

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 15  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_19

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-4345  | K Donovan/Blaine/Perry Comfort    | EE25030397 | 2025/04/16 |          |               | AL44-02C |
| MP10-4345  | K Donovan/Blaine/Perry Comfort    | EE25030397 | 2025/04/16 |          |               | AL43-02C |
| BR20-1857  | Q Oversized Flannel Sheet Set     |            |            |          |               | AL37-01C |
| BL20-0448  | 100% Polyester Plush Sheet Set    | EE25071165 | 2025/09/04 |          |               | AK36-01A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs |            |            |          |               | AK29-01A |
| ID20-1758  | TXL Cozy Soft Sheet Set           | EE25071138 | 2025/09/08 |          |               | AK29-01C |
| CS10-1691  | K Juliette Comforter Set          |            |            |          |               | AK27-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AK21-02A |
| CS10-1788  | Q Gloria Complete Bed with She    |            |            |          |               | AK21-02C |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE24061562 | 2024/07/30 |          |               | AK18-06C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AM23-02A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AN29-01A |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE24102498 | 2024/11/29 |          |               | AP55-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AP48-03C |
| MP13-326   | K Lola/Brianna Cvlt 6pcs Set      | EE24092394 | 2024/11/04 |          |               | AP42-01A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | AP39-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AQ20-01C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AQ20-02C |
| MP10-6303  | F/Q Zennia/Monah/Benita           | EE24071663 | 2024/08/21 |          |               | AP20-02A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR19-05C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS21-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR23-04A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS25-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR26-04A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS26-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR27-04A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR28-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS28-03C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS32-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AR36-02C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AS38-01A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25071086 | 2025/08/14 |          |               | AS40-02C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR43-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS50-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS53-04A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25071086 | 2025/08/14 |          |               | AS54-03A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AR54-02C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AS55-01A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AU55-05C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AT53-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AU52-03C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AT51-03C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AU49-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AU48-03C |

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2025092200003Zone\_19

| Item No   | Item Desc                     | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------------------------|------------|------------|----------|---------------|----------|
| MP13-326  | K Lola/Brianna Cvlt 6pcs Set  | EE24092394 | 2024/11/04 |          |               | AU40-04A |
| MP13-326  | K Lola/Brianna Cvlt 6pcs Set  | EE24092394 | 2024/11/04 |          |               | AU37-05A |
| MP51-1615 | K Windom/Prospect Blanket     | EE25071086 | 2025/08/14 |          |               | AU32-05C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AT31-02C |
| MP51-1615 | K Windom/Prospect Blanket     | EE25071086 | 2025/08/14 |          |               | AU30-05C |
| MP13-326  | K Lola/Brianna Cvlt 6pcs Set  | EE24092488 | 2024/11/12 |          |               | AT28-04C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AU27-06C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25071081 | 2025/09/03 |          |               | AV18-05A |
| KL10-3454 | K Cecilia Comforter Set       | EE25071119 | 2025/09/08 |          |               | AW18-05C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AV19-03A |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AV23-05A |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AV23-05C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AW23-01C |
| KL10-3454 | K Cecilia Comforter Set       | EE25071119 | 2025/09/08 |          |               | AW24-05A |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AW24-03C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | EE25060993 | 2025/09/03 |          |               | AV26-05C |

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| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AW28-01A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AW28-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AW29-01C |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AV30-05A |
| ID20-1758  | TXL Cozy Soft Sheet Set           | EE25071138 | 2025/09/08 |          |               | AV31-02A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | AW31-02A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AV32-05A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | AV33-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AV36-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AV36-05C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AW42-02A |
| SHET20-533 | K Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/03 |          |               | AV44-05A |
| SHET20-533 | K Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/03 |          |               | AV44-03C |
| SHET20-533 | K Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/03 |          |               | AV44-05C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AW46-05C |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AV48-02A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | AW50-03A |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | AW53-02A |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | AW54-04C |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | AY29-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ19-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ19-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BA20-03A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | AZ22-04C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ25-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BA25-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ26-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BA26-02C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ27-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BA27-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BA28-02C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ29-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ30-01A |
| TN20-0589  | T Sheet Set                       | EE25071154 | 2025/09/03 |          |               | AZ31-05A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | AZ34-02C |
| MP50-1593  | Duke/York Stripe Plaited Throw    | EE25010201 | 2025/03/24 |          |               | BA36-01A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BA49-03C |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BA53-04A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BA53-04C |
| SHET20-741 | TXL Micro Fleece Solid Sheet S    | EE25071154 | 2025/09/03 |          |               | BA53-05C |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BC56-04A |

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2025092200003Zone\_110

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BC55-04C |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BB54-02A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BC53-04C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BC53-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BB39-04A |
| SHET20-998 | Q Micro Fleece Sheet Set          | EE25071154 | 2025/09/03 |          |               | BB32-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BB29-03C |
| SHET20-741 | TXL Micro Fleece Solid Sheet S    | EE25071154 | 2025/09/03 |          |               | BB19-02A |
| SHET20-536 | Q Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/04 |          |               | BB18-05A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BE18-02C |
| SHET20-746 | CK Micro Fleece Solid Sheet S     | EE25071154 | 2025/09/03 |          |               | BE20-02A |
| SHET20-746 | CK Micro Fleece Solid Sheet S     | EE25071154 | 2025/09/03 |          |               | BE21-06C |
| SHET20-998 | Q Micro Fleece Sheet Set          | EE25071154 | 2025/09/03 |          |               | BE26-01C |
| MP10-6140  | F/Q Heritadge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BD29-05A |
| MP10-6140  | F/Q Heritadge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BD30-05A |
| TN20-0589  | T Sheet Set                       | EE25071154 | 2025/09/03 |          |               | BE44-05A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BD45-04A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BD45-03C |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BD47-04A |

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2025092200003Zone\_111

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BD49-03C |
| SHET20-998 | Q Micro Fleece Sheet Set          | EE25071154 | 2025/09/03 |          |               | BD51-04C |
| SHET20-998 | Q Micro Fleece Sheet Set          | EE25071154 | 2025/09/03 |          |               | BD51-05C |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BE56-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BE56-03C |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BF52-02A |
| MP10-906   | CK Boone/Westbrook/Powell<br>7pcs | EE25060846 | 2025/07/09 |          |               | BG50-04A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort    | EE24123081 | 2025/01/27 |          |               | BG46-05C |
| MP51-1615  | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BG31-05A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BG27-04A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25060993 | 2025/09/03 |          |               | BG26-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BH18-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BH21-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BJ22-06A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BH22-04C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BH25-05C |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE24102498 | 2024/11/29 |          |               | BH34-05A |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE24102498 | 2024/11/29 |          |               | BH39-05A |
| SHET20-998 | Q Micro Fleece Sheet Set          | EE25071154 | 2025/09/03 |          |               | BH55-05C |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BL54-04C |
| ST54-3586  | K Dream Soft Heated Blanket       | EE25071164 | 2025/09/04 |          |               | BK51-06C |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BL50-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BK50-01A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BL50-03A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort    | EE24123081 | 2025/01/27 |          |               | BK49-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102627 | 2024/11/25 |          |               | BK46-02A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BL46-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BK33-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BL31-04C |
| MP51-1615  | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BL29-02C |
| MP13-326   | K Lola/Brianna Cvlt 6pcs Set      | EE24092488 | 2024/11/12 |          |               | BK27-04C |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE24102498 | 2024/11/29 |          |               | BK25-05A |
| TN54-0501  | Q Sherpa Heated Blanket           | EE25071164 | 2025/09/04 |          |               | BK24-06A |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE24102498 | 2024/11/29 |          |               | BK21-05C |
| MPE10-876  | Patrick/Paton/Leroy Comforter     |            |            |          |               | BN18-06A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BM19-02A |
| TN54-0501  | Q Sherpa Heated Blanket           | EE25071164 | 2025/09/04 |          |               | BM21-05A |
| TN54-0501  | Q Sherpa Heated Blanket           | EE25071164 | 2025/09/04 |          |               | BN21-06A |
| ST54-3589  | Q Dream Soft Heated Blanket       | EE25071164 | 2025/09/04 |          |               | BN21-06C |
| ST54-3589  | Q Dream Soft Heated Blanket       | EE25071164 | 2025/09/04 |          |               | BM22-06C |
| ST54-0131  | Q Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM24-06A |
| ST54-0130  | F Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM24-06C |

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|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| ST54-0130 | F Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BN24-06C |
| ST54-3586 | K Dream Soft Heated Blanket       | EE25071164 | 2025/09/04 |          |               | BM26-02C |
| ST54-0130 | F Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM26-06C |
| ST54-0131 | Q Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM31-06A |
| ST54-0131 | Q Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM31-06C |
| ST54-0131 | Q Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BN31-05C |
| MP51-1615 | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BN32-02C |
| MP13-374  | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BN35-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BM37-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BM37-03C |
| MP51-1615 | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BN42-04A |
| MP10-4345 | K Donovan/Blaine/Perry Comfort    | EE24123081 | 2025/01/27 |          |               | BM42-03C |
| ST54-0131 | Q Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BM42-06C |
| MP10-4345 | K Donovan/Blaine/Perry Comfort    | EE24123081 | 2025/01/27 |          |               | BM47-03C |
| MP51-1615 | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BN50-02A |
| MP51-1615 | K Windom/Prospect Blanket         | EE25060929 | 2025/07/23 |          |               | BN52-04A |
| MP13-374  | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BN53-01C |
| ST54-0130 | F Heated Blanket                  | EE25081210 | 2025/09/04 |          |               | BN53-06C |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_112

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| ST54-0130  | F Heated Blanket               | EE25081210 | 2025/09/04 |          |               | BM55-04A |
| ST54-0131  | Q Heated Blanket               | EE25081210 | 2025/09/04 |          |               | BQ54-04C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP54-05A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP53-04C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ53-03A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP50-02A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ50-04A |
| MP20-4855  | Q 1500 Thread Count Sheet Set  | EE25071114 | 2025/08/28 |          |               | BP47-04C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ45-01C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP45-03A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP45-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-03C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ43-03C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-05A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP41-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ41-02A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP40-04C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP40-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ40-05A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP37-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ36-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ35-03A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ35-04A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ34-04C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ34-05A |
| KL10-3454  | K Cecilia Comforter Set        | EE25071119 | 2025/09/08 |          |               | BP33-06E |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP31-01C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ31-03A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ31-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BQ25-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP23-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP22-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP19-03C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BP18-02A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | BR18-03A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | BR18-03C |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | BS20-03A |
| SHET20-536 | Q Micro Fleece Solid Sheet Set | EE25071154 | 2025/09/04 |          |               | BR24-03A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | BS25-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS26-01C |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | BS26-02C |
| SHET20-536 | Q Micro Fleece Solid Sheet Set | EE25071154 | 2025/09/04 |          |               | BR30-02A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | BS31-01C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/12 |          |               | BS32-01C |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_112

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | BR33-06A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | BR33-06E |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BR34-02C |
| MP10-4345  | K Donovan/Blaine/Perry Comfort    | EE25030397 | 2025/04/16 |          |               | BR39-04C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24102760 | 2024/12/17 |          |               | BS48-01C |
| MP20-4855  | Q 1500 Thread Count Sheet Set     | EE24102511 | 2024/12/03 |          |               | BS48-02C |
| SHET20-533 | K Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/03 |          |               | BS52-02C |
| MP13-326   | K Lola/Brianna Cvlt 6pcs Set      | EE24092394 | 2024/11/04 |          |               | BU53-01A |
| MP51N-8847 | F/Q Egyptian Cotton Blanket       | EE25071044 | 2025/09/03 |          |               | BU51-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BU45-05C |
| MP51N-8847 | F/Q Egyptian Cotton Blanket       | EE25071044 | 2025/09/03 |          |               | BU45-05A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BU44-02A |
| MP51N-8847 | F/Q Egyptian Cotton Blanket       | EE25071044 | 2025/09/03 |          |               | BU44-04A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BU43-02C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BT43-04A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 21  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_113

| Item No    | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BU41-03C |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE25071044 | 2025/09/03 |          |               | BT37-05A |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE25071044 | 2025/09/03 |          |               | BT36-05A |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C      | EE25071044 | 2025/09/03 |          |               | BT34-05A |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BT33-05C |
| MP51N-8846 | T Egyptian Cotton Blanket         | EE25071044 | 2025/09/03 |          |               | BT33-06A |
| MP51N-8846 | T Egyptian Cotton Blanket         | EE25071044 | 2025/09/03 |          |               | BU33-05A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BT31-06C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BT24-04A |
| SHET20-536 | Q Micro Fleece Solid Sheet Set    | EE25071154 | 2025/09/04 |          |               | BU21-05C |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | BU20-04C |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | BU18-01A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BV25-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE24092401 | 2024/11/07 |          |               | BW27-03A |
| ID10-1661  | F/Q Felicia/Isabel/Alyssa Comf    | EE24051243 | 2024/07/08 |          |               | BW28-01C |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | BV37-03A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25071086 | 2025/08/14 |          |               | BW40-01A |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE24102792 | 2024/12/13 |          |               | BW43-02A |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE23101926 | 2023/12/04 |          |               | BW47-06A |
| MP50-1593  | Duke/York Stripe Plaited Throw    | EE25010201 | 2025/03/24 |          |               | BV49-01A |
| MP13-2122  | F/Q Luna/Piper/Willo Coverlet     | EE25071081 | 2025/09/03 |          |               | BW54-05A |
| PC20-124   | T Poly Knitted Solid Sheet Set    | EE25071154 | 2025/09/04 |          |               | BY52-02A |
| MP51N-8848 | K Egyptian Cotton Blanket         | EE25071044 | 2025/09/03 |          |               | BY42-05C |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | BX39-04C |
| BR54-0309  | 100% Polyester Microlight/Herb    | EE25060919 | 2025/07/23 |          |               | BY39-04C |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | BY37-01A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BY34-03A |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | BX32-02C |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs     | EE25060982 | 2025/08/27 |          |               | BY32-03C |
| TN20-0530  | Q Sheet Set                       | EE25071154 | 2025/09/04 |          |               | BY32-04A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25071086 | 2025/08/14 |          |               | BX30-04A |
| MP51-1615  | K Windom/Prospect Blanket         | EE25071086 | 2025/08/14 |          |               | BX30-05A |
| BR54-0309  | 100% Polyester Microlight/Herb    | EE25060919 | 2025/07/23 |          |               | BX29-05A |
| TN20-0530  | Q Sheet Set                       | EE25071154 | 2025/09/04 |          |               | BY29-05A |
| KL10-3454  | K Cecilia Comforter Set           | EE25071119 | 2025/09/08 |          |               | BZ35-02C |
| ID10-1661  | F/Q Felicia/Isabel/Alyssa Comf    | EE24051243 | 2024/07/08 |          |               | BZ40-04A |
| PC20-124   | T Poly Knitted Solid Sheet Set    | EE25071154 | 2025/09/04 |          |               | BZ45-03C |
| MP13-374   | F/Q<br>Bayside/Nantucket/Rockaway | EE23101926 | 2023/12/04 |          |               | CA56-06A |
| ID10-2375  | F/Q Lucy/Vera/Elise               | EE25060911 | 2025/07/16 |          |               | BZ56-05C |
| MP10-6140  | F/Q Heritatge/Lexington/Lawren    | EE25060959 | 2025/08/15 |          |               | CB50-03A |
| MP51N-8848 | K Egyptian Cotton Blanket         | EE25071044 | 2025/09/03 |          |               | CC30-04A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 21  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_113

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1661  | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | CC19-04A |
| MP10-6303  | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | CC75-02A |
| MP51N-8847 | F/Q Egyptian Cotton Blanket    | EE25071044 | 2025/09/03 |          |               | CK69-05A |
| MP13-374   | F/Q Bayside/Nantucket/Rockaway | EE24061562 | 2024/07/30 |          |               | CK83-06C |
| BR20-1858  | K Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CK19-01A |
| MP51N-8848 | K Egyptian Cotton Blanket      | EE25071044 | 2025/09/03 |          |               | CL21-04A |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | CL24-01C |
| BR20-1858  | K Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CL29-04C |
| MP51N-8848 | K Egyptian Cotton Blanket      | EE25071044 | 2025/09/03 |          |               | CK34-05C |
| ID10-2375  | F/Q Lucy/Vera/Elise            | EE25060911 | 2025/07/16 |          |               | CK38-01C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25060919 | 2025/07/23 |          |               | CL39-05A |
| MP51-1615  | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | CK55-01C |
| MP51-1615  | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | CN56-03C |
| MP13-326   | K Lola/Brianna Cvlt 6pcs Set   | EE24092401 | 2024/11/07 |          |               | CM43-04C |
| BR20-1857  | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CM40-03C |
| MP13-783   | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | CM30-02C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CN25-04A |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CN24-03C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CM19-04C |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 24  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_114

| Item No    | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP51N-8847 | F/Q Egyptian Cotton Blanket    | EE25071044 | 2025/09/03 |          |               | CP19-04A |
| WR20-2045  | CK Flannel Sheet Set           | EE25071091 | 2025/09/02 |          |               | CQ22-06A |
| MP51N-8848 | K Egyptian Cotton Blanket      | EE25071044 | 2025/09/03 |          |               | CP25-03A |
| BR20-1858  | K Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CQ27-06A |
| ST54-3581  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP37-01A |
| ID10-1661  | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | CP38-03A |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25060919 | 2025/07/23 |          |               | CP38-04A |
| ST54-3583  | T Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP39-01A |
| ST54-3590  | K Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP39-06C |
| ST54-3585  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ46-04A |
| ST54-3581  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP49-02A |
| ST54-3585  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP49-06C |
| ST54-3585  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ50-02A |
| ST54-3586  | K Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ51-04C |
| BR20-1857  | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CP52-05A |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CP52-06A |
| ST54-3590  | K Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ52-01A |
| MP51N-8848 | K Egyptian Cotton Blanket      | EE25071044 | 2025/09/03 |          |               | CP53-04A |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CP53-06C |
| UHK13-0092 | T/TXL Callie/Ensley/Kelsey C   | EE25071044 | 2025/09/03 |          |               | CQ53-05C |
| BR20-1857  | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | CP54-04C |
| ST54-3585  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CP54-06C |
| MP51N-8847 | F/Q Egyptian Cotton Blanket    | EE25071044 | 2025/09/03 |          |               | CQ56-05A |
| ST54-3583  | T Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ58-03C |
| ST54-3589  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ66-05C |
| ST54-3590  | K Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ67-06C |
| BR54-0665  | Knitted Microlight Heated Thro | EE24102662 | 2024/12/20 |          |               | CQ72-03C |
| TN54-0501  | Q Sherpa Heated Blanket        | EE25071164 | 2025/09/04 |          |               | CQ72-05A |
| TN54-0501  | Q Sherpa Heated Blanket        | EE25071164 | 2025/09/04 |          |               | CQ77-06A |
| ST54-3581  | Q Dream Soft Heated Blanket    | EE25071164 | 2025/09/04 |          |               | CQ84-01C |
| MP10-6303  | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | CQ87-04A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | CX95-05C |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | CX90-03A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | CX83-04A |
| TN20-0530  | Q Sheet Set                    | EE25071154 | 2025/09/04 |          |               | CY55-05A |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25060919 | 2025/07/23 |          |               | CX36-05A |
| MP10-4345  | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | CX18-05C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25060919 | 2025/07/23 |          |               | CZ27-04A |
| TN20-0530  | Q Sheet Set                    | EE25071154 | 2025/09/04 |          |               | DA28-03A |
| TN20-0531  | K Sheet Set                    | EE25071154 | 2025/09/04 |          |               | DA30-03C |
| TN20-0531  | K Sheet Set                    | EE25071154 | 2025/09/04 |          |               | CZ31-02A |
| MP13-326   | K Lola/Brianna Cvlt 6pcs Set   | EE24092488 | 2024/11/12 |          |               | DA45-05C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | CZ50-06C |
| BR54-0309  | 100% Polyester Microlight/Berb | EE25061006 | 2025/08/12 |          |               | DA51-06A |
| SHET20-535 | F Micro Fleece Solid Sheet Set | EE25071154 | 2025/09/04 |          |               | DB49-04A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 24  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_114

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| TN20-0529 | F Sheet Set                    | EE25071154 | 2025/09/04 |          |               | DB42-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB40-01C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB40-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB36-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB33-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB29-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB28-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB26-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB22-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DB19-05A |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DB18-04A |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ27-02C |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102503 | 2024/11/26 |          |               | DJ32-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DJ34-05C |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ36-05C |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_115

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ39-02A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DJ39-05A |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ39-02C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DJ46-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DJ49-04A |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | DJ50-02C |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ52-01C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DJ55-01C |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DJ56-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL56-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK55-02C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL55-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL55-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK50-06A |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DL46-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL44-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DK43-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK41-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL39-02A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL37-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK34-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK31-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK31-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK30-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL30-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK29-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK27-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK27-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK26-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL26-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK24-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK23-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL23-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL22-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL22-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK21-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL21-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL21-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL21-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK20-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK20-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DL20-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK19-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK19-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/14 |          |               | DK19-06A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2                      Total Items: 10  
 Zone: Zone\_1                Total Bins: 60  
 Item Family:



2025092200003Zone\_115

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-876 | Patrick/Paton/Leroy Comforter  | EE24081861 | 2024/10/21 |          |               | DN30-06A |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DN45-01A |
| ID20-1758 | TXL Cozy Soft Sheet Set        | EE25071138 | 2025/09/08 |          |               | DN46-01A |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102503 | 2024/11/26 |          |               | DP54-03C |
| BR20-1858 | K Oversized Flannel Sheet Set  | EE24102503 | 2024/11/26 |          |               | DQ49-03C |
| ID20-1758 | TXL Cozy Soft Sheet Set        | EE25071138 | 2025/09/08 |          |               | DP47-01A |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DQ20-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DR28-03C |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DR28-05C |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DR30-05A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DR31-06A |
| MP51-6382 | Coleman/Campbell/Campbell      | EE24112943 | 2025/01/09 |          |               | DR46-04A |
| BR20-1858 | K Oversized Flannel Sheet Set  | EE24102503 | 2024/11/26 |          |               | DR47-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DS55-01C |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | DT51-03A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_116

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DT50-05C |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | DU49-03A |
| WR20-2045 | CK Flannel Sheet Set           | EE25071142 | 2025/09/08 |          |               | DT48-04A |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | DT46-04A |
| 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 |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DU20-03A |
| 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 |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DV18-05A |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DV19-05A |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DV19-06A |
| WR20-2046 | Q Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | DV19-05C |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DW20-05C |
| MPE10-876 | Patrick/Paton/Leroy Comforter  | EE24081861 | 2024/10/21 |          |               | DW31-05A |
| ST54-0133 | T Heated Blanket               | EE25081210 | 2025/09/04 |          |               | DV36-01A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | DY55-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DY54-03A |
| BR54-0665 | Knitted Microlight Heated Thro | EE25060919 | 2025/07/24 |          |               | DX51-02A |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | DX50-02C |
| MP10-4345 | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | DY50-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DY47-03C |
| MP51-6382 | Coleman/Campbell/Campbell      | EE24112943 | 2025/01/09 |          |               | DX31-03C |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DY26-05A |
| MP51-6382 | Coleman/Campbell/Campbell      | EE24112943 | 2025/01/09 |          |               | DY23-03A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | DX18-04A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | DY18-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EA34-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DZ34-01C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | DZ38-03C |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25050730 | 2025/06/30 |          |               | EA41-01C |
| ID20-1758 | TXL Cozy Soft Sheet Set        | EE25050771 | 2025/07/07 |          |               | EA42-01C |
| MP10-4345 | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | DZ45-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EA46-03A |
| BR54-0665 | Knitted Microlight Heated Thro | EE25060919 | 2025/07/24 |          |               | DZ53-05C |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet  | EE25071081 | 2025/09/03 |          |               | EC56-01A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EC43-05C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EC43-01A |
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25060982 | 2025/08/27 |          |               | EB36-01C |
| ID20-1758 | TXL Cozy Soft Sheet Set        | EE25071138 | 2025/09/08 |          |               | EC35-02A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ED28-01C |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | ED33-05E |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EE37-02C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ED38-04C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ED46-02A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 17  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025092200003Zone\_116

| Item No   | Item Desc                         | Lot No.     | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|-------------|------------|----------|---------------|----------|
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE25060959  | 2025/08/15 |          |               | EE46-01A |
| MP20-4855 | Q 1500 Thread Count Sheet Set     | EE25071074B | 2025/09/01 |          |               | ED49-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE25060959  | 2025/08/15 |          |               | EE49-02C |
| MP20-4855 | Q 1500 Thread Count Sheet Set     | EE25071074B | 2025/09/01 |          |               | ED50-05A |
| MP20-4855 | Q 1500 Thread Count Sheet Set     | EE25071074B | 2025/09/01 |          |               | ED51-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE25060959  | 2025/08/15 |          |               | EE52-02C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE25060959  | 2025/08/15 |          |               | EE53-01A |
| MP13-374  | F/Q<br>Bayside/Nantucket/Rockaway | EE23081367  | 2023/10/09 |          |               | EG56-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren    | EE25060959  | 2025/08/15 |          |               | EF38-02A |
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet     | EE25060993  | 2025/09/03 |          |               | EG36-02A |
| ST54-0131 | Q Heated Blanket                  | EE25081210  | 2025/09/04 |          |               | EF33-06A |
| MP10-6303 | F/Q Zennia/Monah/Benita           | EE24071663  | 2024/08/21 |          |               | EJ21-04A |
| MP10-117  | CK Aubrey 12 pcs Set              | EE24040959  | 2024/06/14 |          |               | EJ21-03C |
| MP10-6303 | F/Q Zennia/Monah/Benita           | EE24071663  | 2024/08/21 |          |               | EJ24-03C |
| WR20-2046 | Q Flannel Sheet Set               | EE24092324  | 2024/11/11 |          |               | EH30-06A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 14  
 Zone: Zone\_1      Total Bins: 43  
 Item Family:



2025092200003Zone\_117

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | EH39-04A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | EJ40-03A |
| MP10-117  | CK Aubrey 12 pcs Set           | EE24040959 | 2024/06/14 |          |               | EJ42-05A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | EJ50-03A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EH53-01A |
| ID10-2375 | F/Q Lucy/Vera/Elise            | EE25060911 | 2025/07/16 |          |               | EK56-05C |
| MP20-4855 | Q 1500 Thread Count Sheet Set  | EE24123047 | 2025/02/04 |          |               | EK55-02A |
| MP20-4855 | Q 1500 Thread Count Sheet Set  | EE24123047 | 2025/02/04 |          |               | EK55-05A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | EK52-04A |
| BR20-1858 | K Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | EK51-04C |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EK46-05C |
| BR20-1858 | K Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | EK43-03C |
| BL20-0448 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EL40-05A |
| BL20-0452 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EK36-06A |
| BL20-0452 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EK34-06C |
| BL20-0452 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EK34-06A |
| MP10-117  | CK Aubrey 12 pcs Set           | EE24040959 | 2024/06/14 |          |               | EL32-04C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL32-06C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL32-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE23101922 | 2023/11/30 |          |               | EL30-06A |
| MP10-117  | CK Aubrey 12 pcs Set           | EE24040959 | 2024/06/14 |          |               | EK20-04A |
| ID20-1758 | TXL Cozy Soft Sheet Set        | EE25071138 | 2025/09/08 |          |               | EL18-02C |
| BL20-0452 | 100% Polyester Plush Sheet Set | EE25071165 | 2025/09/04 |          |               | EN23-05C |
| MPE10-876 | Patrick/Paton/Leroy Comforter  | EE23010140 | 2023/03/06 |          |               | EN41-06A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EQ39-02C |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | EQ29-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | EQ25-02C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25020295 | 2025/04/29 |          |               | EQ24-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25020295 | 2025/04/29 |          |               | ER18-04A |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ER20-01C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25020295 | 2025/04/29 |          |               | ER24-05A |
| MP51-6382 | Coleman/Campbell/Campbell      | EE24102665 | 2024/12/19 |          |               | ER27-02A |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | ES34-05A |
| MPE10-876 | Patrick/Paton/Leroy Comforter  | EE24081861 | 2024/10/21 |          |               | ES34-01C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ES36-02C |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | ES36-04C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE25060959 | 2025/08/15 |          |               | ES41-03A |
| MP13-374  | F/Q Bayside/Nantucket/Rockaway | EE25071076 | 2025/09/02 |          |               | ET54-01A |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | EU52-03A |
| BR20-1857 | Q Oversized Flannel Sheet Set  | EE24102593 | 2024/11/25 |          |               | ET45-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | ET39-03A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25020295 | 2025/04/29 |          |               | ET21-05C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25020295 | 2025/04/29 |          |               | ET21-05A |

### Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
Loc: SD2      Total Items: 3  
Zone: PM1      Total Bins: 3  
Item Family:



2025092200003PM15

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet  | EE25060993 | 2025/09/03 |          |               | CJ48-01C |
| MP10-6140 | F/Q Heritatge/Lexington/Lawren | EE24102760 | 2024/12/17 |          |               | CD53-03A |
| BR54-0665 | Knitted Microlight Heated Thro | EE25060919 | 2025/07/24 |          |               | CD53-05A |

# Cycle Count List

Created Date: 2025-09-22 Time: 2:31 AM  
Loc: SD2 Total Items: 6  
Zone: SAMPLES Total Bins: 6  
Item Family:



2025092200003SAMPLES1

| Item No   | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| MP70-8880 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |
| MP70-8881 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |
| MP70-8882 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |
| MP70-8883 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |
| MP70-8884 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |
| MP70-8885 | Candice Sheer Shower Curtain | EE25071164 | 2025/09/04 |          |               | AK40-01C |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 37  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025092200003GPNFC3

| Item No    | Item Desc                      | Lot No.     | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|-------------|------------|----------|---------------|----------|
| MP40-8759  | Karien Window Panel            | EE25060933  | 2025/07/23 |          |               | ZF36-05A |
| HHD20-1964 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZF38-05C |
| CS20-0960  | K Solid 6pcs Sheet Set         |             |            |          |               | ZF34-04B |
| OLX10-0024 | Cooling Sheet Set              |             |            |          |               | ZG31-01A |
| HHD20-1970 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZG31-06C |
| HHD20-1959 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZG30-05C |
| HHD20-1975 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZG28-05A |
| SS40-0099  | Cassius Window Panel           |             |            |          |               | ZF26-05C |
| CS20-0960  | K Solid 6pcs Sheet Set         |             |            |          |               | ZG26-04A |
| CS20-0957  | T Solid Sheet Set              |             |            |          |               | ZG25-02A |
| HHD20-1965 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZF10-04B |
| HHD20-1972 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE09-02B |
| HHD20-1977 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE16-06B |
| MP40-8759  | Karien Window Panel            | EE25060933  | 2025/07/23 |          |               | ZE18-01C |
| HHD20-1966 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE18-03A |
| HHD20-1956 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE19-01C |
| HHD20-1955 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZD24-01B |
| HHD20-1976 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZD24-03A |
| SS40-0066  | Blakesly/Kagen/Etro Window Pan |             |            |          |               | ZE26-03A |
| SS40-0066  | Blakesly/Kagen/Etro Window Pan |             |            |          |               | ZE31-02B |
| MP40-8759  | Karien Window Panel            | EE25060933  | 2025/07/23 |          |               | ZE32-01B |
| HHD20-1973 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE34-05C |
| HHD20-1974 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZE39-02A |
| HHD20-1967 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZC36-02C |
| CS20-0960  | K Solid 6pcs Sheet Set         |             |            |          |               | ZC31-01A |
| HHD20-1968 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZC30-03B |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | ZB12-02C |
| SS40-0099  | Cassius Window Panel           |             |            |          |               | ZB11-01B |
| HHD20-1955 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZA07-04B |
| CS20-0960  | K Solid 6pcs Sheet Set         |             |            |          |               | ZA07-05C |
| ST54-0190  | Heated Throw                   | EE25081210  | 2025/09/04 |          |               | ZA26-03B |
| SS40-0066  | Blakesly/Kagen/Etro Window Pan |             |            |          |               | ZA30-03A |
| MP70-8808  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZL34-04A |
| MP70-8810  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZL34-05C |
| MP40-8759  | Karien Window Panel            | EE25060933  | 2025/07/23 |          |               | ZL27-03A |
| MP40-6559  | Emilia/Natalie/Lillian Window  |             |            |          |               | ZL02-03A |
| HHD20-1960 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZM01-04A |
| MP70-8809  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZM07-03C |
| MP40-2679  | Aubrey/Whitman/Valerie Panel   |             |            |          |               | ZM18-02A |
| MP70-8885  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZM18-04A |
| SS40-0066  | Blakesly/Kagen/Etro Window Pan |             |            |          |               | ZN20-02C |
| MP70-8884  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZM21-01A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 37  
 Zone: GPNFC      Total Bins: 60  
 Item Family:

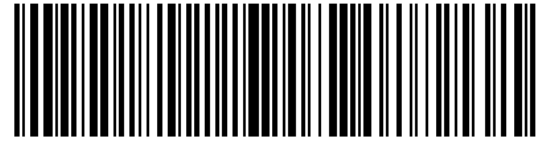


2025092200003GPNFC3

| Item No    | Item Desc                      | Lot No.     | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|-------------|------------|----------|---------------|----------|
| MP70-8882  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZN21-03A |
| MP70-8809  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZM24-02C |
| MP70-8808  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZN24-02C |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | ZQ26-01C |
| MP70-8880  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZQ26-02C |
| MP41-6320  | Emilia Faux Silk Valance       |             |            |          |               | ZP19-02A |
| SS40-0099  | Cassius Window Panel           |             |            |          |               | ZP17-03A |
| MP70-8882  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZP17-04C |
| MP40-2679  | Aubrey/Whitman/Valerie Panel   |             |            |          |               | ZQ12-01C |
| MP70-8809  | Anna Sheer Shower Curtain      | EE25071164  | 2025/09/04 |          |               | ZQ10-01C |
| MP70-8880  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZQ09-02C |
| MP70-8881  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZP08-03C |
| MP70-8882  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | ZQ05-03C |
| HHD20-1958 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZQ01-01A |
| HHD20-1978 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZQ01-02C |
| HHD20-1960 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZQ01-03C |
| HHD20-1967 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR07-02A |
| HHD20-1959 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | EW20-05A |

## Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
 Loc: SD2      Total Items: 27  
 Zone: GPNFC      Total Bins: 35  
 Item Family:

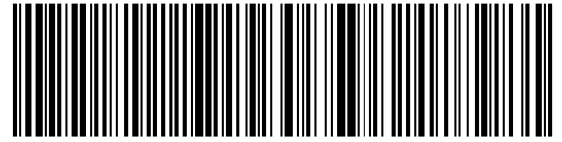


2025092200003GPNFC4

| Item No    | Item Desc                      | Lot No.     | Lot Date   | Revision | Revision Desc | Bin Loc  |
|------------|--------------------------------|-------------|------------|----------|---------------|----------|
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | EW23-03A |
| MP70-8883  | Candice Sheer Shower Curtain   | EE25071164  | 2025/09/04 |          |               | EV30-01C |
| SS40-0099  | Cassius Window Panel           |             |            |          |               | EV37-03C |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | EV56-01A |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | EV56-01C |
| ST54-0190  | Heated Throw                   | EE25081210  | 2025/09/04 |          |               | EX46-01C |
| ST54-0190  | Heated Throw                   | EE25081210  | 2025/09/04 |          |               | EX46-01A |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | ZP41-03C |
| MT70-0484  | Shower Curtain                 | EE25071051  | 2025/09/03 |          |               | ZP43-04C |
| MT70-0484  | Shower Curtain                 | EE25071051  | 2025/09/03 |          |               | ZP44-02C |
| MT70-0485  | Shower Curtain                 | EE25071051  | 2025/09/03 |          |               | ZP44-03C |
| MT70-0485  | Shower Curtain                 | EE25071051  | 2025/09/03 |          |               | ZP45-04C |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | ZP47-03C |
| MP70-4172  | Holly/Isabella/Sakura Shower C |             |            |          |               | ZP47-04A |
| HHD21-1942 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZQ33-04A |
| HHD21-1946 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZQ33-04C |
| HHD21-1940 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZQ36-02A |
| MP41-6320  | Emilia Faux Silk Valance       |             |            |          |               | ZQ43-03C |
| HHD21-1948 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZQ46-04C |
| HHD21-1941 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZQ46-05C |
| HHD20-1956 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR39-01C |
| HHD20-1969 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR39-03C |
| HHD20-1968 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR40-01C |
| HHD20-1962 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR40-03A |
| HHD20-1971 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR40-04A |
| HHD20-1961 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR40-04C |
| HHD20-1963 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR42-02A |
| HHD21-1943 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-03C |
| HHD21-1939 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-04A |
| HHD21-1949 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-05A |
| HHD21-1947 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-05C |
| HHD21-1950 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-06A |
| HHD21-1945 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR43-06C |
| HHD21-1944 | Egyptian Cotton Pillowcases    | EE25071074A | 2025/09/01 |          |               | ZR44-02A |
| HHD20-1957 | Egyptian Cotton Sheet Set      | EE25071074A | 2025/09/01 |          |               | ZR46-06C |

### Cycle Count List

Created Date: 2025-09-22 Time: 2:31 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 3  
Item Family:



2025092200003Reserve NFC8

| Item No   | Item Desc   | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-------------|------------|------------|----------|---------------|----------|
| AM20-0599 | T Sheet Set | EE25071040 | 2025/09/04 |          |               | AH03-01C |
| AM20-0599 | T Sheet Set | EE25071040 | 2025/09/04 |          |               | AY04-01A |
| AM20-0599 | T Sheet Set | EE25071040 | 2025/09/04 |          |               | AK18-02C |

### Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1  
Item Family:



2025092200003PW\_11118

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|---------|----------|----------|---------------|---------|
| MP13-6463 | Tuscany/Marino/Genoa Daybed Co |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2  
Item Family:



2025092200003PM37

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR20-2046 | Q Flannel Sheet Set            | EE24092482 | 2024/11/21 |          |               | DC25-01A |
| ID10-1661 | F/Q Felicia/Isabel/Alyssa Comf | EE24123183 | 2025/02/19 |          |               | DH38-04C |

### Cycle Count List

Created Date: 2025-09-22 Time: 2:31 AM  
Loc: SD2 Total Items: 4  
Zone: PM2 Total Bins: 4  
Item Family:

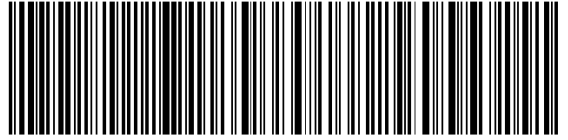


2025092200003PM26

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-783  | Q Tangiers/Moraga/Menara 6pcs  | EE25050730 | 2025/06/30 |          |               | CW31-01C |
| MP10-4345 | K Donovan/Blaine/Perry Comfort | EE25030397 | 2025/04/16 |          |               | CW27-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | CR28-05A |
| MP10-6303 | F/Q Zennia/Monah/Benita        | EE24071663 | 2024/08/21 |          |               | CW51-05A |

### Cycle Count List

Created Date: 2025-09-22      Time: 2:31 AM  
Loc: SD2      Total Items: 1  
Zone: Wholesale      Total Bins: 1  
Rework



2025092200003Wholesale Rework2

Item Family:

| Item No   | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|---------|----------|----------|---------------|----------|
| CC71-0034 | Lotion Pump (Stainless Steel P |         |          |          |               | SJLACOMP |