rug					ZE18-03A
MPS72-447	Splendor Bath Rug					ZD20-01B
MPS72-447	Splendor Bath Rug					ZE20-02A
MPS72-447	Splendor Bath Rug					ZE21-01C
MPS72-447	Splendor Bath Rug					ZD23-05B
MPS72-447	Splendor Bath Rug					ZE23-02B
MP72-3566	Evan/Ethan/Jordan Rug					ZC37-06C
MP72-3566	Evan/Ethan/Jordan Rug					ZC39-01C
MPS72-447	Splendor Bath Rug					ZC35-02B
MP72-3566	Evan/Ethan/Jordan Rug					ZC34-04C
MP40-6768	Anaheim/Salford/Preston Panel					ZB33-04C
MPS72-447	Splendor Bath Rug					ZC32-03A
MPS72-447	Splendor Bath Rug					ZB19-04B
MP40-6768	Anaheim/Salford/Preston Panel					ZC19-04A
MPS72-447	Splendor Bath Rug					ZC18-01B
MPS72-447	Splendor Bath Rug					ZB16-03C
MPS72-447	Splendor Bath Rug					ZC15-04B
MPS72-447	Splendor Bath Rug					ZB12-04A
MP40-6768	Anaheim/Salford/Preston Panel					ZB07-05C
MPS72-447	Splendor Bath Rug					ZC06-05A
MPS72-447	Splendor Bath Rug					ZC05-05A
MP72-3566	Evan/Ethan/Jordan Rug					ZA09-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZA11-01C
MP40-6768	Anaheim/Salford/Preston Panel					ZA12-03B
MP40-6768	Anaheim/Salford/Preston Panel					ZA14-04C
MP40-6768	Anaheim/Salford/Preston Panel					ZA16-05A
MPS72-447	Splendor Bath Rug					ZA17-03B
MPS72-447	Splendor Bath Rug					ZA18-04B
MP40-6768	Anaheim/Salford/Preston Panel					ZA25-05B
MP40-6768	Anaheim/Salford/Preston Panel					ZA26-02B

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6768	Anaheim/Salford/Preston Panel					ZA26-04B
MP40-6768	Anaheim/Salford/Preston Panel					ZA26-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZA27-05B
MP40-6768	Anaheim/Salford/Preston Panel					ZA30-04C
MP40-6768	Anaheim/Salford/Preston Panel					ZA31-04A
MP72-3566	Evan/Ethan/Jordan Rug					ZA32-02B
MP40-6768	Anaheim/Salford/Preston Panel					ZA33-03B
MP40-6768	Anaheim/Salford/Preston Panel					ZJ05-02A
MP72-3566	Evan/Ethan/Jordan Rug					ZJ09-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZH10-04C
MP72-3566	Evan/Ethan/Jordan Rug					ZJ10-02C
MPS72-447	Splendor Bath Rug					ZJ10-05A
MPS72-447	Splendor Bath Rug					ZH14-05C
MPS72-447	Splendor Bath Rug					ZH24-04C
MPS72-447	Splendor Bath Rug					ZK28-04A

## Cycle Count List

Created Date: 2025-07-28      Time: 10:06 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 43  
 Item Family:



2025072800013GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6768	Anaheim/Salford/Preston Panel					ZK17-05A
MPS72-447	Splendor Bath Rug					ZL09-02A
MPS72-447	Splendor Bath Rug					ZL06-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZL04-03A
MPS72-447	Splendor Bath Rug					ZK01-01A
MP40-6768	Anaheim/Salford/Preston Panel					ZM07-03C
MP40-6768	Anaheim/Salford/Preston Panel					ZN07-01A
MP40-6768	Anaheim/Salford/Preston Panel					ZN09-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZM10-04C
MPS72-447	Splendor Bath Rug					ZN11-01A
MP40-6768	Anaheim/Salford/Preston Panel					ZM12-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZN12-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZN14-04C
MP40-6768	Anaheim/Salford/Preston Panel					ZN15-03C
MP40-6768	Anaheim/Salford/Preston Panel					ZM19-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZM30-03C
MPS72-447	Splendor Bath Rug					ZQ25-01C
MPS72-447	Splendor Bath Rug					ZQ25-02A
MP40-6768	Anaheim/Salford/Preston Panel					ZQ23-04C
MPS72-447	Splendor Bath Rug					ZQ21-03A
MP72-3566	Evan/Ethan/Jordan Rug					ZP15-05C
MP72-3566	Evan/Ethan/Jordan Rug					ZQ05-01C
MPS72-447	Splendor Bath Rug					EW20-01A
MPS72-447	Splendor Bath Rug					EW20-02A
MPS72-447	Splendor Bath Rug					EW20-01C
MPS72-447	Splendor Bath Rug					EW20-03C
MPS72-447	Splendor Bath Rug					EW21-02A
MPS72-447	Splendor Bath Rug					EW21-02C
MPS72-447	Splendor Bath Rug					EW22-02A
MPS72-447	Splendor Bath Rug					EW22-03A
MPS72-447	Splendor Bath Rug					EW22-02C
MPS72-447	Splendor Bath Rug					EW23-05A
MPS72-447	Splendor Bath Rug					EW23-02C
MPS72-447	Splendor Bath Rug					EW24-02A
MPS72-447	Splendor Bath Rug					EW24-04A
MPS72-447	Splendor Bath Rug					EW34-05C
MPS72-447	Splendor Bath Rug					EW39-05A
MPS72-447	Splendor Bath Rug					EW39-05C
MPS72-447	Splendor Bath Rug					EW50-06C
MPS72-447	Splendor Bath Rug					EW56-05C
MPS72-447	Splendor Bath Rug					EW56-06C
MP40-6768	Anaheim/Salford/Preston Panel					EX49-04A
MPS72-447	Splendor Bath Rug					EX48-01C

### Cycle Count List

Created Date: 2025-07-28      Time: 10:06 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:

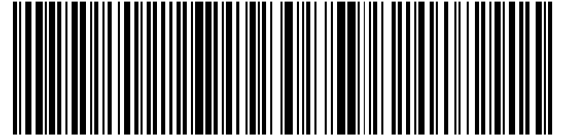


2025072800013PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0237	T/TXL Highline Mattress Pad	EE25020329	2025/04/14			DH46-04C

# Cycle Count List

Created Date: 2025-07-28 Time: 10:06 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 8  
Item Family:

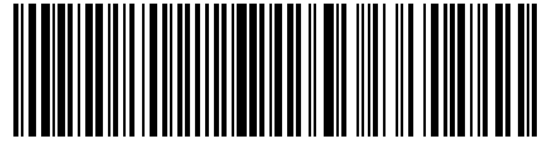


2025072800013Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM20-0344	Q Sheet Set	EE24071768	2024/09/18			AG11-06A
AM20-0344	Q Sheet Set	EE24092349	2024/11/01			AG09-05A
AM20-0344	Q Sheet Set	EE24071768	2024/09/18			AF03-05C
AM20-0344	Q Sheet Set	EE24071768	2024/09/18			AF01-03A
AM20-0344	Q Sheet Set	EE24092349	2024/10/31			AH12-02C
AM20-0344	Q Sheet Set	EE24092349	2024/11/01			AL09-02A
AM20-0344	Q Sheet Set	EE24071768	2024/09/18			AL03-03A
AM20-0344	Q Sheet Set	EE24092349	2024/11/01			AS08-03A

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Created Date: 2025-07-28      Time: 10:06 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

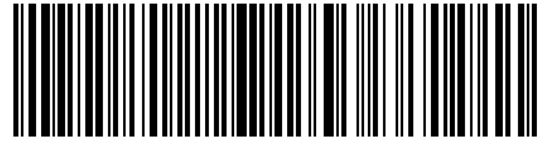


2025072800013Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/28			AN34-06A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AY27-01A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AX26-02C
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			AY21-02A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			BA22-01A
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			BA22-01C
MPE10-878	Sofia/Thelma/Leisha Comforter					BA22-01C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ23-01A
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			AZ24-01C
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			BA25-02C
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			AZ26-02A
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			AZ26-03A
BASI16-0237	T/TXL Highline Mattress Pad	EE25060859	2025/07/14			BD50-05C
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BG54-04A
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BG51-04A
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BG47-03A
MP13-8601	F/Q Dawn/Vanessa/Stella	EE24102744	2024/12/16			BH42-03C
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BK38-03C
MP13-8601	F/Q Dawn/Vanessa/Stella	EE25050763	2025/07/18			BM32-01A
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BN38-01A
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BM47-03A
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BM47-01C
UHK13-0186	Dawn/Elle/Mandy Coverlet Set	EE25040653	2025/06/04			BN48-01A
BASI16-0237	T/TXL Highline Mattress Pad	EE25060859	2025/07/14			BN48-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BT37-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BU26-03C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BU23-04C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BU23-01A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BU23-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW18-04C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW19-02C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW19-04C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV20-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW20-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW20-01C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW20-02C

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 Loc: SD2      Total Items: 5  
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 Item Family:



2025072800013Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW20-03C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV21-03C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW21-03C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW21-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW22-03A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW22-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV23-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV23-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV24-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW24-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW24-04C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW25-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW25-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV26-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV28-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW30-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV31-05A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV31-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BW31-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BV39-05C
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BZ48-04A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			BZ50-05A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23070994	2023/08/11			BZ53-06A
LCN10-0106	K/CK Dover/Blakely/Reese Comfo	EE25060914	2025/07/14			CC32-04C

## Cycle Count List

Created Date: 2025-07-28      Time: 10:06 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 11  
 Item Family:



2025072800013Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS27-04A
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS37-01A
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS37-02A
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS37-01C
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS39-01A
UHK13-0186	Dawn/Ellie/Mandy Coverlet Set	EE25050763	2025/07/18			DS39-02C
MP73-6090	Serene/Belle/Monroe Towel Set					ED44-04A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP50-06C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP49-06C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP48-06A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP47-06C