

Cycle Count List

Created Date: 2025-09-08 Time: 3:05 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025090800001Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AL51-03A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL39-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AL38-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AK36-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AL36-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AK35-03C
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			AK33-01C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AL30-02C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL30-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL29-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AK18-05C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AL18-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AN33-05C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AN38-04A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AN38-05C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			AQ56-05A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			AP23-03C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR27-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AS32-04C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR33-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR33-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR41-04A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR41-05A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			AR44-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			AR46-04C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AS46-04C
ST55-0185	Q Heated Mattress Pad					AS46-04C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR47-05A
ST55-0185	Q Heated Mattress Pad					AR47-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AS48-02C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AS48-06C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR49-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR50-06C
BR73-2437	Plume Towel Set					AT40-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV21-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW22-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW22-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW24-04A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW25-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW26-04A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW26-05A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV30-02C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV33-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AW33-05E
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV38-04C

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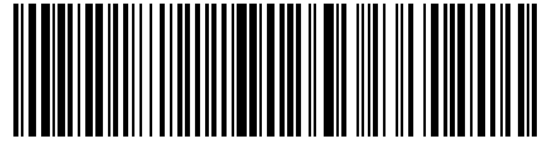


2025090800001Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV42-02C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB40-06A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			BB38-06C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BE26-03C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BE27-03C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BG52-03C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BG51-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG37-05A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG30-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG30-04A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG25-02A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG22-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BG21-03C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BJ48-03A
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BJ49-02C

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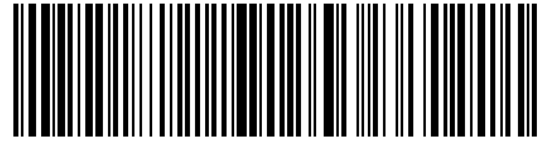


2025090800001Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID13-1414	Joni/Adley/Callie Daybed Set	EE24071764	2024/09/11			BK21-01C
BR73-2437	Plume Towel Set					BP35-03A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BP27-04C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BP26-02C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			BP25-04C
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BR31-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			BR54-01C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BT37-01C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BT36-02C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BU34-01C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BW27-01C
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BW29-01A
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			BV41-01A
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			BZ50-02A
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CB56-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CC51-06C
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CC43-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CC43-05A
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CC41-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE25060918	2025/08/05			CB41-05A
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK66-01C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK68-05C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK68-03A
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK71-03C
BR73-2437	Plume Towel Set					CN35-01C
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE24092394	2024/11/04			CY41-06C
BR73-2437	Plume Towel Set					CZ55-04A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DJ42-05C
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			DJ49-05A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DJ55-02A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK54-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL54-03C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK53-05C
BR73-2437	Plume Towel Set					DK53-01A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK52-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK51-04A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL48-04C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL46-05C
BR73-2437	Plume Towel Set					DK44-01C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK41-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL40-01A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL37-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL34-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK33-05A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK32-05A

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2025090800001Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK31-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK30-01A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK28-03C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK27-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DK24-02A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL23-02C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL22-04C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DL22-03A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DM26-04C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DM29-05C
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			DN29-01C
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			DN30-04A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DM49-05A
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			DM50-04C
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			DM52-04A

Cycle Count List

Created Date: 2025-09-08 Time: 3:05 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 44
 Item Family:



2025090800001Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DQ56-03A
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			DQ55-06C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DQ48-02A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DP45-01A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DP44-02A
WR51-2219	K Burlington/Burlington Blanke	EE25030411	2025/04/22			DQ38-05C
WR51-2219	K Burlington/Burlington Blanke	EE25030411	2025/04/22			DQ37-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP37-05A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DP29-01A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DP28-01C
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DQ27-04A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP26-05A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP24-05A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP20-05C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP20-05A
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/24			DP19-05C
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DS37-01A
WR51-2219	K Burlington/Burlington Blanke	EE25030411	2025/04/22			DS47-05A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DS55-02C
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			DT53-01A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DV34-01C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DW40-01C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DV43-04A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DW43-05C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX32-03C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX19-03A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX19-04A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EC52-02C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EC46-04A
II10-1275	K/CK Imani/Imani	EE24082110	2024/09/16			EB44-06C
WR51-2219	K Burlington/Burlington Blanke	EE25061013	2025/08/05			EE38-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE24071764	2024/09/11			EE39-05C
ID13-1414	Joni/Adley/Callie Daybed Set	EE24071764	2024/09/11			EG44-05C
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EG35-04C
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EG35-04A
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EF25-04A
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EH23-04A
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EH24-04C
WR51-2219	K Burlington/Burlington Blanke	EE25030411	2025/04/22			EK43-03A
MP10-8690	Q Royce Comforter Set	EE25030404	2025/04/17			EM30-03A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EP50-02C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EP50-02A
ST55-0185	Q Heated Mattress Pad	EE25071137	2025/09/01			ES22-04A
WR51-2219	K Burlington/Burlington Blanke	EE25061013	2025/08/05			EU21-04C

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Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:



2025090800001PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0185	Q Heated Mattress Pad	EE24102646	2024/12/13			CD44-01C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CJ28-01C
MP13-8470	Q Timber/Heavenly/Hilltop	EE25060932	2025/07/20			CJ22-05C

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 Zone: GPNFC Total Bins: 34
 Item Family:



2025090800001GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3613	Evan/Ethan/Jordan Rug					ZF16-01A
II40-1292	Imani/Imani/Imani Window Panel	EE25030460	2025/04/23			ZD07-03C
MP72-3613	Evan/Ethan/Jordan Rug					ZD18-02B
II40-1292	Imani/Imani/Imani Window Panel	EE24123008	2025/01/14			ZE18-06A
MP72-3613	Evan/Ethan/Jordan Rug					ZD23-01B
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25020328	2025/04/22			ZD25-05B
MP72-3613	Evan/Ethan/Jordan Rug					ZD29-05B
MP72-3613	Evan/Ethan/Jordan Rug					ZC40-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25020328	2025/04/22			ZC24-06B
II40-1292	Imani/Imani/Imani Window Panel	EE24123114	2025/02/03			ZB20-01C
MP72-3613	Evan/Ethan/Jordan Rug					ZC17-01C
MP72-3613	Evan/Ethan/Jordan Rug					ZA23-02C
II40-1292	Imani/Imani/Imani Window Panel	EE24123114	2025/02/03			ZA30-01B
II40-1292	Imani/Imani/Imani Window Panel	EE25020310	2025/04/16			ZL25-05A
MP72-3613	Evan/Ethan/Jordan Rug					ZP29-05A
MP72-3613	Evan/Ethan/Jordan Rug					ZQ25-03A
II40-1292	Imani/Imani/Imani Window Panel	EE25020310	2025/04/16			ZQ24-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25030460	2025/04/23			ZQ18-04A
II40-1292	Imani/Imani/Imani Window Panel	EE25030460	2025/04/23			ZQ11-02A
MP72-3613	Evan/Ethan/Jordan Rug					ZR16-03C
MP72-3613	Evan/Ethan/Jordan Rug					EW22-04A
MP72-3613	Evan/Ethan/Jordan Rug					EW22-05A
MP72-3613	Evan/Ethan/Jordan Rug					EW22-04C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060972	2025/07/29			EW31-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW34-02C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW34-04C
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW51-05A
MP40-8296	Anaheim/Anaheim/Anaheim Panel	EE25060840	2025/07/08			EW51-05C
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX55-06C
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX36-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX34-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX33-06E
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX33-06C
MP72-3613	Evan/Ethan/Jordan Rug					ZN33-03C

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Item Family:



2025090800001PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25050776	2025/07/21			CW27-05C
WR51-2219	K Burlington/Burlington Blanke	EE25060856	2025/07/09			CW26-05C