

## Cycle Count List

Created Date: 2025-08-06      Time: 2:02 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

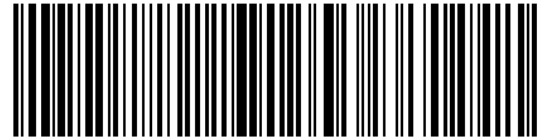


2025080600001Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-880	Sofia/Thelma/Leisha Comforter	EE23060916	2023/07/27			AL38-06C
CCL13-0019	K Versailles Quilt Set					AK26-05C
PET63PC4290	Pet Couch	EE25030410	2025/04/22			AM19-03C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24061443	2024/08/02			AP41-06C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AY28-02C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AX25-02C
MPE10-880	Sofia/Thelma/Leisha Comforter					AY20-01C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AY20-02C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ20-01A
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ20-01C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			BA21-02C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ22-01C
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ26-01A
CCL13-0019	K Versailles Quilt Set	EE24051071	2024/07/01			AZ26-06C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24030735	2024/04/30			AZ29-06A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			BA30-03A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ30-02C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ34-01A
CCL13-0019	K Versailles Quilt Set	EE24051071	2024/07/01			BA34-05A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ34-02C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ42-04A
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ44-04C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			BA48-03A
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ50-04A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ55-03A
MPE10-880	Sofia/Thelma/Leisha Comforter	EE24102760	2024/12/16			AZ55-04A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			AZ55-04C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			BC44-01C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			BC43-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			BB39-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092400	2024/11/01			BC22-04A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24061443	2024/08/02			BB18-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092351	2024/11/04			BD23-04A
TN20-0572	Q Cozy Cotton Flannel					BE49-01A
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/27			BD54-04A
TN20-0572	Q Cozy Cotton Flannel	EE24081878	2024/09/06			BE55-05C
ID30-1482	Headboard Headboard Pillow	EE23081341	2023/10/09			BE55-06C
ID30-1482	Headboard Headboard Pillow	EE23081341	2023/10/09			BD56-06A

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2025080600001Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-948	T Parkston/Hartford Comforter	EE25060853	2025/07/10			BJ34-03C
MPE10-948	T Parkston/Hartford Comforter	EE25060853	2025/07/10			BJ39-01A
MPE10-948	T Parkston/Hartford Comforter	EE25060853	2025/07/10			BJ43-03C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24061443	2024/08/02			BJ48-06C
CCL13-0019	K Versailles Quilt Set	EE24051071	2024/07/01			BQ55-05A
CCL13-0019	K Versailles Quilt Set	EE24051071	2024/07/01			BQ54-05A
MPE10-948	T Parkston/Hartford Comforter	EE25060853	2025/07/10			BP49-03A
MP10-070	Comforter 7 pc set					BS26-04A
MPE10-948	T Parkston/Hartford Comforter					BU54-05C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE25050763	2025/07/18			BT47-04C
MP10-070	Comforter 7 pc set	EE24112833	2024/12/05			BU36-03A
MPE10-948	T Parkston/Hartford Comforter	EE25060853	2025/07/10			BW38-05C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			BY52-06C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			BY52-03A
ID30-1482	Headboard Headboard Pillow					BZ29-01A
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24010325	2024/04/09			BZ29-06A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			BZ29-02C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			BZ32-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			BZ35-05A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CA47-05C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092400	2024/11/01			BZ54-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC62-02C

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 Item Family:



2025080600001Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC59-01C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC58-04A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC57-02C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CB54-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC49-01C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CB48-02A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CB42-05C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC40-01A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092351	2024/11/04			CB36-03A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC32-02C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC29-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CC81-03A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24061445	2024/07/30			CK77-06C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24061445	2024/07/30			CK77-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24061445	2024/07/30			CK85-06C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CK48-02A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			CL49-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CL52-02A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CK53-02C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CL54-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CL55-02A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			CK56-06A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CL56-01A
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/27			CM56-05A
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/27			CM54-03C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CM53-02C
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CM53-06C
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			CM52-04A
ID30-1482	Headboard Headboard Pillow	EE24102610	2024/11/29			CM49-03C
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			CN43-05A
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/27			CQ71-02C
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/26			CZ48-01C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24010154	2024/02/22			CZ50-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DJ25-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092487	2024/11/14			DJ31-04C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102636	2024/12/11			DJ33-05A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092487	2024/11/14			DJ36-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DJ38-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102636	2024/12/11			DJ38-02C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102636	2024/12/11			DJ41-03A
ID30-1482	Headboard Headboard Pillow	EE23070934	2023/08/09			DK45-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DK39-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DL34-01C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24010154	2024/02/22			DL24-06C

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Created Date: 2025-08-06      Time: 2:02 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025080600001Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102636	2024/12/11			DK23-05C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DM24-02C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102636	2024/12/11			DN33-05E
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DM38-03C
ID30-1482	Headboard Headboard Pillow	EE24030551	2024/04/17			DM49-06C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24102525	2024/12/04			DM55-03A
MPE10-1036	T Jaxon/Deacon/Ryder Comforter					DP45-03C
MPE10-1036	T Jaxon/Deacon/Ryder Comforter	EE25060857	2025/07/09			DP44-03C
MPE10-1036	T Jaxon/Deacon/Ryder Comforter	EE25060857	2025/07/09			DQ42-04A
MPE10-1036	T Jaxon/Deacon/Ryder Comforter	EE25060857	2025/07/09			DQ41-01A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092487	2024/11/14			DQ21-01A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24081864	2024/10/22			DV24-05C
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			DV25-05C
UHK10-0142	T Morris/Emmett/Noah Comforter	EE24030666	2024/05/13			DV35-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092487	2024/11/14			DW36-02A
ID30-1482	Headboard Headboard Pillow	EE24030551	2024/04/17			DX56-06C

## Cycle Count List

Created Date: 2025-08-06      Time: 2:02 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 37  
 Item Family:



2025080600001Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0572	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DX39-01A
PET63PC4290	Pet Couch	EE25030410	2025/04/22			DX35-05C
TN20-0572	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DY33-06A
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			DZ26-03C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24081864	2024/10/22			DZ46-01A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			EB25-02C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092351	2024/11/04			EC25-03A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24081864	2024/10/22			EE27-06A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			EG51-05C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			EG51-04A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			EG51-05A
TN20-0572	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EG50-03C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			EG50-05C
TN20-0572	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EF49-06A
MPE10-880	Sofia/Thelma/Leisha Comforter	EE23081311	2023/09/26			EH23-06C
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			EH25-02C
TN20-0572	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EH37-04A
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			EJ37-04A
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			EJ45-04A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			EH51-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092351	2024/11/04			EK32-04A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092400	2024/11/01			EK31-02A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24081864	2024/10/22			EL24-01A
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24092351	2024/11/04			EM44-05C
PET63PC4290	Pet Couch					EN50-03C
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EP55-06A
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EP52-06A
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EP51-06A
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EQ50-06C
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EQ49-06C
PET63PC4290	Pet Couch	EE25030410	2025/04/22			EQ39-02C
WR10-2191	T/TXL Perry/Perry Comforter Se	EE24112987	2025/01/14			EU56-01A
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			ET52-04A
PET63PC4290	Pet Couch	EE25030410	2025/04/22			ET30-01A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			ET30-03A
ID30-1482	Headboard Headboard Pillow	EE24051056	2024/07/31			EU30-03A
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			ET23-03A

## Cycle Count List

Created Date: 2025-08-06      Time: 2:02 AM  
 Loc: SD2                      Total Items: 1  
 Zone: GPNFC                Total Bins: 14  
 Item Family:

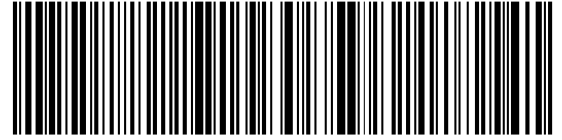


2025080600001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-587	Splendor Bath Rug	EE25010219	2025/03/11			ZF24-05C
MPS72-587	Splendor Bath Rug	EE25020349	2025/04/16			ZE05-04A
MPS72-587	Splendor Bath Rug	EE25020349	2025/04/16			ZE05-05A
MPS72-587	Splendor Bath Rug	EE25020349	2025/04/16			ZE05-05B
MPS72-587	Splendor Bath Rug	EE25030476	2025/04/21			ZD08-05B
MPS72-587	Splendor Bath Rug	EE25030476	2025/04/21			ZD10-01A
MPS72-587	Splendor Bath Rug	EE25010219	2025/03/11			ZB33-03A
MPS72-587	Splendor Bath Rug	EE25030476	2025/04/21			ZA26-01A
MPS72-587	Splendor Bath Rug	EE25020349	2025/04/16			ZM06-01C
MPS72-587	Splendor Bath Rug	EE25030476	2025/04/21			ZM23-05C
MPS72-587	Splendor Bath Rug	EE25040657	2025/06/05			EW24-01A
MPS72-587	Splendor Bath Rug	EE25040657	2025/06/05			EW30-05C
MPS72-587	Splendor Bath Rug	EE25040657	2025/06/05			EX35-02C
MPS72-587	Splendor Bath Rug	EE25040657	2025/06/05			EX31-01C

## Cycle Count List

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 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 10  
 Item Family:



2025080600001Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0044	F/Q Duvet Mini Set	EE24092258	2024/10/31			AC12-06C
AM51-0531	K Blanket	EE25030454	2025/04/23			AE10-04A
AM12-0044	F/Q Duvet Mini Set	EE24092258	2024/10/31			AG09-05C
AM51-0531	K Blanket					AH12-01A
AM12-0044	F/Q Duvet Mini Set	EE24092258	2024/10/28			AK02-01C
AM12-0044	F/Q Duvet Mini Set	EE24030633	2024/05/02			AM12-06A
AM51-0531	K Blanket	EE25020240	2025/03/25			AP08-03C
AM51-0531	K Blanket	EE25030454	2025/04/23			AH28-06C
AM51-0531	K Blanket	EE25030454	2025/04/23			AH35-05C
AM12-0044	F/Q Duvet Mini Set	EE24092258	2024/10/31			AX03-05A

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Created Date: 2025-08-06      Time: 2:02 AM  
 Loc: SD2      Total Items: 10  
 Zone: PW\_111      Total Bins: 10  
 Item Family:



2025080600001PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM51-0531	K Blanket					RTS
CCL13-0019	K Versailles Quilt Set					RTS
ID30-1482	Headboard Headboard Pillow					RTS
MP10-070	Comforter 7 pc set					RTS
MP10-7129	Q Walter/Clayton/Kelan Comfor					RTS
MPE10-1036	T Jaxon/Deacon/Ryder Comforter					RTS
MPE10-880	Sofia/Thelma/Leisha Comforter					RTS
MPE10-948	T Parkston/Hartford Comforter					RTS
TN20-0572	Q Cozy Cotton Flannel					RTS
UHK10-0142	T Morris/Emmett/Noah Comforter					RTS

### Cycle Count List

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Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025080600001PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-070	Comforter 7 pc set	EE24112833	2024/12/05			DH32-02C

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Created Date: 2025-08-06      Time: 2:02 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025080600001PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0572	Q Cozy Cotton Flannel	EE24102593	2024/11/25			CW49-01C