

Cycle Count List

Created Date: 2025-09-24 Time: 7:45 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025092400012Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-2459	Q Jersey/JerseyJersey	EE25071040	2025/09/04			AL50-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			AK26-05A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			AM25-02A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			AN40-05C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			AM55-05A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE23060740	2023/06/25			AQ31-06A
MP12-7105	K/CK Viola/Aeriela/Eugenia					AQ25-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071081	2025/09/03			AQ25-05C
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AQ23-03C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			AP19-06C
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AP19-03A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AQ18-03C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE23122588	2024/01/30			AR19-06C
ID51-824	T/TXL Microlight Plush Blanket	EE24102619	2024/11/18			AS23-04C
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AR37-04A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AU53-06A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AU49-06A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AT48-06C
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AT47-06A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AT38-06A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AT34-04A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AT27-03C
ID20-2459	Q Jersey/JerseyJersey	EE25071040	2025/09/04			AU18-02A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AV20-03A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AV34-04A
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AW35-06C
TN20-0271	F Cozy Flannel Sheet Set	EE25071115	2025/08/25			AV53-06A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AX23-03A
TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			AZ26-03C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			BB21-04A
TN20-0212	TXL Cozy Flanne Sheet Set					BD38-01A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			BE47-06A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			BD55-02C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BG48-04C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BF25-02A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			BJ26-04A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BJ30-05C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK53-02A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK51-01C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK49-05A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BL20-01A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BN19-03C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BN34-04C
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BN35-01A
ID20-1756	Q Cozy Soft Sheet Set	EE25071139	2025/09/04			BQ51-04A

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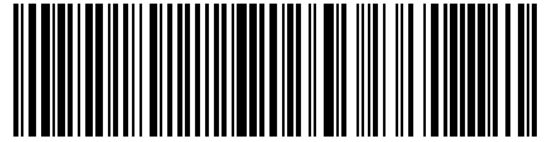


2025092400012Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1756	Q Cozy Soft Sheet Set	EE25071139	2025/09/04			BQ51-05A
ID20-1756	Q Cozy Soft Sheet Set	EE25071139	2025/09/04			BP49-06A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BQ48-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071081	2025/09/03			BQ45-04C
ID20-1756	Q Cozy Soft Sheet Set	EE25071139	2025/09/04			BP45-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071081	2025/09/03			BP38-04A
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BQ27-06C
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BQ26-06C
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BP25-06C
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BP25-06A
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BQ24-06A
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BR19-04A
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BR19-06A
ID20-1532	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BR19-05C
ID20-1543	Q Cozy Soft Sheet Set	EE24082107	2024/10/28			BY18-06A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CA20-06C
ID20-1543	Q Cozy Soft Sheet Set	EE24082107	2024/10/28			CC63-01A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CC63-01A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CB55-05C
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CB55-05A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CB46-04A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			CK82-06A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			CK83-02A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CK86-06A
TN20-0245	T Cozy Flannel Sheet Set	EE24071773	2024/09/03			CK19-06C
TN20-0245	T Cozy Flannel Sheet Set	EE24071773	2024/09/03			CK20-06A
TN20-0245	T Cozy Flannel Sheet Set	EE24071773	2024/09/03			CK30-02C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CK34-02C
ID12-2329	F/Q Christa/Kaia/Lena	EE25050727	2025/07/16			CM43-05C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CN31-02C
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			CP21-05C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			CQ90-02C
TN20-0380	Q Cozy Flannel Sheet Set	EE25050769	2025/07/07			CX75-01A
TN20-0106	T Cozy Flannel Sheet Set	EE25071115	2025/08/25			CX62-06C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CX51-01A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CX37-01A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CY36-06C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			CX33-05C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			CY33-05A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			DB51-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071081	2025/09/03			DB42-05C
ID20-2459	Q Jersey/JerseyJersey	EE25040559	2025/05/10			DB41-02C
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			DB40-03A
TN20-0380	Q Cozy Flannel Sheet Set	EE25071029	2025/08/21			DB38-05A
ID12-2329	F/Q Christa/Kaia/Lena	EE24102600	2024/11/06			DL51-05A
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DN21-02C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM27-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM44-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM50-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DN55-05A
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DP55-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			DQ49-03A
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DQ45-03C
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DQ45-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			DP42-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ42-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ41-04C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ32-03A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ28-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ23-01C

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ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DP21-03C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ20-03A
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DP19-01C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DS18-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DS25-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DR25-01C
ID20-1753	T Cozy Soft Sheet Set	EE25060814	2025/07/18			DU56-05A
ID20-1753	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DT52-02C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DT33-06A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DU23-01C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DW37-01C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DV40-01A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DX29-05A
ID20-1543	Q Cozy Soft Sheet Set	EE24102796	2024/12/13			DX24-01C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ19-04A

Cycle Count List

Created Date: 2025-09-24 Time: 7:45 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 23
 Item Family:



2025092400012Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EA19-03A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ22-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ22-03C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ29-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ29-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ30-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EA30-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ34-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ39-04C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ44-01C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EC30-04C
TN20-0082	F Cozy Flannel Sheet Set					EC18-05A
TN20-0271	F Cozy Flannel Sheet Set	EE25050769	2025/07/07			ED19-03A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			EE28-05C
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			EE42-01C
TN20-0245	T Cozy Flannel Sheet Set	EE24071773	2024/09/03			EG39-06A
TN20-0271	F Cozy Flannel Sheet Set	EE25071158	2025/09/18			EN20-01C
ID20-1543	Q Cozy Soft Sheet Set	EE24102796	2024/12/13			EN40-01C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EM54-01C
ID20-2459	Q Jersey/JerseyJersey	EE25040559	2025/05/10			EQ46-02C
ID20-1543	Q Cozy Soft Sheet Set	EE24102796	2024/12/13			EQ40-01A
TN20-0245	T Cozy Flannel Sheet Set	EE24092313	2024/10/28			EQ35-05A
BASI30-0523	Memory Foam Wedge Pillow	EE24071611	2024/08/19			ER41-04A

Cycle Count List

Created Date: 2025-09-24 Time: 7:45 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025092400012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			CD35-01A

Cycle Count List

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Zone: GPNFC Total Bins: 2
Item Family:

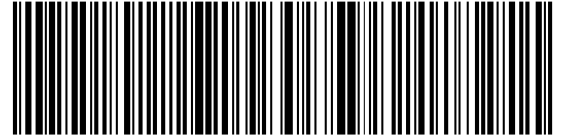


2025092400012GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0040	T Heated Blanket					ZD33-02B
ST54-0040	T Heated Blanket	EE24092390	2024/11/14			ZB21-05B

Cycle Count List

Created Date: 2025-09-24 Time: 7:45 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 28
 Item Family:



2025092400012Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/08			AA05-01A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AA05-01C
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AB07-01C
AM12-0051	K Duvet Mini Set	EE24081952	2024/09/19			AB06-06A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AC12-03A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AD12-01A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AC07-02A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AC07-03A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AE02-05C
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/08			AE03-05C
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AE04-01A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AE05-03A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AE10-01A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AH02-05A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AH03-01A
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AG04-05A
AM10-0266	F/Q Kyla Comforter Set	EE24071760	2024/09/19			AG03-06C
AM10-0266	F/Q Kyla Comforter Set	EE24071760	2024/09/19			AJ09-06C
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AM06-01C
AM10-0266	F/Q Kyla Comforter Set	EE24071760	2024/09/19			AL11-02C
AM10-0266	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AN01-05A
AM10-0266	F/Q Kyla Comforter Set	EE24071760	2024/09/19			AP10-04C
AM12-0051	K Duvet Mini Set	EE24020411	2024/04/15			AP06-06A
AM12-0051	K Duvet Mini Set	EE24020411	2024/04/15			AP05-02A
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AS03-02C
AM12-0051	K Duvet Mini Set	EE24020411	2024/04/15			AS03-02C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AY01-06C
AM10-0266	F/Q Kyla Comforter Set	EE24061349	2024/07/09			AY02-06A

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Item Family:



2025092400012PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE24082110	2024/09/16			DC34-02A

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Zone: PM2 Total Bins: 3
Item Family:



2025092400012PM23

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TN20-0212	TXL Cozy Flanne Sheet Set	EE25060947	2025/07/30			CR48-01C
ID51-824	T/TXL Microlight Plush Blanket	EE24102658	2024/12/19			CW31-03C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			CR43-05A