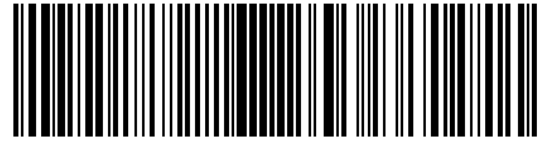


Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
 Loc: SD2 Total Items: 12
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 Item Family:

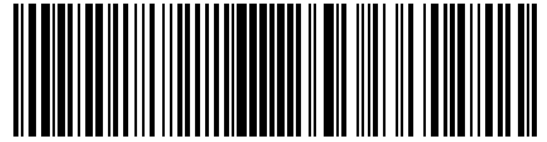


2025111100027Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0111	T Cozy Flannel Sheet Set					AK36-02C
TN20-0558	TXL Cozy Cotton Flannel					AK23-02A
TN20-0108	Q Cozy Flannel Sheet Set					AS18-02A
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			AR25-04C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AW39-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AW40-01A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AV40-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AW42-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY53-01C
MP51N-6432	F/Q Egyptian Cotton Blanket	EE24123175	2025/02/18			AX43-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY31-01A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AX30-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY30-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY29-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY19-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			AY19-02A
MP51N-6432	F/Q Egyptian Cotton Blanket	EE24123175	2025/02/18			BB53-02C
TN20-0108	Q Cozy Flannel Sheet Set	EE24081843	2024/10/02			BE32-02A
MP51N-6432	F/Q Egyptian Cotton Blanket	EE24123175	2025/02/18			BD41-02C
TN20-0108	Q Cozy Flannel Sheet Set	EE24081843	2024/10/02			BJ26-05C
TN20-0108	Q Cozy Flannel Sheet Set	EE24081843	2024/10/02			BJ47-04C
BR54-0519	Q Heated Plush Heated Blanket					BK23-01A
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			BL22-03A
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			BM53-01C
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			BN55-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			BQ56-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			BQ55-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			BQ46-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			BP44-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			BQ44-01A
PC20-007	Q Poly Knitted Solid Sheet Set	EE25071154	2025/09/04			BU50-03A
TN20-0108	Q Cozy Flannel Sheet Set	EE24082166	2024/11/04			BU36-02C
II12-1349	Imani Duvet Cover Set	EE25020310	2025/04/16			CA50-04A
ID20-1554	F Cozy Soft Sheet Set	EE25091297	2025/10/15			CB55-01C
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
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CK22-06C
MP51-8500	T Windom/Prospect/Prospect	EE25040590	2025/06/02			CK44-02A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CL49-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CK50-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN56-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN55-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CM54-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN54-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN53-06A

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
 Loc: SD2 Total Items: 12
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025111100027Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN50-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CM48-02C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN45-02C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN43-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN43-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CM40-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN40-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CM40-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN32-06A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN26-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CN25-06C
MP51-8500	T Windom/Prospect/Prospect	EE25040590	2025/06/02			CQ26-01A
MP51N-6432	F/Q Egyptian Cotton Blanket					CX64-06C
TN20-0412	F Cozy Flannel Sheet Set	EE25050769	2025/07/07			CX35-01C
TN20-0108	Q Cozy Flannel Sheet Set	EE24082166	2024/11/04			CY22-03A

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 39
 Item Family:



2025111100027Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0108	Q Cozy Flannel Sheet Set	EE24082166	2024/11/04			DA24-01A
PC20-007	Q Poly Knitted Solid Sheet Set	EE25071154	2025/09/04			DA43-03C
TN20-0412	F Cozy Flannel Sheet Set	EE25050769	2025/07/07			DB51-01A
PC20-007	Q Poly Knitted Solid Sheet Set	EE25071154	2025/09/04			DB51-04A
PC20-007	Q Poly Knitted Solid Sheet Set	EE25071154	2025/09/04			DB34-01A
MP51N-6432	F/Q Egyptian Cotton Blanket	EE25060949	2025/08/27			DL51-01A
TN20-0108	Q Cozy Flannel Sheet Set	EE24092485	2024/11/21			DK46-06C
MP51N-6432	F/Q Egyptian Cotton Blanket	EE25060949	2025/08/27			DK46-02A
MP51N-6432	F/Q Egyptian Cotton Blanket	EE25060949	2025/08/27			DL24-01C
TN20-0412	F Cozy Flannel Sheet Set	EE24092485	2024/11/21			DQ35-02C
MP51N-6432	F/Q Egyptian Cotton Blanket	EE25060949	2025/08/27			DW34-06C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE24123087	2025/02/06			DX56-04A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE24123087	2025/02/06			DX55-04C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE24123087	2025/02/06			DX47-04C
MP50-2830	Zuri/Marseille Faux Fur Throw	EE24123087	2025/02/06			DY41-03A
TN20-0558	TXL Cozy Cotton Flannel	EE25060947	2025/07/30			DY27-04C
MP51N-6432	F/Q Egyptian Cotton Blanket					EB47-06C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EB42-01C
TN20-0108	Q Cozy Flannel Sheet Set	EE24092482	2024/11/19			EE51-01A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EF43-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EJ42-01A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EK53-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EL52-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EK42-02C
TN20-0412	F Cozy Flannel Sheet Set	EE24071766	2024/09/03			EK38-04C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EL38-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EK37-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM23-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EN36-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM47-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM49-02C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EN50-01A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM53-02A
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM53-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EM56-01C
MPS10-552	K Essence Comforter Set	EE25091352	2025/10/28			EQ43-02A
TN20-0108	Q Cozy Flannel Sheet Set	EE24092402	2024/11/04			EP25-01A
TN20-0108	Q Cozy Flannel Sheet Set	EE24092402	2024/11/04			EU50-06A
TN20-0412	F Cozy Flannel Sheet Set	EE24092402	2024/11/04			ET46-04A

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:



2025111100027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1554	F Cozy Soft Sheet Set	EE25091297	2025/10/15			CD52-01A
MP50-2830	Zuri/Marseille Faux Fur Throw	EE25061014	2025/08/04			CJ49-03C
TN20-0413	Q Cozy Flannel Sheet Set					CD40-05C

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 25
 Item Family:

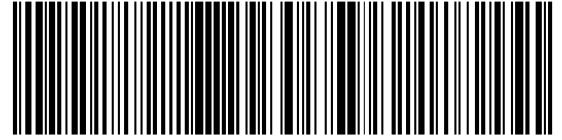


2025111100027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-3605	Evan/Ethan/Jordan Rug					ZE06-04C
MP72-3605	Evan/Ethan/Jordan Rug					ZE09-01B
MP70-8320	Aubrey/Wellington/Charlotte Sh	EE25030398	2025/04/16			ZE10-05B
MP72-3605	Evan/Ethan/Jordan Rug					ZD14-04A
MP72-3605	Evan/Ethan/Jordan Rug					ZD31-01A
MP72-3605	Evan/Ethan/Jordan Rug					ZD33-05C
II40-1181	Imani Curtain Panel					ZE37-05A
MP72-3605	Evan/Ethan/Jordan Rug					ZC33-01A
MP72-3605	Evan/Ethan/Jordan Rug					ZB29-03B
MP72-3605	Evan/Ethan/Jordan Rug					ZA10-03C
MP72-3605	Evan/Ethan/Jordan Rug					ZL17-03A
II40-1181	Imani Curtain Panel					ZL10-01A
MP70-8320	Aubrey/Wellington/Charlotte Sh	EE25071054	2025/08/07			ZM39-04C
MP70-8320	Aubrey/Wellington/Charlotte Sh	EE25071054	2025/08/07			ZM41-04A
MP70-8320	Aubrey/Wellington/Charlotte Sh	EE25071054	2025/08/07			ZM46-05A
MP72-3605	Evan/Ethan/Jordan Rug					ZM07-02A
MP72-3605	Evan/Ethan/Jordan Rug					ZM17-01C
II40-1181	Imani Curtain Panel					ZP26-02C
II40-1181	Imani Curtain Panel					ZQ02-04A
II40-1181	Imani Curtain Panel					EW30-02A
II40-1181	Imani Curtain Panel					EW32-01A
II40-1181	Imani Curtain Panel					EW32-05A
II40-1181	Imani Curtain Panel					EW32-06A
MP72-3605	Evan/Ethan/Jordan Rug					EW39-01A
MP72-3605	Evan/Ethan/Jordan Rug					EW45-02A

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
Loc: SD2 Total Items: 2
Zone: Reserve NFC Total Bins: 6
Item Family:



2025111100027Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0453	CK Porter Comforter Mini Set	EE25030481	2025/05/03			AB07-04C
AM10-0453	CK Porter Comforter Mini Set	EE25030481	2025/05/03			AH12-05A
AM10-0453	CK Porter Comforter Mini Set	EE25030481	2025/05/03			AP09-05C
AM20-0600	TXL Sheet Set	EE25081241	2025/10/10			AP05-03A
AM10-0453	CK Porter Comforter Mini Set	EE25030481	2025/05/03			AQ10-05C
AM20-0600	TXL Sheet Set					AX01-03C

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
 Loc: SD2 Total Items: 9
 Zone: PW_111 Total Bins: 10
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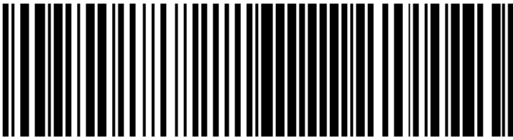


2025111100027PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0558	TXL Cozy Cotton Flannel					AMZBULK1
AM20-0600	TXL Sheet Set					RTS
BR54-0519	Q Heated Plush Heated Blanket					RTS
MP51N-6432	F/Q Egyptian Cotton Blanket					RTS
MP72-3605	Evan/Ethan/Jordan Rug					RTS
MPS10-552	K Essence Comforter Set					RTS
TN20-0108	Q Cozy Flannel Sheet Set					RTS
TN20-0111	T Cozy Flannel Sheet Set					RTS
TN20-0413	Q Cozy Flannel Sheet Set					RTS
TN20-0558	TXL Cozy Cotton Flannel					RTS

Cycle Count List

Created Date: 2025-11-11 Time: 10:52 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025111100027PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-6432	F/Q Egyptian Cotton Blanket	EE25060949	2025/08/27			CW52-05C
TN20-0108	Q Cozy Flannel Sheet Set	EE24081847	2024/09/18			CW37-05C