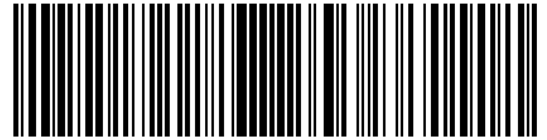


Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 58
 Item Family:

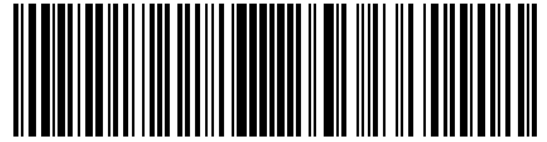


2025103000037Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2331	F/Q Gwen/Brynn/Mina	EE25091351	2025/10/27			AK32-01A
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			AQ35-02C
MP20-4393	CK Microcell/Microcell/Microce					AT37-01C
BR55-0201	K Heated Mattress Pad	EE24102698	2024/12/20			AU31-03C
BR55-0201	K Heated Mattress Pad	EE24102698	2024/12/20			AT28-03C
BR55-0201	K Heated Mattress Pad	EE24102698	2024/12/20			AU28-03C
HH12-1874	K Nile/Nile/Nile Duvet Set	EE25060923	2025/07/24			AV34-03A
MPH20-0011	K 800 Thread Count Sheet Set	EE25071114	2025/08/28			AX18-04C
HH12-1874	K Nile/Nile/Nile Duvet Set					BA54-02A
MPH20-0011	K 800 Thread Count Sheet Set					BK19-01A
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			BN39-02C
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BP40-02C
ID10-2331	F/Q Gwen/Brynn/Mina					BT25-04A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BV21-03A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BW32-01A
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			BW32-01C
MP20-4393	CK Microcell/Microcell/Microce	EE24123081	2025/01/27			BX39-02C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			BY38-06A
MP10-8157	CK Isla/Loleta/Lian					BY31-01C
MPH20-0011	K 800 Thread Count Sheet Set	EE24102511	2024/11/28			CA32-01C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CB55-02C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CC55-01C
MP20-4393	CK Microcell/Microcell/Microce	EE24051041	2024/06/21			CC53-03C
MPH20-0011	K 800 Thread Count Sheet Set	EE25010132	2025/03/10			CC51-04C
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow	EE24102597	2024/11/07			CB35-06C
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow	EE24092264	2024/10/30			CC28-06C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CK61-02C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CN24-04A
ST55-0118	K Heated Mattress Pad					CX94-05A
MP10-8157	CK Isla/Loleta/Lian	EE24010321	2024/03/29			CX54-02A
MP10-8157	CK Isla/Loleta/Lian	EE24010098	2024/02/07			CX53-03A
MP10-8157	CK Isla/Loleta/Lian	EE24010098	2024/02/07			CX51-03C
MP10-8157	CK Isla/Loleta/Lian	EE24010098	2024/02/07			CX51-03A
MP10-8157	CK Isla/Loleta/Lian	EE24010321	2024/03/29			CY43-02C
MP10-8157	CK Isla/Loleta/Lian	EE24010321	2024/03/29			CX35-03A
ST55-0118	K Heated Mattress Pad	EE23122360	2024/01/25			CY35-06A
MP10-8157	CK Isla/Loleta/Lian	EE24010321	2024/03/29			DJ51-06A
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			DP37-02C
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DQ36-06A
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow	EE25061016	2025/08/04			DP34-04C
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR54-05A
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DU29-04A
ST55-0118	K Heated Mattress Pad	EE24092251	2024/10/30			DW52-06A

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 58
 Item Family:



2025103000037Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DY53-05C
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DY52-05A
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow	EE24102774	2024/12/19			DX39-06A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/22			DX30-03A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DY28-04A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DY19-01A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DY18-06C
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DZ21-05A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			EA24-03C
ST55-0118	K Heated Mattress Pad	EE24102646	2024/12/13			EA28-03A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			EA34-03C
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DZ38-06C
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DZ48-01A
BR55-0201	K Heated Mattress Pad	EE24051144	2024/06/28			EG36-06A
BR55-0201	K Heated Mattress Pad					EM18-06C

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025103000037PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3144	T Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CD22-03A

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 60
 Item Family:



2025103000037GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7803	Eastfield/Lyndon/Wren Shade					ZF39-01A
MPS72-167	Marshmallow Bath Rug,					ZG29-05B
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZE11-05B
MPS72-167	Marshmallow Bath Rug,					ZE13-06B
II72-1290	Asher Bath Rug	EE25030460	2025/04/23			ZE13-06C
II72-1290	Asher Bath Rug	EE25030460	2025/04/23			ZE14-06A
II72-1290	Asher Bath Rug	EE25030460	2025/04/23			ZE29-05A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZE30-02B
MP40-7803	Eastfield/Lyndon/Wren Shade					ZC38-02A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZC39-01A
II72-1290	Asher Bath Rug	EE25030460	2025/04/23			ZC39-02C
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZC39-04A
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZC31-02A
MPS72-167	Marshmallow Bath Rug,					ZC29-03B
MPS72-167	Marshmallow Bath Rug,					ZC28-01A
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZB26-01A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZC26-02A
II40-1328	Ebby Window Curtain	EE24102644	2024/11/28			ZB23-03B
II40-1328	Ebby Window Curtain	EE24092415	2024/11/08			ZB23-04B
MPS72-167	Marshmallow Bath Rug,					ZC09-01C
MPE70-038	Knowles/Glendale/Cabrillo Prin					ZB05-04A
MP70-3453	Serene/Belle/Monroe Shower Cur					ZA09-01B
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZA11-02B
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZA14-05C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZA17-03C
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZA24-01A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZA27-04A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZA30-02A
MP40-4373	Amherst/Eastridge/Salem Panel					ZA31-01A
II40-1328	Ebby Window Curtain					ZA32-03C
MP40-4373	Amherst/Eastridge/Salem Panel					ZK31-03A
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZL29-03A
II72-1290	Asher Bath Rug	EE24123115	2025/02/03			ZL23-01C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZL23-02C
II72-1290	Asher Bath Rug	EE24123115	2025/02/05			ZL23-04A
MPS72-167	Marshmallow Bath Rug,					ZK22-01A
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZL21-03A
II72-1290	Asher Bath Rug	EE24123115	2025/02/05			ZK17-02C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZL09-03C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZL09-05C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZK03-04C
MP40-7803	Eastfield/Lyndon/Wren Shade					ZM37-02A
MP40-7803	Eastfield/Lyndon/Wren Shade					ZM38-02A
MP40-7803	Eastfield/Lyndon/Wren Shade					ZM38-02C

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 60
 Item Family:



2025103000037GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-167	Marshmallow Bath Rug,					ZN21-02C
MP40-4380	Leilani/Kauna/Maui Sheer					ZN22-02C
II72-1290	Asher Bath Rug	EE25030460	2025/04/23			ZQ09-05C
MPS72-167	Marshmallow Bath Rug,					ZR06-02C
MPS72-167	Marshmallow Bath Rug,					ZR15-01A
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZR26-03A
MPS72-167	Marshmallow Bath Rug,					EW20-06C
II72-1290	Asher Bath Rug	EE25050745	2025/06/19			EW37-03C
MP40-4380	Leilani/Kauna/Maui Sheer					EV38-04C
MP40-4380	Leilani/Kauna/Maui Sheer					EV39-04C
II72-1290	Asher Bath Rug	EE25050745	2025/06/19			EW41-02C
II72-1290	Asher Bath Rug	EE25050745	2025/06/19			EW43-03C
II72-1290	Asher Bath Rug	EE25050745	2025/06/19			EW44-01C
MP70-3453	Serene/Belle/Monroe Shower Cur					EW53-03A
MP70-3453	Serene/Belle/Monroe Shower Cur					EW53-01C
MPS72-167	Marshmallow Bath Rug,					ZN37-05A

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
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 Item Family:

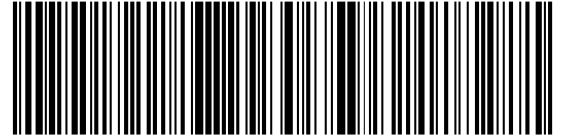


2025103000037GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ35-03A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-05C
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-06A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-06C
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ40-06A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZQ42-06C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZQ47-06A
II72-1290	Asher Bath Rug	EE25081188	2025/09/24			ZR32-05C
II40-1328	Ebby Window Curtain	EE24102644	2024/12/02			ZR37-01A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR37-03C
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR38-02A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR38-03A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR38-03C
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR38-04A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR39-04A
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR39-04C
II72-1290	Asher Bath Rug	EE25071116	2025/09/01			ZR40-02A

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 33
 Item Family:



2025103000037Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AA09-03C
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AE03-01A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AE06-01A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AE06-02C
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AE07-01C
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AE08-01C
AM10-0177	F/Q Miro Comforter Mini Set	EE24061345	2024/07/24			AK12-05A
AM10-0177	F/Q Miro Comforter Mini Set	EE24061345	2024/07/24			AK12-05C
AM10-0177	F/Q Miro Comforter Mini Set	EE24061345	2024/07/24			AK10-06A
AM10-0177	F/Q Miro Comforter Mini Set					AK04-04A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AN08-02C
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AN10-02A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AN10-02C
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AP12-01A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AP12-02A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AP12-03A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AP03-03A
AM10-0295	K/CK Boulder Stripe	EE25060858	2025/07/10			AQ12-02A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG41-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG41-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG41-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG38-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG37-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG37-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG37-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG22-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG22-06B

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20
 Item Family:



2025103000037PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0177	F/Q Miro Comforter Mini Set					RTS
AM10-0295	K/CK Boulder Stripe					RTS
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow					RTS
BR55-0201	K Heated Mattress Pad					RTS
BR73-3752	Nuage Towel Set					RTS
HH12-1874	K Nile/Nile/Nile Duvet Set					RTS
ID10-2331	F/Q Gwen/Brynn/Mina					RTS
II40-1328	Ebby Window Curtain					RTS
II72-1290	Asher Bath Rug					RTS
MP10-8157	CK Isla/Loleta/Lian					RTS
MP16-3144	T Cloud Soft/Heavenly Soft Mat					RTS
MP20-4393	CK Microcell/Microcell/Microce					RTS
MP40-4373	Amherst/Eastridge/Salem Panel					RTS
MP40-4380	Leilani/Kauna/Maui Sheer					RTS
MP40-7803	Eastfield/Lyndon/Wren Shade					RTS
MP70-3453	Serene/Belle/Monroe Shower Cur					RTS
MPE70-038	Knowles/Glendale/Cabrillo Prin					RTS
MPH20-0011	K 800 Thread Count Sheet Set					RTS
MPS72-167	Marshmallow Bath Rug,					RTS
ST55-0118	K Heated Mattress Pad					RTS

Cycle Count List

Created Date: 2025-10-30 Time: 6:28 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2025103000037PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0201	K Heated Mattress Pad	EE24112932	2024/08/02			DH40-01C
BASI30-0525	K Bamboo/Bamboo/Bamboo Pillow	EE25061016	2025/08/04			DH32-01C