

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025092400018Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0150	Malea/Leena Heated Throw	EE24092390	2024/11/13			AL29-01A
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AP37-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AR35-03A
ST54-0150	Malea/Leena Heated Throw	EE24092390	2024/11/13			AS39-01A
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			AR45-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AS50-03C
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AU36-05C
ID10-2235	F/Q Malea/Leena/Leena	EE24112933	2024/12/31			AY56-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			AY48-06C
MPE73-665	Adrien/Remy/Roman Towel Set					AX42-02A
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			AY39-06C
MPE73-665	Adrien/Remy/Roman Towel Set					AY38-01A
BASI16-0468	3" Memory Foam Mattress Topper	EE24030598	2024/04/22			AX37-06C
MPE73-665	Adrien/Remy/Roman Towel Set					AX36-02C
MPE73-665	Adrien/Remy/Roman Towel Set					AX18-01C
ID10-2235	F/Q Malea/Leena/Leena	EE24112933	2024/12/31			BA56-02A
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			BP54-01A
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BP46-02C
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BQ38-01C
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BP29-01A
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			BQ25-01A
MPE73-665	Adrien/Remy/Roman Towel Set					BS43-03A
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BU53-02A
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BU51-01C
ID10-2235	F/Q Malea/Leena/Leena	EE25020324	2025/04/08			BT38-02A
MPE73-665	Adrien/Remy/Roman Towel Set					BY18-03A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030499	2025/05/05			CB35-05C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030499	2025/05/05			CC28-02A
MPE73-665	Adrien/Remy/Roman Towel Set					CC87-01C
ID10-2235	F/Q Malea/Leena/Leena	EE25071052	2025/08/07			CK83-03C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030499	2025/05/05			CK55-05C
MPE73-665	Adrien/Remy/Roman Towel Set					CM43-02A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24123183	2025/02/19			CM41-05A
WR20-4003	T Cotton Flannel	EE24102503	2024/11/25			CN33-05E
WR20-4003	T Cotton Flannel	EE24102503	2024/11/25			CM33-06A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24123183	2025/02/19			CM32-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CP20-01A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24123183	2025/02/19			CQ20-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CP35-01A

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 Item Family:



2025092400018Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CY54-04A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CX53-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CX20-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CZ18-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DA19-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			DA53-01C
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CZ54-02A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24112843	2024/12/23			DB33-06C
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DB22-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DM18-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DN25-05C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DN32-05C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE23112219	2024/01/15			DM44-06A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DM45-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DP56-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030499	2025/05/01			DQ55-02C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DP29-05C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DP29-05A
ST54-0150	Malea/Leena Heated Throw	EE23112035	2023/12/18			DP28-01A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DR53-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DR55-05A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 33
 Item Family:



2025092400018Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DU35-05A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE25030485	2025/05/03			DU34-02A
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			DW18-06A
ST54-0150	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV25-01C
ST54-0150	Malea/Leena Heated Throw	EE24071634	2024/08/21			DV37-04C
ST54-0150	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV54-01C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24123183	2025/02/19			EC40-05A
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			EB29-06C
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			ED27-06A
MPE73-665	Adrien/Remy/Roman Towel Set					EE34-03C
MPE73-665	Adrien/Remy/Roman Towel Set					EE37-01C
MPE73-665	Adrien/Remy/Roman Towel Set					ED38-02C
ST54-0150	Malea/Leena Heated Throw	EE24092390	2024/11/13			EE49-01C
MPE73-665	Adrien/Remy/Roman Towel Set					EF53-02C
MPE73-665	Adrien/Remy/Roman Towel Set					EG49-02A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			EG42-01C
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			EG31-06A
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			EG25-04C
MPE73-665	Adrien/Remy/Roman Towel Set					EJ24-02A
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE23112219	2024/01/15			EH38-06C
ID20-2451	T Jersey/JerseyJersey	EE25040559	2025/05/10			EL55-04A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			EL37-01A
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			EN34-06C
WR20-4003	T Cotton Flannel	EE24102593	2024/11/19			EQ37-01C
WR20-4003	T Cotton Flannel	EE24102593	2024/11/19			EP30-01A
MPE73-665	Adrien/Remy/Roman Towel Set					ER47-04C
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			ET38-05C
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			EU37-01A
ID10-2235	F/Q Malea/Leena/Leena	EE24102664	2024/12/20			EU28-03A
WR20-4003	T Cotton Flannel	EE24102593	2024/11/19			EU27-05A
ID20-2451	T Jersey/JerseyJersey	EE25020239	2025/04/16			EU25-04A
WR20-4003	T Cotton Flannel					ET24-04C
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24112843	2024/12/23			EU24-04C

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025092400018PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0150	Malea/Leena Heated Throw	EE24071634	2024/08/21			CJ50-05A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 60
 Item Family:



2025092400018GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZG35-03B
II40-1180	Imani Curtain Panel					ZG33-04A
MPS72-168	Marshmallow Bath Rug,					ZF22-05A
II40-1180	Imani Curtain Panel					ZF19-02B
II40-1180	Imani Curtain Panel					ZD07-06A
II70-1121	Imani Shower Curtain					ZE07-04B
II40-1180	Imani Curtain Panel					ZE07-05C
II40-1180	Imani Curtain Panel					ZD08-06B
II70-1121	Imani Shower Curtain					ZD11-05A
II40-1180	Imani Curtain Panel					ZE13-05C
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZD16-01B
II40-1180	Imani Curtain Panel					ZE18-06C
II40-1180	Imani Curtain Panel					ZE20-06B
II40-1180	Imani Curtain Panel					ZE24-01B
II40-1180	Imani Curtain Panel					ZD26-03A
II40-1180	Imani Curtain Panel					ZD26-04A
II40-1180	Imani Curtain Panel					ZD34-02C
II40-1180	Imani Curtain Panel					ZD37-06A
II40-1180	Imani Curtain Panel					ZD39-04C
II40-1180	Imani Curtain Panel					ZD39-05A
II40-1180	Imani Curtain Panel					ZE39-04A
II40-1180	Imani Curtain Panel					ZB33-03A
II70-1121	Imani Shower Curtain					ZB31-03B
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZC30-03C
MPS72-168	Marshmallow Bath Rug,					ZC27-03B
MPS72-168	Marshmallow Bath Rug,					ZC24-03A
II40-1180	Imani Curtain Panel					ZB16-01A
II70-1121	Imani Shower Curtain					ZC11-01C
II40-1180	Imani Curtain Panel					ZB10-04B
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZC09-03A
MPS72-603	Marshmallow Bath Rug					ZC09-03B
II70-1121	Imani Shower Curtain					ZA14-01B
II40-1180	Imani Curtain Panel					ZA24-02C
II40-1180	Imani Curtain Panel					ZA29-01C
II40-1180	Imani Curtain Panel					ZA30-02C
II40-1180	Imani Curtain Panel					ZL36-03C
MPS72-168	Marshmallow Bath Rug,					ZL45-01A
II40-1180	Imani Curtain Panel					ZL28-05A
II40-1180	Imani Curtain Panel					ZL25-04A
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZL15-05C
II70-1121	Imani Shower Curtain					ZK09-05A
II70-1121	Imani Shower Curtain					ZK03-05C
II40-1180	Imani Curtain Panel					ZL02-01A

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 Zone: GPNFC Total Bins: 60
 Item Family:



2025092400018GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-1121	Imani Shower Curtain					ZM32-03A
II70-1121	Imani Shower Curtain					ZM32-03C
II70-1121	Imani Shower Curtain					ZM33-03C
II70-1121	Imani Shower Curtain					ZM34-03A
II70-1121	Imani Shower Curtain					ZM34-03C
II70-1121	Imani Shower Curtain					ZM35-03A
II70-1121	Imani Shower Curtain					ZM35-03C
II70-1121	Imani Shower Curtain					ZM36-03A
II70-1121	Imani Shower Curtain					ZM36-03C
MPS72-171	Marshmallow Bath Rug,					ZM37-01A
II70-1121	Imani Shower Curtain					ZM37-03C
MPS72-171	Marshmallow Bath Rug,					ZM38-01C
II70-1121	Imani Shower Curtain					ZM38-03A
MPS72-171	Marshmallow Bath Rug,					ZM39-01C
MPS72-171	Marshmallow Bath Rug,					ZM40-02A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 60
 Item Family:



2025092400018GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-168	Marshmallow Bath Rug,					ZM40-02C
MPS72-171	Marshmallow Bath Rug,					ZM41-02A
MPS72-168	Marshmallow Bath Rug,					ZM41-02C
II70-1121	Imani Shower Curtain					ZM41-03A
MPS72-168	Marshmallow Bath Rug,					ZM42-02C
II70-1121	Imani Shower Curtain					ZM43-03A
II70-1121	Imani Shower Curtain					ZM43-03C
MPS72-171	Marshmallow Bath Rug,					ZM44-02A
MPS72-171	Marshmallow Bath Rug,					ZM45-01A
MPS72-168	Marshmallow Bath Rug,					ZM45-02A
MPS72-168	Marshmallow Bath Rug,					ZM45-02C
II40-1180	Imani Curtain Panel					ZM45-03A
MPS72-168	Marshmallow Bath Rug,					ZM46-02A
MPS72-168	Marshmallow Bath Rug,					ZM46-02C
MPS72-171	Marshmallow Bath Rug,					ZM47-01A
MPS72-171	Marshmallow Bath Rug,					ZM47-01C
II70-1121	Imani Shower Curtain					ZM48-01A
II70-1121	Imani Shower Curtain					ZM48-01C
II70-1121	Imani Shower Curtain					ZM48-02A
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZN15-03A
II40-1180	Imani Curtain Panel					ZM20-04C
II40-1180	Imani Curtain Panel					ZM26-05C
II40-1180	Imani Curtain Panel					ZN28-02C
II40-1180	Imani Curtain Panel					ZM30-01A
II40-1180	Imani Curtain Panel					ZM30-03C
II40-1180	Imani Curtain Panel					ZN30-02A
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZP22-01A
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZP22-05C
MPS72-603	Marshmallow Bath Rug	EE25030551	2025/05/14			ZR16-03A
II40-1180	Imani Curtain Panel					ZR20-02A
MPS72-168	Marshmallow Bath Rug,					ZR20-03C
MPS72-168	Marshmallow Bath Rug,					ZR31-04A
MPS72-168	Marshmallow Bath Rug,					EW18-05A
MPS72-168	Marshmallow Bath Rug,					EW19-04A
MPS72-168	Marshmallow Bath Rug,					EW19-05C
II70-1121	Imani Shower Curtain					EV22-05A
MPS72-168	Marshmallow Bath Rug,					EW23-04A
MPS72-168	Marshmallow Bath Rug,					EW23-04C
MPS72-168	Marshmallow Bath Rug,					EW24-03A
II40-1180	Imani Curtain Panel					EV25-06A
II70-1121	Imani Shower Curtain					EW25-04C

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2025092400018GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-1121	Imani Shower Curtain					EV27-06A
II40-1180	Imani Curtain Panel					EW27-01C
II70-1121	Imani Shower Curtain					EV28-03A
II70-1121	Imani Shower Curtain					EV29-06A
II70-1121	Imani Shower Curtain					EV30-02A
MPS72-171	Marshmallow Bath Rug,					EV30-03C
II40-1180	Imani Curtain Panel					EW31-03C
II40-1180	Imani Curtain Panel					EW32-04A
II40-1180	Imani Curtain Panel					EW32-03C
II40-1180	Imani Curtain Panel					EW32-04C
II40-1180	Imani Curtain Panel					EW32-06C
II40-1180	Imani Curtain Panel					EW36-01A
II70-1121	Imani Shower Curtain					EV36-05C
II40-1180	Imani Curtain Panel					EW40-01C
II40-1180	Imani Curtain Panel					EW47-02C

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 51
 Item Family:



2025092400018GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EW48-02A
II40-1180	Imani Curtain Panel					EW48-02C
MPS72-171	Marshmallow Bath Rug,					EW49-06C
II40-1180	Imani Curtain Panel					EW50-01C
II70-1121	Imani Shower Curtain					EV51-02A
II40-1180	Imani Curtain Panel					EW51-01C
II40-1180	Imani Curtain Panel					EW52-02A
II40-1180	Imani Curtain Panel					EW52-03A
MPS72-171	Marshmallow Bath Rug,					EW52-06A
II40-1180	Imani Curtain Panel					EW52-02C
II40-1180	Imani Curtain Panel					EW52-03C
MPS72-171	Marshmallow Bath Rug,					EW53-06C
II40-1180	Imani Curtain Panel					EW55-02A
II40-1180	Imani Curtain Panel					EW55-03A
MPS72-171	Marshmallow Bath Rug,					EW55-06A
II40-1180	Imani Curtain Panel					EW55-02C
II40-1180	Imani Curtain Panel					EW55-03C
MPS72-171	Marshmallow Bath Rug,					EW55-06C
II40-1180	Imani Curtain Panel					EW56-01A
II40-1180	Imani Curtain Panel					EW56-01C
II40-1180	Imani Curtain Panel					EX56-02A
II40-1180	Imani Curtain Panel					EX43-04A
II40-1180	Imani Curtain Panel					EX42-04A
II70-1121	Imani Shower Curtain					EX40-04C
II40-1180	Imani Curtain Panel					EX38-02C
II40-1180	Imani Curtain Panel					EX38-02A
II40-1180	Imani Curtain Panel					EX38-04A
MPS72-171	Marshmallow Bath Rug,					EX37-06C
II40-1180	Imani Curtain Panel					EX37-04A
II70-1121	Imani Shower Curtain					EX34-03C
II40-1180	Imani Curtain Panel					EX31-06A
MPS72-171	Marshmallow Bath Rug,					EX29-05C
II40-1180	Imani Curtain Panel					EX29-06A
II40-1180	Imani Curtain Panel					EX27-06C
II40-1180	Imani Curtain Panel					ZN45-01C
II40-1180	Imani Curtain Panel					ZN46-01A
II40-1180	Imani Curtain Panel					ZN46-01C
II40-1180	Imani Curtain Panel					ZN46-02A
II40-1180	Imani Curtain Panel					ZN46-02C
II40-1180	Imani Curtain Panel					ZN46-03C
II40-1180	Imani Curtain Panel					ZN47-01A
II40-1180	Imani Curtain Panel					ZN47-01C
II40-1180	Imani Curtain Panel					ZN47-02A
II40-1180	Imani Curtain Panel					ZN47-02C
II40-1180	Imani Curtain Panel					ZN47-03A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
Loc: SD2 Total Items: 3
Zone: GPNFC Total Bins: 51
Item Family:

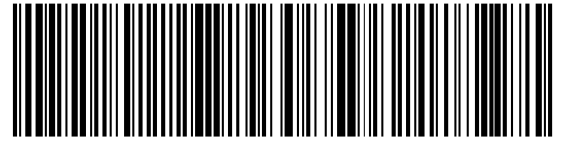


2025092400018GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZN47-03C
II40-1180	Imani Curtain Panel					ZN47-04A
II40-1180	Imani Curtain Panel					ZN47-04C
II40-1180	Imani Curtain Panel					ZP42-01A
II40-1180	Imani Curtain Panel					ZQ45-03A
II70-1121	Imani Shower Curtain					ZR35-02A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 5
Item Family:



2025092400018Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0537	K/CK Bailey/Darby/Niro/Malani	EE25010199	2025/03/19			AA04-05A
AM10-0537	K/CK Bailey/Darby/Niro/Malani	EE25020326	2025/04/14			AG04-06C
AM10-0537	K/CK Bailey/Darby/Niro/Malani	EE25010199	2025/03/19			AU01-01A
AM10-0537	K/CK Bailey/Darby/Niro/Malani	EE25010199	2025/03/19			AY02-01A
AM10-0537	K/CK Bailey/Darby/Niro/Malani	EE25020326	2025/04/14			AZ03-04A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2025092400018PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DC35-01C
MPE73-665	Adrien/Remy/Roman Towel Set					DH24-04A

Cycle Count List

Created Date: 2025-09-24 Time: 10:35 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025092400018PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1659	F/Q Felicia/Isabel/Alyssa Co	EE24123183	2025/02/17			CR48-03A