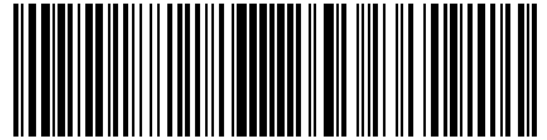


Cycle Count List

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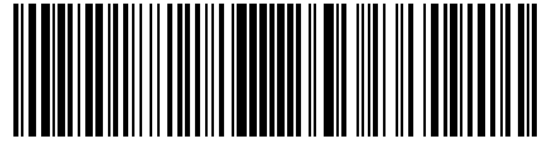


2025090400037Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-231	T/TXL Nadia/Laila/Darcy Comfor					AL50-03C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			AL36-01C
TN20-0604	Q Cozy Cotton Flannel	EE25071115	2025/08/25			AK35-02A
MP20-6426	K 800TC CVC Sateen 6pcs sheet	EE25040608	2025/05/28			AK31-02A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AL29-02A
MP51N-6192	K Egyptian Cotton Blanket	EE25050701	2025/06/27			AK26-02C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25071114	2025/08/28			AK25-02C
MP51N-6192	K Egyptian Cotton Blanket	EE25060867	2025/08/05			AK23-02A
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			AK18-06C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AM37-05C
NS12-3246	K Hanae Duvet Cover Set	EE24030553	2024/04/17			AN38-06A
II13-565	K/CK Pomona Coverlet Set	EE24030553	2024/04/17			AN42-06A
KL10-3773	CK Sadie	EE25060983	2025/09/03			AN42-03C
II13-565	K/CK Pomona Coverlet Set	EE24030553	2024/04/17			AM43-06A
II13-565	K/CK Pomona Coverlet Set	EE24030553	2024/04/17			AM45-06A
II13-565	K/CK Pomona Coverlet Set	EE24030553	2024/04/17			AN47-06C
II13-565	K/CK Pomona Coverlet Set	EE24030553	2024/04/17			AN56-06C
MP13-156	K Mansfield Mini Set	EE24082036	2024/10/02			AQ53-01C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE24051147	2024/07/02			AP50-06C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE24051147	2024/07/02			AQ50-05A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE24051147	2024/07/02			AP49-06A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE24051147	2024/07/02			AQ31-01C
MP20-6426	K 800TC CVC Sateen 6pcs sheet	EE25030550	2025/05/21			AP24-04A
PC20-004	K Poly Knitted Solid Sheet Set	EE25071135	2025/08/22			AS20-04C
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR29-03C
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR29-05C
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR29-06C
PC20-004	K Poly Knitted Solid Sheet Set	EE25071135	2025/08/22			AR31-04A
PC20-004	K Poly Knitted Solid Sheet Set	EE25071135	2025/08/22			AR31-02C
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR31-04C
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR34-04A
TN20-0081	T Cozy Flannel Sheet Set					AR34-04A
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AR34-04C
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AR38-04A
BL20-0601	T Soloft Sheet Set	EE25071135	2025/08/22			AR38-02C
PC20-004	K Poly Knitted Solid Sheet Set	EE25071135	2025/08/22			AS41-04C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AR42-02C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25020280	2025/03/31			AT50-02C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			AU41-03C
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AT36-04C
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AU36-02C
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AU30-04A

Cycle Count List

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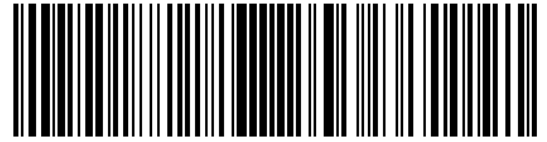


2025090400037Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			AT29-05C
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			AT29-05A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25020280	2025/03/31			AT21-01C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25020280	2025/03/31			AV23-01C
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			AV27-05A
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			AV27-05C
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AV30-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			AW31-02A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			AV33-05A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/08			AX56-02C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/08			AX56-03C
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AY56-01A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			AY54-06C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25020280	2025/03/31			AY52-02A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			AY50-06C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			AX48-06C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE24030614	2024/04/17			AX45-06A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/11			AX44-01A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
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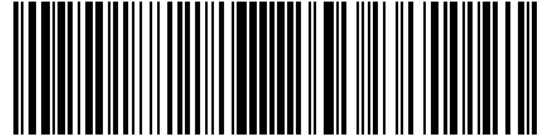


2025090400037Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/11			AY32-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			AY29-03C
MP12-5983	K/CK Laetitia/Virginia/Cecily	EE23101835	2023/11/15			AY28-05A
MP12-5983	K/CK Laetitia/Virginia/Cecily	EE23101835	2023/11/15			AY27-06C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AY27-03A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AY26-02C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AY24-03C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AY24-05C
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AX24-01A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AY24-05A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AX23-02C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AX21-05A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			BA18-05A
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			AZ18-01C
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			BA18-03C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			BA18-05C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ19-05A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			BA19-05C
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			AZ20-01A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ20-01C
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			AZ23-05A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/11			BA23-01A
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			AZ26-05A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ26-02C
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			AZ27-04A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AZ46-02A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ49-05C
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ51-03A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ51-05A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ52-04A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			BA52-03A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			AZ52-03C
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BA54-01A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			AZ56-01C
II10-597	K/CK Masie/Masie Comforter Set	EE24051055	2024/07/31			BB52-03A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/11			BC34-01C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			BC20-01C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE24051147	2024/07/02			BD24-06A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BE40-02A
MPH20-0010	Q 800 Thread Count Sheet Set	EE25071114	2025/08/28			BF54-02C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25071114	2025/08/28			BG46-03A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			BF44-02C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE24010146	2024/03/04			BF22-05A
WR20-2042	CK Flannel Sheet Set	EE25071079	2025/09/02			BH20-04A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
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 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090400037Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3773	CK Sadie	EE25060983	2025/09/03			BJ27-04C
WR20-1798	CK flannel Sheet Set	EE25071091	2025/09/02			BJ39-06A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BL54-04C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BL50-05C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BL50-03A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BL47-01C
NS12-3246	K Hanae Duvet Cover Set	EE24061440	2024/07/26			BK47-03A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BL46-02A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BL43-01A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BM31-02A
II10-597	K/CK Masie/Masie Comforter Set	EE24051055	2024/07/31			BN34-04C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BN35-05A
MPE10-634	K Bristol/Cadence/Isabella Com	EE24123076	2025/01/27			BN36-02C
MP51N-6192	K Egyptian Cotton Blanket	EE24123007	2025/01/20			BN52-01C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BN53-01C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BP46-06A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090400037Zone_110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BP44-06A
WR20-2042	CK Flannel Sheet Set	EE25071079	2025/09/02			BS23-01C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			BS28-06C
KL10-3773	CK Sadie	EE25060983	2025/09/03			BR30-02C
KL10-3773	CK Sadie	EE25060983	2025/09/03			BR31-05C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BR34-02C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BS37-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BS38-06A
MP12-5983	K/CK Laetitia/Virginia/Cecily	EE24030614	2024/04/17			BT56-04A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BT46-06C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BU42-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BT40-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BT37-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BT35-06C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BT33-05C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BT31-06A
KL10-3773	CK Sadie	EE25060983	2025/09/03			BU22-04C
KL10-3773	CK Sadie	EE25060983	2025/09/03			BU22-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BW31-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BV32-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BW32-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BV33-06E
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BW38-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BW40-06C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE24102792	2024/12/13			BW43-02A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BV44-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BW44-06C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BW46-02C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE23101926	2023/12/04			BW47-06A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BV48-01A
SHET20-965	T Smart Cool/Smart Cool/Smart	EE24102619	2024/11/18			BV49-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BV49-06A
MP13-156	K Mansfield Mini Set	EE24082036	2024/10/02			BW55-02A
TN20-0597	K Cozy Cotton Flannel	EE25071115	2025/08/25			BX55-01A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BX53-06C
TN20-0597	K Cozy Cotton Flannel	EE25071115	2025/08/25			BY53-02C
TN20-0606	CK Cozy Cotton Flannel	EE25071115	2025/08/25			BY47-02C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			BY37-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BY34-03A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			BY32-03C
SHET20-965	T Smart Cool/Smart Cool/Smart	EE24081957	2024/10/07			BY30-02C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
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 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090400037Zone_110

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UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BY26-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BY25-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BY24-06A
TN20-0606	CK Cozy Cotton Flannel	EE25071115	2025/08/25			BX20-03C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BZ21-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA25-05C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA25-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA26-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BZ27-06C
MP13-156	K Mansfield Mini Set	EE25060923	2025/07/22			BZ28-04A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA28-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA28-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA31-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA34-06C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BZ35-03A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BZ36-04A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BZ37-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BZ40-01C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			BZ41-05A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 17
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090400037Zone_111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BZ46-02A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA49-03A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			BZ52-03A
MP13-156	K Mansfield Mini Set	EE25060923	2025/07/22			BZ52-04A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			CA54-04C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CA55-06C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE23101926	2023/12/04			CA56-06A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			CA56-03C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			CC55-04C
MP20-6426	K 800TC CVC Sateen 6pcs sheet	EE24051302	2024/07/07			CB46-06A
MP13-156	K Mansfield Mini Set	EE25060923	2025/07/22			CC45-04A
MP13-156	K Mansfield Mini Set	EE25060923	2025/07/22			CC43-02C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			CC41-01A
TN20-0597	K Cozy Cotton Flannel	EE25071115	2025/08/25			CB28-02A
MP13-156	K Mansfield Mini Set	EE24082036	2024/10/02			CB27-01C
WR20-2042	CK Flannel Sheet Set	EE25071079	2025/09/02			CB20-03A
MP51N-6192	K Egyptian Cotton Blanket	EE24123007	2025/01/20			CC88-03C
MP13-156	K Mansfield Mini Set	EE25060923	2025/07/22			CC84-02A
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE24061562	2024/07/30			CK83-06C
KL10-3771	Q Sadie	EE25060974	2025/09/02			CL20-05A
KL10-3771	Q Sadie	EE25060974	2025/09/02			CK23-02A
KL10-3772	K Sadie	EE25060974	2025/09/02			CK24-01C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			CL24-01C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CL24-06C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CL25-06A
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CK40-04C
KL10-3772	K Sadie	EE25060974	2025/09/02			CL41-01C
KL10-3772	K Sadie	EE25060974	2025/09/02			CL43-01C
KL10-3772	K Sadie	EE25060974	2025/09/02			CK48-01A
KL10-3773	CK Sadie	EE25060974	2025/09/02			CL48-04A
KL10-3772	K Sadie	EE25060974	2025/09/02			CL49-02C
KL10-3772	K Sadie	EE25060974	2025/09/02			CL50-03A
KL10-3772	K Sadie	EE25060974	2025/09/02			CK50-01C
KL10-3773	CK Sadie	EE25060974	2025/09/02			CK51-04A
KL10-3772	K Sadie	EE25060974	2025/09/02			CK51-03C
KL10-3772	K Sadie	EE25060974	2025/09/02			CL51-02C
KL10-3771	Q Sadie	EE25060974	2025/09/02			CK52-05C
UHK10-0017	T/TXL Cloud/Bliss/Euphoria	EE25060950	2025/08/22			CN53-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			CM30-02C
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE24102792	2024/12/13			CM29-03C
KL10-3772	K Sadie	EE25060974	2025/09/02			CM20-03C
WR20-2047	K Flannel Sheet Set	EE25071091	2025/09/02			CP21-01C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 17
 Zone: Zone_1 Total Bins: 60
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-2047	K Flannel Sheet Set					CQ23-06A
WR20-2047	K Flannel Sheet Set	EE25071091	2025/09/02			CQ25-05A
KL10-3772	K Sadie	EE25060974	2025/09/02			CQ38-04A
KL10-3772	K Sadie	EE25060974	2025/09/02			CQ39-03A
KL10-3771	Q Sadie	EE25060974	2025/09/02			CQ51-02A
KL10-3772	K Sadie	EE25060974	2025/09/02			CQ53-04C
TN20-0605	K Cozy Cotton Flannel	EE25071115	2025/08/25			CQ65-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			CQ65-05A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			CQ85-02A
KL10-3771	Q Sadie	EE25060974	2025/09/02			CY48-03C
KL10-3771	Q Sadie	EE25060974	2025/09/02			CY28-01C
MPH20-0016	Q 800 Thread Count Sheet Set	EE25040608	2025/05/28			DA19-01A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			CZ26-04A
KL10-3771	Q Sadie	EE25060974	2025/09/02			DA39-02A
KL10-3771	Q Sadie	EE25060974	2025/09/02			DA39-02C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DA41-04A
MP13-156	K Mansfield Mini Set	EE24092382	2024/11/13			DA44-06A
KL10-3771	Q Sadie	EE25060974	2025/09/02			DA44-02C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_1 Total Bins: 60
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3771	Q Sadie	EE25060974	2025/09/02			CZ47-01C
MP51N-6192	K Egyptian Cotton Blanket	EE25050701	2025/06/27			DA52-01A
MP51N-6192	K Egyptian Cotton Blanket	EE25050701	2025/06/27			CZ52-02C
KL10-3772	K Sadie	EE25060974	2025/09/02			DB54-02A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DB27-04A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DB22-02A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DB22-04A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DB20-05A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DB19-04C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DJ45-04A
SHET20-174	K Solid Satin Sheet Set	EE24071611	2024/08/15			DJ46-04C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DJ46-05C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DJ50-02C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DJ53-04C
MP51N-6192	K Egyptian Cotton Blanket	EE24123007	2025/01/20			DJ56-02C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DL54-03A
MP51N-6192	K Egyptian Cotton Blanket	EE24123007	2025/01/20			DL43-01C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			DM18-02A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DN24-04C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25040608	2025/05/28			DN47-03C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DN49-04A
KL10-3772	K Sadie	EE25060974	2025/09/02			DM52-02A
KL10-3771	Q Sadie	EE25060974	2025/09/02			DM53-02C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DN53-01C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DN54-01A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/08			DP54-06C
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			DQ50-02C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25040608	2025/05/28			DQ50-02A
ST54-0284	Q Corded Plush Heated Blanket	EE25071136	2025/08/21			DP48-02C
KL10-3772	K Sadie	EE25060974	2025/09/02			DQ42-01A
ST54-0289	K Corded Plush Heated Blanket	EE25071136	2025/08/21			DP36-06C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23122528	2024/02/01			DP32-06A
KL10-3772	K Sadie	EE25060974	2025/09/02			DQ30-01C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DS23-05C
TN20-0585	T Soloft Plush Sheet Set	EE25071135	2025/08/21			DR30-05C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23122528	2024/02/01			DS30-06C
MP51N-6192	K Egyptian Cotton Blanket	EE25040656	2025/06/04			DS40-01A
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DS41-04A
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DS41-04C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DS44-01C
MP51N-6192	K Egyptian Cotton Blanket	EE25060867	2025/08/05			DS44-04C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 14
 Zone: Zone_1 Total Bins: 60
 Item Family:

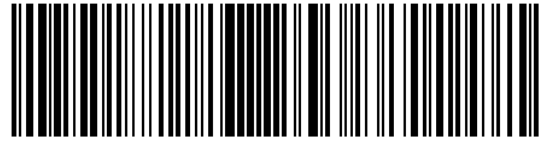


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-6192	K Egyptian Cotton Blanket	EE25040656	2025/06/04			DS46-02C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DS47-04C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DS47-05C
SHET20-174	K Solid Satin Sheet Set	EE25060920	2025/07/23			DR51-05C
KL10-3771	Q Sadie	EE25060974	2025/09/02			DU55-01C
MP20-6426	K 800TC CVC Sateen 6pcs sheet	EE25040608	2025/05/28			DT51-02A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DT51-03A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DU49-03A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DT46-04A
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DT39-04A
KL10-3771	Q Sadie	EE25060974	2025/09/02			DT36-02A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23122438	2024/02/01			DU27-06A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DT26-01C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DT25-03A
MP51N-6192	K Egyptian Cotton Blanket	EE23071084	2023/08/22			DU22-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DT21-04C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DT19-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DU19-01C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DU18-01C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 21
 Zone: Zone_1 Total Bins: 60
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DW18-02C
TN20-0604	Q Cozy Cotton Flannel	EE25071115	2025/08/25			DW39-02C
TN20-0605	K Cozy Cotton Flannel	EE25071115	2025/08/25			DV40-06C
TN20-0604	Q Cozy Cotton Flannel	EE25071115	2025/08/25			DW42-02C
MP12-5983	K/CK Laetitia/Virginia/Cecily	EE23122589	2024/02/07			DV55-01A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE22101982	2022/12/06			DV55-06C
TN20-0597	K Cozy Cotton Flannel	EE25071115	2025/08/25			DX55-01A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DX54-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			DX50-02C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DY30-04A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23122528	2024/02/01			DX21-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24102663	2024/12/19			DZ25-04C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DZ38-04A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23122438	2024/02/01			DZ39-06C
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25050730	2025/06/30			EA41-01C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DZ54-04C
BASI10-0297	F/Q Maximum Warmth Comforter	EE25050777	2025/07/18			DZ56-04A
MP12-5983	K/CK Laetitia/Virginia/Cecily	EE23122589	2024/02/07			EB52-02A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf	EE25060950	2025/08/27			EB51-03A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25060982	2025/08/27			EB36-01C
SHET20-174	K Solid Satin Sheet Set	EE25060850	2025/07/10			EC27-01C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			ED26-03A
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EE36-04C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25071114	2025/08/28			EE38-06C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EE42-04A
TN20-0605	K Cozy Cotton Flannel	EE25071115	2025/08/25			EE49-06C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			ED52-04C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			ED53-02A
TN20-0604	Q Cozy Cotton Flannel	EE25071115	2025/08/25			EE53-06A
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE23081367	2023/10/09			EG56-06A
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EG53-04C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EF52-04C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EG52-05C
TN20-0597	K Cozy Cotton Flannel	EE25071115	2025/08/25			EG52-01A
TN20-0585	T Soloft Plush Sheet Set	EE25071135	2025/08/21			EF48-04C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EF48-03A
TN20-0585	T Soloft Plush Sheet Set	EE25071135	2025/08/21			EF47-04A
TN20-0598	CK Cozy Cotton Flannel	EE25071115	2025/08/25			EG46-04A
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EF45-04C
TN20-0605	K Cozy Cotton Flannel	EE25071115	2025/08/25			EG45-02C
TN20-0598	CK Cozy Cotton Flannel	EE25071115	2025/08/25			EG40-05C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 21
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090400037Zone_113

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0598	CK Cozy Cotton Flannel	EE25071115	2025/08/25			EG40-04A
TN20-0586	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EF39-04A
MP51N-6192	K Egyptian Cotton Blanket	EE23081359	2023/10/02			EF27-06A
MP13-156	K Mansfield Mini Set	EE24082036	2024/10/02			EG26-01C
TN20-0585	T Soloft Plush Sheet Set	EE25071135	2025/08/21			EG25-04A
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EG23-05C
SHET20-174	K Solid Satin Sheet Set	EE25060850	2025/07/10			EG23-01A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/08			EF18-01A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101883	2023/12/08			EJ19-01A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EH26-02C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EH28-01C
SHET20-174	K Solid Satin Sheet Set	EE25060850	2025/07/10			EH37-02A
SHET20-174	K Solid Satin Sheet Set	EE25060850	2025/07/10			EH38-01A
KL10-3771	Q Sadie	EE25060974	2025/09/02			EJ46-01C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EH52-03A
TN20-0605	K Cozy Cotton Flannel	EE25071115	2025/08/25			EJ52-02C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EJ52-04C
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EH56-01A
TN20-0586	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EL52-01C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 16
 Zone: Zone_1 Total Bins: 46
 Item Family:



2025090400037Zone_114

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0586	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EK51-05A
TN20-0586	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EL51-02A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EL50-02C
TN20-0586	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EL43-04C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EK40-03A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EK39-01A
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EL39-02A
BL20-0601	T Soloft Sheet Set	EE25060936	2025/08/07			EK38-06C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EL38-02C
TN20-0604	Q Cozy Cotton Flannel	EE25071115	2025/08/25			EL38-05C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/08			EL30-03C
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EK24-04C
BL20-0601	T Soloft Sheet Set	EE25060936	2025/08/07			EL23-03C
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EK22-03A
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EK21-03A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23112023	2023/12/12			EL20-06C
KL10-3771	Q Sadie	EE25060974	2025/09/02			EM18-02A
MP51N-6192	K Egyptian Cotton Blanket	EE24123007	2025/01/20			EN37-04A
BL20-0870	F Soloft Plush Sheet Set	EE25071135	2025/08/21			EN49-05C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101904	2023/11/28			EN49-06C
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			EM52-05A
BL20-0601	T Soloft Sheet Set	EE25060936	2025/08/07			EM54-02C
MPE10-634	K Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			EM56-02A
UHK10-0099	F/Q Lola/Ella/Laila 5pcs Comf					EM56-03C
KL10-3771	Q Sadie	EE25060974	2025/09/02			EQ55-04A
MPE20-913	K Satin Sheet Set					EQ52-01C
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101904	2023/11/28			EP47-05C
BL20-0450	100% Polyester Plush Sheet Set	EE25071135	2025/08/25			EQ42-01A
BL20-0450	100% Polyester Plush Sheet Set	EE25071135	2025/08/25			EP41-02A
KL10-3771	Q Sadie	EE25060974	2025/09/02			EP38-01A
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			EQ37-06A
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23101753	2023/11/25			EQ32-06A
MP10-6839	T Laetitia/Virginia/Cecily Com	EE23101904	2023/11/28			EQ28-01A
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EP25-03A
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EP24-04A
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EP23-04C
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			EP22-04C
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			ER22-03C
MP10-284	K Jackson Blocks/Maddox/Warren	EE25060911	2025/07/17			ES22-03C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 16
 Zone: Zone_1 Total Bins: 46
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23101753	2023/11/25			ER26-06C
MP10-4670	K Ridge/Pioneer/Warren Comfor	EE23101753	2023/11/25			ES30-06A
MP12-5862	F/Q Lillian/Daisi/Sula Duvet	EE20082215	2020/09/18			ET56-01A
MP12-5862	F/Q Lillian/Daisi/Sula Duvet	EE20082215	2020/09/18			ET55-01C
MP12-5862	F/Q Lillian/Daisi/Sula Duvet					EU55-01A
MP13-374	F/Q Bayside/Nantucket/Rockaway	EE25071076	2025/09/02			ET54-01A
MP12-5862	F/Q Lillian/Daisi/Sula Duvet					ET49-01A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025090400037PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-5862	F/Q Lillian/Daisi/Sula Duvet	EE21010066	2021/02/14			CJ37-03A
MP20-6426	K 800TC CVC Sateen 6pcs sheet	EE24102511	2024/12/03			CD44-05A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 21
 Zone: GPNFC Total Bins: 60
 Item Family:



2025090400037GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
RH10-0016	T/TXL Blake Comforter Mini Set					ZG30-01C
RH10-0010	T/TXL Blake Comforter Mini Set					ZG29-01A
MP40-6321	Emilia Twist Tab Lined					ZF26-05B
PET66-0034UPC	Rope Leash 72 Inch					ZG25-03A
MP72-3607	Evan/Ethan/Jordan Rug					ZE10-01A
MP72-3607	Evan/Ethan/Jordan Rug					ZE11-01A
MP72-3607	Evan/Ethan/Jordan Rug					ZE16-01C
MP72-3607	Evan/Ethan/Jordan Rug					ZD19-02C
MP40-6321	Emilia Twist Tab Lined					ZE35-04C
BR72-3878	Plume Bath Rug	EE24051213	2024/07/17			ZD38-03C
MP72-3607	Evan/Ethan/Jordan Rug					ZC38-02C
MP72-3607	Evan/Ethan/Jordan Rug					ZC38-03A
MP72-3607	Evan/Ethan/Jordan Rug					ZC34-01C
CS20-0570	T Lama Sheet Set	EE25060916	2025/08/04			ZB31-03C
MP72-3607	Evan/Ethan/Jordan Rug					ZC30-01B
MP72-3607	Evan/Ethan/Jordan Rug					ZC22-05C
CS20-0570	T Lama Sheet Set	EE25060916	2025/08/04			ZB16-03B
CS20-1837	T Flannel Sheet Set	EE25060991	2025/08/07			ZB13-02A
MP40-6321	Emilia Twist Tab Lined					ZC13-01B
MP72-3607	Evan/Ethan/Jordan Rug					ZA24-04B
MP72-3607	Evan/Ethan/Jordan Rug					ZA27-05A
MP72-3607	Evan/Ethan/Jordan Rug					ZA28-02B
MP41-2021	Saratoga/Westmont/Sereno Valan					ZJ27-02C
CS20-0352	K Snowmen Sheet Set	EE25060985	2025/08/05			ZL35-02C
CS20-0352	K Snowmen Sheet Set	EE25060985	2025/08/05			ZL36-02A
CS20-0349	T Plaid Sheet Set	EE25060985	2025/08/05			ZL36-04C
CS20-0349	T Plaid Sheet Set	EE25060985	2025/08/05			ZL37-03A
CS20-0352	K Snowmen Sheet Set	EE25060985	2025/08/05			ZL40-02C
NH70-0163	Shower Curtain	EE25071052	2025/08/07			ZL44-01A
NH70-0169	Shower Curtain	EE25071052	2025/08/07			ZL44-02A
MP41-2021	Saratoga/Westmont/Sereno Valan					ZL46-05C
NH70-0163	Shower Curtain	EE25071052	2025/08/07			ZL47-02C
CS20-0129	F Sheet Set					ZK26-02A
CS20-0570	T Lama Sheet Set	EE25060916	2025/08/04			ZK21-02A
MP72-3607	Evan/Ethan/Jordan Rug					ZM01-05C
NH70-0167	Shower Curtain	EE25071052	2025/08/07			ZM32-05A
NH70-0167	Shower Curtain	EE25071052	2025/08/07			ZM32-05C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM33-04A
NH70-0164	Shower Curtain	EE25071052	2025/08/07			ZM33-05A
NH70-0166	Shower Curtain	EE25071052	2025/08/07			ZM33-05C
NH70-0164	Shower Curtain	EE25071052	2025/08/07			ZM34-05A
NH72-0099	Diatom	EE25071054	2025/08/07			ZM37-04A
NH70-0160	Shower Curtain	EE25071052	2025/08/07			ZM37-05A
NH70-0160	Shower Curtain	EE25071052	2025/08/07			ZM37-05C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 21
 Zone: GPNFC Total Bins: 60
 Item Family:



2025090400037GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NH72-0099	Diatom	EE25071054	2025/08/07			ZM38-04C
NH70-0161	Shower Curtain	EE25071052	2025/08/07			ZM38-05A
NH70-0160	Shower Curtain	EE25071052	2025/08/07			ZM38-05C
NH70-0164	Shower Curtain	EE25071052	2025/08/07			ZM39-05A
NH70-0169	Shower Curtain	EE25071052	2025/08/07			ZM39-05C
NH70-0166	Shower Curtain	EE25071052	2025/08/07			ZM40-05A
NH70-0165	Shower Curtain	EE25071052	2025/08/07			ZM40-05C
NH70-0165	Shower Curtain	EE25071052	2025/08/07			ZM41-05C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM42-04A
NH72-0099	Diatom	EE25071054	2025/08/07			ZM42-04C
NH70-0166	Shower Curtain	EE25071052	2025/08/07			ZM42-05A
NH70-0166	Shower Curtain	EE25071052	2025/08/07			ZM42-05C
NH70-0164	Shower Curtain	EE25071052	2025/08/07			ZM43-05C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM44-04C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM44-05A
NH72-0099	Diatom	EE25071054	2025/08/07			ZM46-04A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
 Loc: SD2 Total Items: 18
 Zone: GPNFC Total Bins: 38
 Item Family:

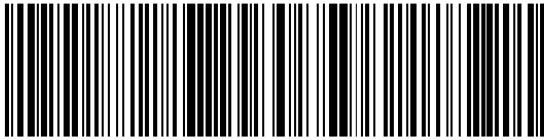


2025090400037GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
NH72-0099	Diatom	EE25071054	2025/08/07			ZM47-04C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM48-02C
NH72-0099	Diatom	EE25071054	2025/08/07			ZM48-03A
NH72-0099	Diatom	EE25071054	2025/08/07			ZM48-04C
MP72-3607	Evan/Ethan/Jordan Rug					ZN08-02C
PET66-0034UPC	Rope Leash 72 Inch					ZN30-02C
MP72-3607	Evan/Ethan/Jordan Rug					ZN31-04C
CC71-0035	Tum (Bottom Is Stainless Steel	EE24082056	2024/10/16			ZQ24-05C
CC71-0034	Lotion Pump (Stainless Steel P					ZR18-03A
CS20-1855	Q Flannel Sheet Set	EE25060991	2025/08/07			EV18-01A
CS20-1839	F Flannel Sheet Set	EE25060991	2025/08/07			EV18-02A
CS20-1843	TXL Flannel Sheet Set	EE25060991	2025/08/07			EV18-04A
CS20-1855	Q Flannel Sheet Set	EE25060991	2025/08/07			EV18-06A
CS20-1839	F Flannel Sheet Set	EE25060991	2025/08/07			EV18-01C
CS20-1847	T Flannel Sheet Set	EE25060991	2025/08/07			EV18-03C
CS20-1843	TXL Flannel Sheet Set	EE25060991	2025/08/07			EV18-05C
MP72-3607	Evan/Ethan/Jordan Rug					EW22-05A
CS20-1838	TXL Flannel Sheet Set	EE25060991	2025/08/07			EV22-03C
CS20-1838	TXL Flannel Sheet Set	EE25060991	2025/08/07			EV23-01A
MP72-3607	Evan/Ethan/Jordan Rug					EW24-03C
CS20-1857	T Flannel Sheet Set	EE25060991	2025/08/07			EV29-01C
CS20-1849	F Flannel Sheet Set	EE25060991	2025/08/07			EW29-01C
CS20-0349	T Plaid Sheet Set	EE25060985	2025/08/05			EV35-01C
CS20-0349	T Plaid Sheet Set	EE25060985	2025/08/05			EV42-01A
MP72-3607	Evan/Ethan/Jordan Rug					EW43-03A
CS20-1864	F Flannel Sheet Set	EE25060991	2025/08/07			EV43-06C
MP72-3607	Evan/Ethan/Jordan Rug					EW44-02A
CS20-1864	F Flannel Sheet Set	EE25060991	2025/08/07			EV45-01A
MP72-3607	Evan/Ethan/Jordan Rug					EV46-06A
CS20-1849	F Flannel Sheet Set	EE25060991	2025/08/07			EW46-06A
MP72-3607	Evan/Ethan/Jordan Rug					EV46-06C
CS20-1858	TXL Flannel Sheet Set	EE25060991	2025/08/07			EW52-01A
MP72-3607	Evan/Ethan/Jordan Rug					EW52-01C
CS20-1852	T Flannel Sheet Set	EE25060991	2025/08/07			EV55-02A
CS20-1854	F Flannel Sheet Set	EE25060991	2025/08/07			EX34-03A
CS20-1859	F Flannel Sheet Set	EE25060991	2025/08/07			EX29-01C
CS20-1859	F Flannel Sheet Set	EE25060991	2025/08/07			EX28-06A
MP72-3607	Evan/Ethan/Jordan Rug					EX26-04C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1
Item Family:



2025090400037Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0007	T Comforter Mini Set					AK18-02C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3
Item Family:



2025090400037PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6183	F/Q Malia/Edna/Alicia Comforte	EE24061391	2024/07/26			DC44-02C
SHET20-174	K Solid Satin Sheet Set	EE24071611	2024/08/15			DC31-04A
MPH20-0016	Q 800 Thread Count Sheet Set	EE25040608	2025/05/28			DC30-04A

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
Loc: SD2 Total Items: 4
Zone: PM2 Total Bins: 4
Item Family:

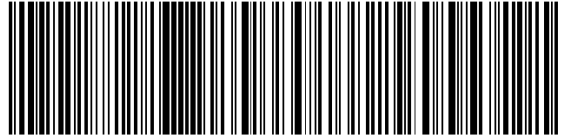


2025090400037PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0081	T Cozy Flannel Sheet Set	EE25060947	2025/07/30			CR30-01A
MP13-783	Q Tangiers/Moraga/Menara 6pcs	EE25050730	2025/06/30			CW31-01C
MPH20-0010	Q 800 Thread Count Sheet Set	EE25040608	2025/05/28			CW27-01A
MP51N-6192	K Egyptian Cotton Blanket					CR22-05C

Cycle Count List

Created Date: 2025-09-04 Time: 10:18 AM
Loc: SD2 Total Items: 8
Zone: Wholesale Total Bins: 8
Rework



2025090400037Wholesale Rework1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR72-3878	Plume Bath Rug					SJLACOMP
CC71-0034	Lotion Pump (Stainless Steel P					SJLACOMP
CC71-0035	Tum (Bottom Is Stainless Steel					SJLACOMP
CS20-0129	F Sheet Set					SJLACOMP
CS20-0250	K 6pcs Sheet Set					SJLACOMP
CS20-1568	TXL Parisienne Sheets Set					SJLACOMP
CSP20-1516	Q 300TC BCI Cotton Sheet Set					SJLACOMP
CSP20-1522	Q 300TC BCI Cotton Sheet Set					SJLACOMP