

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025092300014Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL39-06A
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL30-06C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			AL29-06A
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AN33-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AN38-05C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AN43-02C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AM49-06C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AM51-06A
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			AQ56-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			AQ30-05C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AR27-05A
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
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AS46-04C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			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
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			AU38-05A
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
II12-1133	K/CK Nea Duvet Cover Set	EE24092408	2024/11/13			AV30-05C
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
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			AV42-02C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			AX33-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BA39-06A
MP13-6126	Q Quebec Bedspread Set	EE25050727	2025/07/16			AZ46-04C
II10-1275	K/CK Imani/Imani	EE24010095	2024/02/19			BB40-06A
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			BB38-06C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			BB36-04A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			BB33-05E
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BD28-06C
MP13-6126	Q Quebec Bedspread Set	EE25050727	2025/07/16			BE28-03C
MP13-6126	Q Quebec Bedspread Set	EE25050727	2025/07/16			BE34-03A

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MP13-6126	Q Quebec Bedspread Set	EE25050727	2025/07/16			BD36-01A
MP13-6126	Q Quebec Bedspread Set	EE25050727	2025/07/16			BE37-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BF32-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BH40-06C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			BM33-05E
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BP35-01A
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BR31-06A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24102765	2024/12/19			BU20-02C
BR73-2438	Plume Towel Set					BW18-02C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			BV56-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BZ19-06C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			BZ43-03A
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CC61-05A
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CC57-05C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CB54-04C

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CC43-06A
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CB40-04C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			CB31-02C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CB30-01A
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			CB29-02A
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CC71-05C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK66-01C
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CK68-05C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CK87-06A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CK88-06A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CK89-06A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24040848	2024/05/20			CL30-06A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CL42-02C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CN38-01A
II12-1133	K/CK Nea Duvet Cover Set	EE24092249	2024/10/17			CN26-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CM24-06C
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24051188	2024/07/18			CQ21-06C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CQ32-03C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CQ44-01A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24102765	2024/12/19			CX90-06A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CX65-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CX56-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CY50-06C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CX38-04A
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			CY31-03C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CY19-03A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CY18-02C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CZ30-03C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CZ31-01A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24051188	2024/07/18			CZ34-06C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CZ40-05C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			DA40-06C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			DA41-06C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CZ47-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CZ51-03C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			CZ53-03C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DB53-03A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DB51-02C
TN20-0377	T Cozy Flannel Sheet Set	EE25071029	2025/08/21			DB51-02A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24102765	2024/12/19			DB32-04C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DK29-05C
BR20-1851	CK Oversized Flannel Sheet Set	EE24102503	2024/11/26			DN26-02A
ID51-825	F/Q Microlight Plush Blanket	EE25010018	2025/02/18			DM28-02C
ID13-1101	F/Q Joni/Adley/Callie Coverlet	EE25060918	2025/08/05			DN31-05C
MP30-4814	Zuri/Marseille/Marseille Pillow	EE23010067	2023/03/08			DM32-06A

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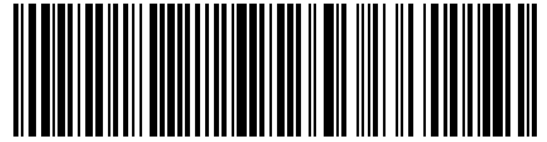


2025092300014Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			DQ55-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DQ44-03C
ID51-825	F/Q Microlight Plush Blanket	EE24082063	2024/10/22			DP36-01C
ID51-825	F/Q Microlight Plush Blanket	EE24102658	2024/12/19			DR32-03A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DT39-06C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DW44-05A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DX47-05C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DX44-04C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DY37-01C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DX33-05A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DX29-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX20-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX19-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX19-06A
TN20-0377	T Cozy Flannel Sheet Set	EE25060815	2025/07/18			EA22-05C

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 Zone: Zone_1 Total Bins: 49
 Item Family:



2025092300014Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			EA35-04A
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE24051042	2024/06/25			DZ40-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DZ50-06C
II10-1275	K/CK Imani/Imani	EE24082110	2024/09/16			EB44-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EC20-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE28-03C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE32-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE33-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE33-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED33-06E
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE35-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE36-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE37-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED38-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE38-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE39-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE39-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED40-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED40-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED41-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED41-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED42-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED42-01C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED43-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE43-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED44-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE44-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED45-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE45-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE47-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED48-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED49-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED51-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED51-05C
ID51-825	F/Q Microlight Plush Blanket	EE25010018	2025/02/18			EE54-04C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED56-01C
TN20-0377	T Cozy Flannel Sheet Set	EE25071158	2025/09/18			EG47-03C
TN20-0377	T Cozy Flannel Sheet Set	EE25060815	2025/07/18			EH29-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EH33-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EK56-01C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EK54-02C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EL33-06A

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II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EL25-06A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24051188	2024/07/18			EP45-06A
ID51-825	F/Q Microlight Plush Blanket	EE24061488	2024/08/12			ES43-03C
ID51-825	F/Q Microlight Plush Blanket	EE24102619	2024/11/18			ES51-04C

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Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025092300014PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE24092355	2024/11/08			CJ28-01C

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 Loc: SD2 Total Items: 9
 Zone: GPNFC Total Bins: 60
 Item Family:



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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-5783	Anna/lydia/Angie Shower Curtai					ZF36-05C
PET63PC6183-MD	Pet Couch	EE23091558	2023/11/03			ZF34-03A
BR54-4846	Heated Throw	EE24092382	2024/11/09			ZG31-01B
MP70-5783	Anna/lydia/Angie Shower Curtai					ZG28-04C
II72-1291	Asher Bath Rug	EE24113002	2025/01/03			ZF25-01A
MPS72-559	Splendor Bath Rug	EE25040658	2025/06/05			ZF23-01B
MP70-5783	Anna/lydia/Angie Shower Curtai					ZF23-02A
PET63PC6183-MD	Pet Couch	EE23101826	2023/12/07			ZF08-03C
MPS72-559	Splendor Bath Rug	EE25040658	2025/06/05			ZE05-02B
MPS72-559	Splendor Bath Rug	EE25030475	2025/04/21			ZE06-02B
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZE09-03C
MPS72-559	Splendor Bath Rug	EE25030475	2025/04/21			ZE13-06A
PET63PC6183-MD	Pet Couch	EE23101826	2023/12/07			ZD14-06B
MPS72-386	Marshmallow Memory Bath Rug					ZD16-06A
MPS72-473	Splendor Bath Rug					ZE17-01B
MPS72-559	Splendor Bath Rug	EE25030475	2025/04/21			ZE20-01A
MPS72-559	Splendor Bath Rug	EE25030475	2025/04/21			ZE20-04B
MPS72-559	Splendor Bath Rug	EE25020345	2025/04/16			ZD28-02B
MPS72-559	Splendor Bath Rug	EE25020345	2025/04/16			ZE28-01A
MPS72-559	Splendor Bath Rug	EE25020345	2025/04/16			ZB31-02C
CS20-1630	T White Sheet Set	EE25060916	2025/08/04			ZC29-01C
MPS72-473	Splendor Bath Rug					ZB22-05C
MPS72-386	Marshmallow Memory Bath Rug					ZB20-05A
MPS72-386	Marshmallow Memory Bath Rug					ZB19-04A
II72-1291	Asher Bath Rug	EE25010209	2025/03/10			ZB15-03C
MP70-5783	Anna/lydia/Angie Shower Curtai					ZB14-03C
MPS72-473	Splendor Bath Rug					ZB13-02C
II72-1291	Asher Bath Rug	EE25010209	2025/03/10			ZB07-02A
MPS72-559	Splendor Bath Rug	EE25040658	2025/06/05			ZB07-05B
MP70-5783	Anna/lydia/Angie Shower Curtai					ZA10-04A
II72-1291	Asher Bath Rug	EE25010209	2025/03/06			ZA33-01C
MPS72-473	Splendor Bath Rug					ZL47-03C
CS20-1630	T White Sheet Set	EE25060916	2025/08/04			ZL29-01C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZL27-04C
CS20-1630	T White Sheet Set	EE25060916	2025/08/04			ZK26-01C
CS20-1630	T White Sheet Set	EE25060916	2025/08/04			ZK25-01C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZL22-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK18-04C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK17-03C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK09-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK08-04A
MP70-845	Aubrey Shower Curtain					ZM32-04A
MP70-845	Aubrey Shower Curtain					ZM45-04A

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
 Loc: SD2 Total Items: 9
 Zone: GPNFC Total Bins: 60
 Item Family:



2025092300014GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZM03-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZM06-02C
MPS72-473	Splendor Bath Rug					ZN08-04C
MPS72-473	Splendor Bath Rug					ZN13-03A
MPS72-473	Splendor Bath Rug					ZN16-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZM18-03C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZN26-04A
MP70-845	Aubrey Shower Curtain					ZM28-04C
MPS72-473	Splendor Bath Rug					ZN31-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZN31-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ30-02C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZP24-05A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ20-03A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ20-04C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ18-05A
II72-1291	Asher Bath Rug	EE25030460	2025/04/23			ZQ18-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZP13-05A

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
 Loc: SD2 Total Items: 9
 Zone: GPNFC Total Bins: 60
 Item Family:



2025092300014GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-559	Splendor Bath Rug	EE25020345	2025/04/16			ZQ13-03A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZP10-02A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ09-03C
MPS72-473	Splendor Bath Rug					ZP07-05C
MPS72-559	Splendor Bath Rug	EE25040658	2025/06/05			ZQ06-02A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ02-03A
PET63PC6183-MD	Pet Couch	EE24040911	2024/06/17			ZR06-04A
MP70-845	Aubrey Shower Curtain					ZR19-05A
MP70-845	Aubrey Shower Curtain					ZR19-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZR21-03C
PET63PC6183-MD	Pet Couch	EE24040911	2024/06/17			ZR26-01A
MPS72-473	Splendor Bath Rug					EW18-02A
MPS72-386	Marshmallow Memory Bath Rug					EW18-04C
ST55-0277	CK Fila Heated Mattress Pad	EE25060939	2025/07/25			EW19-05A
MPS72-386	Marshmallow Memory Bath Rug					EW19-06C
MPS72-473	Splendor Bath Rug					EW20-06A
ST55-0277	CK Fila Heated Mattress Pad	EE25060939	2025/07/25			EV22-02A
MPS72-386	Marshmallow Memory Bath Rug					EW22-05C
MPS72-386	Marshmallow Memory Bath Rug					EV23-01A
MPS72-386	Marshmallow Memory Bath Rug					EV37-03A
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW39-03C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW40-01A
MPS72-473	Splendor Bath Rug					EW41-05A
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW41-01C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW42-03C
MPS72-473	Splendor Bath Rug					EW43-02C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW45-01C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW45-02C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW46-01A
MPS72-386	Marshmallow Memory Bath Rug					EV48-04C
MPS72-473	Splendor Bath Rug					EW50-06A
ST55-0277	CK Fila Heated Mattress Pad	EE25060939	2025/07/25			EV51-04C
MPS72-473	Splendor Bath Rug					EW55-05C
MPS72-386	Marshmallow Memory Bath Rug					EX55-03A
MPS72-473	Splendor Bath Rug					EX52-04C
MPS72-473	Splendor Bath Rug					EX52-03A
MPS72-386	Marshmallow Memory Bath Rug					EX46-03C
MPS72-386	Marshmallow Memory Bath Rug					EX46-04C
MPS72-386	Marshmallow Memory Bath Rug					EX46-05C
MPS72-386	Marshmallow Memory Bath Rug					EX46-06C
MPS72-386	Marshmallow Memory Bath Rug					EX46-03A
MPS72-386	Marshmallow Memory Bath Rug					EX46-04A
MPS72-386	Marshmallow Memory Bath Rug					EX46-05A
MPS72-386	Marshmallow Memory Bath Rug					EX46-06A

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
 Loc: SD2 Total Items: 9
 Zone: GPNFC Total Bins: 60
 Item Family:



2025092300014GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-386	Marshmallow Memory Bath Rug					EX45-03C
MPS72-386	Marshmallow Memory Bath Rug					EX45-04C
MPS72-386	Marshmallow Memory Bath Rug					EX45-06C
MPS72-386	Marshmallow Memory Bath Rug					EX45-03A
MPS72-386	Marshmallow Memory Bath Rug					EX45-04A
MPS72-386	Marshmallow Memory Bath Rug					EX45-05A
MPS72-386	Marshmallow Memory Bath Rug					EX45-06A
MPS72-386	Marshmallow Memory Bath Rug					EX44-03C
MPS72-386	Marshmallow Memory Bath Rug					EX43-03A
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX41-01C
MPS72-386	Marshmallow Memory Bath Rug					EX40-01A
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX39-01C
MP70-5783	Anna/lydia/Angie Shower Curtai					EX36-01A
MPS72-386	Marshmallow Memory Bath Rug					EX34-04C
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX32-03A
MPS72-386	Marshmallow Memory Bath Rug					EX30-04C

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 46
 Item Family:



2025092300014GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-386	Marshmallow Memory Bath Rug					EX28-05A
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX26-02A
MPS72-386	Marshmallow Memory Bath Rug					EX22-02C
MPS72-386	Marshmallow Memory Bath Rug					EX22-03C
MPS72-386	Marshmallow Memory Bath Rug					EX22-02A
MPS72-386	Marshmallow Memory Bath Rug					EX22-03A
MPS72-386	Marshmallow Memory Bath Rug					EX22-04A
MPS72-386	Marshmallow Memory Bath Rug					EX22-05A
MPS72-386	Marshmallow Memory Bath Rug					EX21-02C
MPS72-386	Marshmallow Memory Bath Rug					EX21-03C
MPS72-386	Marshmallow Memory Bath Rug					EX21-04C
MPS72-386	Marshmallow Memory Bath Rug					EX21-05C
MPS72-386	Marshmallow Memory Bath Rug					EX21-06C
MPS72-386	Marshmallow Memory Bath Rug					EX21-03A
MPS72-386	Marshmallow Memory Bath Rug					EX21-04A
MPS72-386	Marshmallow Memory Bath Rug					ZP37-02A
MPS72-386	Marshmallow Memory Bath Rug					ZP39-02A
MPS72-386	Marshmallow Memory Bath Rug					ZP41-02A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ32-02C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ34-05A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ34-05C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ35-04A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ35-06A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-05A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ38-05C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ40-02C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ40-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ41-04C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ41-05C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ41-06C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ42-04C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ42-05C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ42-06A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ43-04C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ44-01C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ44-06A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ45-04A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ45-05A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ45-05C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZQ46-03A
MPS72-473	Splendor Bath Rug					ZQ47-03A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZR35-03C
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZR36-03A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZR37-03A
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZR37-04A

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
Loc: SD2 Total Items: 5
Zone: GPNFC Total Bins: 46
Item Family:

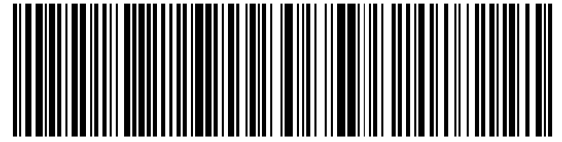


2025092300014GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0277	CK Fila Heated Mattress Pad	EE25071137	2025/09/01			ZR38-02C

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1
Item Family:



2025092300014Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0277	CK Fila Heated Mattress Pad	EE25060939	2025/07/25			AK07-03C

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1
Item Family:



2025092300014PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-473	Splendor Bath Rug					RTS

Cycle Count List

Created Date: 2025-09-23 Time: 8:50 AM
Loc: SD2 Total Items: 4
Zone: PM3 Total Bins: 4
Item Family:



2025092300014PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID51-825	F/Q Microlight Plush Blanket	EE24102658	2024/12/19			DC49-01A
MP13-6126	Q Quebec Bedspread Set					DC30-02A
MP30-4814	Zuri/Marseille/Marseille Pillow	EE24102765	2024/12/19			DC30-02A
BR73-2438	Plume Towel Set					DC45-04A