

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025102000004Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AK26-02A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			AL24-01C
TN20-0361	F Cozy Flannel Sheet Set	EE25060862	2025/07/21			AQ50-03A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AQ45-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AQ41-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AP40-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AP38-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AP36-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			AW27-05C
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			AW31-04A
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			AW52-01A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BC34-02A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE28-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE29-04A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE29-02C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BD31-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BD52-05C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE54-04C
TN20-0361	F Cozy Flannel Sheet Set	EE25081233	2025/09/23			BD55-02C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BG43-06C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BG43-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BG40-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BG25-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BL31-05A
TN20-0221	T Cozy Flannel Sheet Set	EE24123169	2025/02/10			BS50-02A
TN20-0412	F Cozy Flannel Sheet Set	EE24081847	2024/09/18			CB35-04C
TN20-0412	F Cozy Flannel Sheet Set	EE24081847	2024/09/18			CC66-03A
TN20-0510	T Cozy Cotton Flannel	EE25050770	2025/07/07			CK77-02A
TN20-0510	T Cozy Cotton Flannel	EE25050770	2025/07/07			CK83-01A
TN51-0542	Grid Micro Fleece Blanket	EE25060845	2025/07/09			CL32-03C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CM50-02C
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			CX72-03C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CX51-05A
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CY51-05A
TN20-0412	F Cozy Flannel Sheet Set	EE25050769	2025/07/07			CX35-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CX30-05C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CX30-05A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			DA20-05C
TN51-0542	Grid Micro Fleece Blanket	EE25060845	2025/07/09			CZ43-04C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DB54-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DB54-03C
TN20-0412	F Cozy Flannel Sheet Set	EE25050769	2025/07/07			DB51-01A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			DB44-04A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			DB43-05A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			DJ55-04C

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2025102000004Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DK44-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DL41-02A
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DL32-01C
TN20-0510	T Cozy Cotton Flannel	EE25060862	2025/07/21			DL32-05A
MP10-2415	Q Bennett/Chandler/William Com	EE23122531	2024/02/02			DK29-02A
TN51-0542	Grid Micro Fleece Blanket	EE25060936	2025/08/07			DN47-06A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			DM49-02A
BR51N-3827	K Cotton Waffle Weave Blanket	EE25050701	2025/06/27			DN50-01A
TN51-0542	Grid Micro Fleece Blanket	EE25060936	2025/08/07			DM50-06C
TN51-0542	Grid Micro Fleece Blanket	EE25060936	2025/08/07			DM51-06C
TN20-0412	F Cozy Flannel Sheet Set	EE24092485	2024/11/21			DQ35-02C
TN20-0510	T Cozy Cotton Flannel	EE25060862	2025/07/21			DR35-05C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			DR38-05C
TN20-0510	T Cozy Cotton Flannel	EE25060862	2025/07/21			DR43-05A
WR20-1799	Q flannel Sheet Set					DX47-01C

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2                      Total Items: 5  
 Zone: Zone\_1                Total Bins: 19  
 Item Family:



2025102000004Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0221	T Cozy Flannel Sheet Set	EE24092485	2024/11/19			DX46-06C
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA21-01C
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA27-01C
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA29-03C
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			DZ31-02A
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA34-03A
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA41-01C
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EA48-03A
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EB39-03A
WR20-1799	Q flannel Sheet Set	EE25081184	2025/10/06			EC27-01C
TN20-0221	T Cozy Flannel Sheet Set	EE24092402	2024/11/04			EC19-03C
TN20-0221	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			ED37-06C
TN20-0221	T Cozy Flannel Sheet Set	EE25071158	2025/09/18			EG36-03A
TN20-0510	T Cozy Cotton Flannel	EE25071158	2025/09/18			EF29-01C
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			EK38-04C
TN20-0412	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			ET46-04A
TN20-0361	F Cozy Flannel Sheet Set	EE25081233	2025/09/23			EU32-01A
TN20-0361	F Cozy Flannel Sheet Set	EE24092314	2024/11/11			EU32-06A
TN20-0361	F Cozy Flannel Sheet Set	EE25081233	2025/09/23			EU30-05C

### Cycle Count List

Created Date: 2025-10-20 Time: 4:06 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2  
Item Family:



2025102000004PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3827	K Cotton Waffle Weave Blanket	EE25060867	2025/08/05			CD41-01C
TN20-0361	F Cozy Flannel Sheet Set	EE25081233	2025/09/23			CD52-01C

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025102000004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-1541	Amherst/Eastridge/Salem Bath R					ZF40-06A
MPS72-448	Splendor Bath Rug					ZG34-01C
SS40-0061	Bentley/Abel/Byron Panel					ZF27-04A
CS20-0583	TXL Diamond Sheet Set	EE25060915	2025/08/05			ZD06-05C
MPS72-448	Splendor Bath Rug					ZD08-04C
MPS72-448	Splendor Bath Rug					ZD15-02A
MPS72-448	Splendor Bath Rug					ZD19-02B
MPS72-448	Splendor Bath Rug					ZE21-01A
MPS72-448	Splendor Bath Rug					ZE23-01B
MPS72-564	Splendor Bath Rug	EE25040658	2025/06/05			ZE30-01C
MPS72-448	Splendor Bath Rug					ZE31-03B
MPS72-448	Splendor Bath Rug					ZE32-05C
MPS72-564	Splendor Bath Rug	EE25020345	2025/04/16			ZE36-01C
MPS72-564	Splendor Bath Rug	EE25020345	2025/04/16			ZB33-01B
MPS72-448	Splendor Bath Rug					ZB23-04A
MPS72-448	Splendor Bath Rug					ZC23-04C
MPS72-448	Splendor Bath Rug					ZB14-02A
MPS72-448	Splendor Bath Rug					ZC14-01A
MPS72-448	Splendor Bath Rug					ZC13-03C
MPS72-448	Splendor Bath Rug					ZC12-03B
MPS72-448	Splendor Bath Rug					ZC11-04A
MPS72-448	Splendor Bath Rug					ZB09-03B
MPS72-448	Splendor Bath Rug					ZA08-02A
MPS72-448	Splendor Bath Rug					ZA13-01B
MPS72-448	Splendor Bath Rug					ZA20-04A
MPS72-448	Splendor Bath Rug					ZL41-03C
MPS72-448	Splendor Bath Rug					ZK19-02A
MPS72-448	Splendor Bath Rug					ZL16-05A
MPS72-564	Splendor Bath Rug	EE25030475	2025/04/21			ZL11-04C
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			ZL10-01C
MPS72-564	Splendor Bath Rug	EE25030475	2025/04/21			ZL10-02C
MPS72-564	Splendor Bath Rug	EE25040658	2025/06/05			ZL06-01C
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			ZN03-01C
MPS72-448	Splendor Bath Rug					ZM06-05A
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			ZN06-01A
MP72-1541	Amherst/Eastridge/Salem Bath R					ZM08-01A
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			ZM08-01A
MP72-1541	Amherst/Eastridge/Salem Bath R					ZM08-01C
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			ZM08-02A
MPS72-564	Splendor Bath Rug	EE25030475	2025/04/21			ZM11-03A
SS40-0061	Bentley/Abel/Byron Panel					ZM13-05A
MPS72-448	Splendor Bath Rug					ZN21-04A
MPS72-448	Splendor Bath Rug					ZM22-03C
MP72-1541	Amherst/Eastridge/Salem Bath R					ZN22-01A
MPS72-448	Splendor Bath Rug					ZM25-05C

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025102000004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					ZN26-02A
SS40-0061	Bentley/Abel/Byron Panel					ZQ31-05C
MPS72-448	Splendor Bath Rug					ZQ30-05A
MPS72-448	Splendor Bath Rug					ZQ26-03C
MPS72-448	Splendor Bath Rug					ZQ21-01A
SS40-0061	Bentley/Abel/Byron Panel					ZQ19-01A
MPS72-448	Splendor Bath Rug					ZP16-05A
MPS72-448	Splendor Bath Rug					ZQ14-02A
MPS72-448	Splendor Bath Rug					ZP13-03C
MPS72-448	Splendor Bath Rug					ZP10-05C
MPS72-448	Splendor Bath Rug					ZR21-05C
MPS72-448	Splendor Bath Rug					ZR22-04C
CS20-0583	TXL Diamond Sheet Set	EE25081239	2025/10/10			EW18-04A
CS20-0583	TXL Diamond Sheet Set	EE25081239	2025/10/10			EV20-05A
MPS72-448	Splendor Bath Rug					EW28-03A

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 14  
 Item Family:

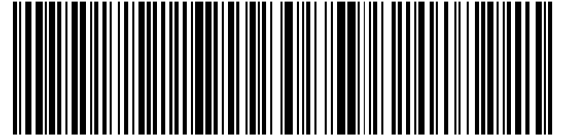


2025102000004GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					EW28-03C
CS20-0583	TXL Diamond Sheet Set	EE25081239	2025/10/10			EW32-04A
MPS72-448	Splendor Bath Rug					EW34-02A
ST54-0043	K Heated Blanket	EE25081287	2025/10/09			EV40-03A
MPS72-448	Splendor Bath Rug					EW42-05A
MPS72-448	Splendor Bath Rug					EW49-06A
MPS72-448	Splendor Bath Rug					EW49-04C
MPS72-448	Splendor Bath Rug					EX48-01A
MPS72-448	Splendor Bath Rug					EX26-04A
MP72-1541	Amherst/Eastridge/Salem Bath R					EX24-04A
MPS72-448	Splendor Bath Rug					EX22-01C
MPS72-448	Splendor Bath Rug					ZN39-03C
MPS72-448	Splendor Bath Rug					ZP41-04A
MPS72-448	Splendor Bath Rug					ZR34-04A

## Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 15  
 Item Family:



2025102000004Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AK11-05C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AK10-05A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AK01-04A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AM02-03A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AM03-03C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AM09-04A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AL10-05C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AN10-05A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AP12-01C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AP05-02A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AP05-03C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AP03-04C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AQ09-04C
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AQ09-05A
AM10-0158	T/TXL Bailey/Darby/Niro/Malani	EE25091307	2025/10/10			AQ09-05C

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Created Date: 2025-10-20      Time: 4:06 AM  
Loc: SD2      Total Items: 1  
Zone: PW\_111      Total Bins: 1  
Item Family:



2025102000004PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-1799	Q flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2025-10-20      Time: 4:06 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025102000004PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0221	T Cozy Flannel Sheet Set	EE24123169	2025/02/10			CW30-05A