

## Cycle Count List

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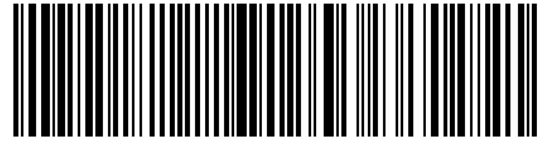


2025090200021Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3998	CK Cotton Flannel		2025/08/05			AK32-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AL32-05A
MP10-5282	K Cape Cod/Chatham/Bedford		2024/07/28			AK30-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AK25-05A
TN20-0210	TXL Cozy Flanne Sheet Set		2025/07/17			AL25-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AK24-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			AK22-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			AK19-04B
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			AK19-05A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AN28-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AN41-02C
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			AM52-02C
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			AM54-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AQ54-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					AQ53-01A
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			AQ51-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AQ47-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/11			AQ41-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AS22-03C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AS32-03A
MP13-7949	K/CK Marina/Anchorage/Fairbank					AS41-03C
TN20-0210	TXL Cozy Flanne Sheet Set	EE24102628	2024/11/20			AS52-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/11			AU54-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			AT31-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AX53-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			AX50-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AY41-04C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AY40-05C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AX40-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AX30-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AY27-02C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ26-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA26-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ34-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ34-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ37-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA37-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BA38-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BA39-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			AZ39-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BA40-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ40-03C

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2025090200021Zone\_15

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ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ41-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ41-04A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			AZ43-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA43-04C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA44-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BA44-04A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			AZ44-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA47-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			AZ48-04A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA48-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BA49-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			AZ50-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BC51-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB51-04A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB49-03A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BC48-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB47-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB46-02C

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB44-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB43-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB42-03A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BC41-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BC37-02C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BB36-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BB35-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BC28-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BD22-02A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BE49-05A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			BD54-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BE55-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF39-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BG39-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BG39-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF28-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF23-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF22-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF22-05C
MP51-2602	F/Q Cambria/Parkman Blanket	EE24112841	2024/12/23			BH22-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BH27-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BJ28-03A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BH29-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			BH34-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BJ56-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/20			BL54-03C
ID10-1217	TXL Loretta/Eleni/Blaire Comfo		2024/09/27			BL36-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BM44-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BN51-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			BQ36-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			BS19-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			BR20-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23112083	2023/12/22			BR23-03C
MP20-4391	Q Microcell/Microcell/Microcel	EE24081953	2024/09/19			BR26-06A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			BR35-06A
MP51-2602	F/Q Cambria/Parkman Blanket	EE24112841	2024/12/23			BS37-03C
MP51-2602	F/Q Cambria/Parkman Blanket	EE24112841	2024/12/23			BR41-03A
ID20-1537	TXL Cozy Soft Sheet Set		2025/07/03			BS51-03A
MP51-2602	F/Q Cambria/Parkman Blanket	EE24112841	2024/12/23			BS52-03A
MP20-4391	Q Microcell/Microcell/Microcel		2024/03/23			BT35-01C
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			BU35-01C
MP51-2602	F/Q Cambria/Parkman Blanket	EE24092238	2024/10/16			BW19-06A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BW21-01A
MP51-2602	F/Q Cambria/Parkman Blanket	EE24092238	2024/10/16			BW23-01A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BW41-03A
MP20-4391	Q Microcell/Microcell/Microcel	EE24123081	2025/01/27			BX54-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			BX50-06A
ID20-2461	T Jersey/JerseyJersey		2025/06/26			BX48-02C
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			BX47-01A
ID20-2461	T Jersey/JerseyJersey	EE25050702	2025/06/27			BY45-01A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BY43-05A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX37-01C
ID20-2461	T Jersey/JerseyJersey	EE25050702	2025/06/27			BY36-01A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			BY33-05E
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX29-04A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX28-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			BX25-06C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BZ42-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/14			BZ43-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CA49-06C

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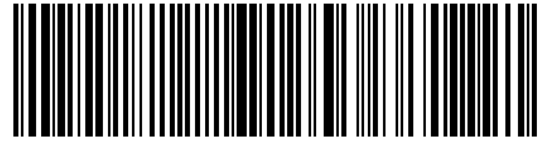


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			CA54-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			BZ56-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CC51-02A
WR20-3998	CK Cotton Flannel	EE25061021	2025/08/06			CB47-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CC46-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CC46-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CC45-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CB44-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CB44-01A
MP20-4391	Q Microcell/Microcell/Microcel	EE24061352	2024/07/16			CC22-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CK64-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CK76-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CK79-02A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CK29-06C
MP13-7949	K/CK Marina/Anchorage/Fairbank		2024/12/17			CL50-03A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			CN53-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM51-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN48-02A
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			CN47-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN44-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM44-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN44-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM41-04A
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102768	2024/12/19			CM20-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP26-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP27-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP33-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP44-04A
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102612	2024/12/03			CX68-06C
UHK10-0226	T Gracie Comforter Set		2025/07/20			CX56-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY56-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CX53-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY45-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CX40-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY26-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DA31-01C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			DA38-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CZ44-02C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DA56-03A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB51-03C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DB48-03C

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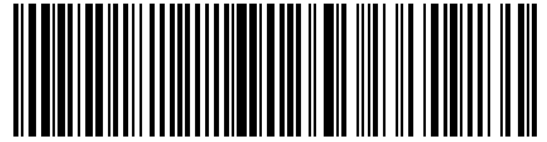


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MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB48-04C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB44-04C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB42-02C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB42-02A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB26-01A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DB25-01A
MP20-4391	Q Microcell/Microcell/Microcel	EE24061546	2024/08/11			DB19-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK54-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK53-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DK52-02C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DL51-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK50-01A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DL48-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK46-04C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK45-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DN40-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23091631	2023/11/17			DQ56-06A
MP51-2602	F/Q Cambria/Parkman Blanket	EE24102665	2024/12/19			DQ39-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			DQ34-04C

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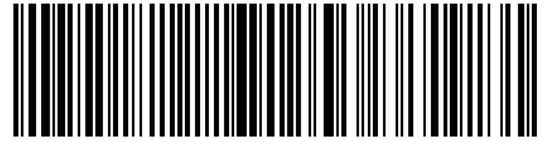


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23101734	2023/11/15			DQ33-06A
WR20-3998	CK Cotton Flannel	EE25061021	2025/08/06			DP32-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DR29-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR34-06C
MPE20-1125	Q Sheet Set		2025/07/20			DR36-05A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DS52-03A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DS54-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DT55-06A
MPE10-160	Q Knowles/Covina/Cabrillo Comf		2025/06/03			DU51-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT47-02C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			DT46-06C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT42-01C
TN20-0210	TXL Cozy Flanne Sheet Set	EE25060862	2025/07/21			DU40-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DT39-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DT37-06C
TN20-0210	TXL Cozy Flanne Sheet Set	EE25060862	2025/07/21			DT34-05C
TN20-0210	TXL Cozy Flanne Sheet Set	EE25060862	2025/07/21			DU34-05A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU30-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU23-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DV28-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			DV39-05C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY52-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DY50-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DY44-06C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY42-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DY40-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DY38-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DX32-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/11			EA34-01C
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			DZ41-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			EA41-04A
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			DZ41-02C
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			EA44-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			ED35-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EE37-06A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			EE40-05A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			EE40-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF31-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF29-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF29-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF28-06C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF25-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF22-06A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF18-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EK50-06C

## Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

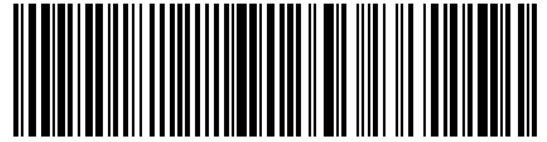


2025090200021Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-2602	F/Q Cambria/Parkman Blanket	EE24102665	2024/12/19			EN28-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EN40-06A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			EN47-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EM49-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2023/12/11			EN53-06C
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EP50-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EP39-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EP31-03C
MP51-2602	F/Q Cambria/Parkman Blanket	EE24102665	2024/12/19			EQ31-02A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			ES28-06A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/11			ER29-04A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24040895	2024/05/24			ES38-06A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			ER44-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa		2024/05/20			ET42-01A
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE24030718	2024/05/20			EU31-03C

### Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
Loc: SD2      Total Items: 1  
Zone: Zone\_1      Total Bins: 1  
Item Family:



2025090200021Zone\_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2261	K/CK Cassiopeia/Karissa/Lisa	EE23122333	2024/01/25			EU22-03A

### Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2  
Item Family:



2025090200021PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-4391	Q Microcell/Microcell/Microcel	EE24061546	2024/09/17			CD30-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/11			CD36-05C

## Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 24  
 Item Family:



2025090200021GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-473	Splendor Bath Rug					ZD12-03C
MPS72-473	Splendor Bath Rug					ZE17-01B
MP40-2686	Emilia/Natalie/Lillian Panel					ZC31-02B
MPS72-473	Splendor Bath Rug					ZB22-05C
MP40-8670	Quincy Cordless Roman Shade		2025/04/20			ZJ25-02C
MPS72-473	Splendor Bath Rug					ZL47-03C
MPS72-473	Splendor Bath Rug					ZK30-04A
MPS72-473	Splendor Bath Rug					ZN02-05C
MPS72-473	Splendor Bath Rug					ZN08-04C
MPS72-473	Splendor Bath Rug					ZN13-03A
MP40-2686	Emilia/Natalie/Lillian Panel					ZM16-03C
MPS72-473	Splendor Bath Rug					ZN16-04A
MPS72-473	Splendor Bath Rug					ZN31-04A
MPS72-473	Splendor Bath Rug					ZP07-05C
MPS72-473	Splendor Bath Rug					EW18-02A
MPS72-473	Splendor Bath Rug					EW20-06A
MPS72-473	Splendor Bath Rug					EW41-05A
MPS72-473	Splendor Bath Rug					EW43-02C
MP40-2686	Emilia/Natalie/Lillian Panel					EW45-01A
MPS72-473	Splendor Bath Rug					EW50-06A
MP40-8670	Quincy Cordless Roman Shade	EE25060854	2025/07/08			EW54-02A
MPS72-473	Splendor Bath Rug					EW55-05C
MPS72-473	Splendor Bath Rug					EX52-04C
MPS72-473	Splendor Bath Rug					EX52-03A

## Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
 Loc: SD2                      Total Items: 17  
 Zone: PW\_111                Total Bins: 17  
 Item Family:



2025090200021PW\_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1217	TXL Loretta/Eleni/Blaire Comfo					RTS
ID10-2261	K/CK Cassiopeia/Karissa/Lisa					RTS
ID20-1537	TXL Cozy Soft Sheet Set					RTS
ID20-2461	T Jersey/JerseyJersey					RTS
MP10-5282	K Cape Cod/Chatham/Bedford					RTS
MP13-7949	K/CK Marina/Anchorage/Fairbank					RTS
MP16-3147	Q Cloud Soft/Heavenly Soft Mat					RTS
MP20-4391	Q Microcell/Microcell/Microcel					RTS
MP40-2686	Emilia/Natalie/Lillian Panel					RTS
MP40-8670	Quincy Cordless Roman Shade					RTS
MP51-2602	F/Q Cambria/Parkman Blanket					RTS
MPE10-160	Q Knowles/Covina/Cabrillo Comf					RTS
MPE20-1125	Q Sheet Set					RTS
MPS72-473	Splendor Bath Rug					RTS
TN20-0210	TXL Cozy Flanne Sheet Set					RTS
UHK10-0226	T Gracie Comforter Set					RTS
WR20-3998	CK Cotton Flannel					RTS

### Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025090200021PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25020340	2025/04/14			DC31-02C

### Cycle Count List

Created Date: 2025-09-02      Time: 5:57 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2  
Item Family:



2025090200021PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7949	K/CK Marina/Anchorage/Fairbank	EE24102612	2024/12/03			CW26-01A
MPE10-160	Q Knowles/Covina/Cabrillo Comf		2025/06/03			CW37-03C