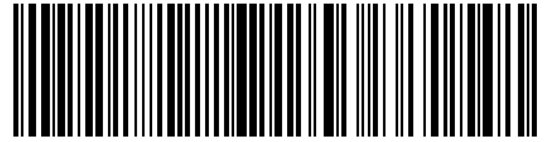


## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111400023Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-4092	F Cotton Flannel	EE25060975	2025/08/11			AL28-01A
MP51-1615	K Windom/Prospect Blanket					AK25-01A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			AK25-01A
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AM31-02C
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AN40-03C
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AM52-01A
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AN52-04C
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AN53-01A
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AM53-01C
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			AM54-01A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			AS40-02C
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			AS54-03A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			AU32-05C
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			AU30-05C
ID20-1540	T Cozy Soft Sheet Set	EE25091297	2025/10/15			AY44-01A
BR55-3065	TXL Heated Mattress Pad					AZ24-03A
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			AZ24-03C
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			BA24-03C
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			AZ29-04A
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			BB54-04C
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			BC48-03A
MPS10-345	Q Urban Cabin Comforter Set	EE23112069	2024/01/05			BC21-06C
MP51-1615	K Windom/Prospect Blanket	EE25081273	2025/09/26			BH31-03C
MP51-1615	K Windom/Prospect Blanket	EE25081273	2025/09/29			BJ34-01C
MP51-1615	K Windom/Prospect Blanket	EE25081273	2025/09/29			BJ39-01A
MP51-1615	K Windom/Prospect Blanket	EE25081273	2025/09/29			BJ41-01A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BN50-02A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM51-01C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM51-04C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BN51-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BN51-05C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BN52-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM52-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM53-05A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM54-03A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM54-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BN54-05C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM55-05A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BN55-05A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM55-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BN55-06C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BM56-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ56-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ56-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ55-04C

## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111400023Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP55-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP55-05A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ55-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP54-02C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ54-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ54-04C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP54-02A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP54-05A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ54-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP53-04C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ53-04C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ53-03A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ52-04C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP52-01A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ52-03A

## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111400023Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ51-05C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP50-02A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ50-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP49-03A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BQ48-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BP48-03A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ45-01C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP45-03A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP45-04A
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			BP44-02C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP43-03C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ43-03C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP43-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP43-05A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP41-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ41-02A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP40-04C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP40-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ40-05A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BP37-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ36-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ35-03A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ35-04A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ34-04C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ34-05A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ31-03A
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			BQ31-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BR51-02A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS53-01C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS53-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS54-02C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS55-06A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BR55-02C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS55-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BR56-03A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BS56-06A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BU49-03C
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BU40-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BU37-03A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			BW40-01A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BV56-04A
UHK10-0227	F/Q Gracie Comforter Set	EE25091401	2025/11/04			BW56-01C
MPS10-345	Q Urban Cabin Comforter Set	EE24030603	2024/05/02			BX33-06A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			BX30-04A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			BX30-05A

## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025111400023Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1540	T Cozy Soft Sheet Set	EE25091297	2025/10/15			CC53-02A
ID20-1540	T Cozy Soft Sheet Set	EE25091297	2025/10/15			CB30-01A
MPS10-345	Q Urban Cabin Comforter Set	EE24030603	2024/05/02			CC27-06A
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			CC74-04A
BR55-3065	TXL Heated Mattress Pad	EE25060912	2025/07/14			CL29-05A
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			CK55-01C
II13-1042	F/Q Alpine Coverlet Mini Set	EE24010279	2024/03/13			CP27-02C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			CQ86-02C
BR55-3065	TXL Heated Mattress Pad	EE25010135	2025/03/12			CX69-03C
BR55-3065	TXL Heated Mattress Pad	EE25010135	2025/03/12			CX67-01C
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			CY47-03A
BR55-3065	TXL Heated Mattress Pad	EE25010135	2025/03/12			CX44-05C
WR20-4092	F Cotton Flannel					CY41-03A
BR55-3065	TXL Heated Mattress Pad	EE25010135	2025/03/12			CX36-05C
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			CZ54-01A

## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 28  
 Item Family:



2025111400023Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			DA55-01A
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			DJ53-01A
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			DK51-04C
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			DK43-03A
II13-1042	F/Q Alpine Coverlet Mini Set	EE23071156	2023/09/01			DS28-04C
MPS10-345	Q Urban Cabin Comforter Set	EE24061404	2024/07/24			DV31-06C
MP51-1615	K Windom/Prospect Blanket	EE25081273	2025/09/29			DW48-01A
ID20-1540	T Cozy Soft Sheet Set	EE25071140	2025/09/08			DZ23-05A
WR20-4092	F Cotton Flannel	EE25071142	2025/09/08			DZ36-06C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ED18-04C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ED28-04A
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			EE34-03A
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ED34-04C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ED39-04A
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ED40-03C
BR55-3065	TXL Heated Mattress Pad	EE25060838	2025/07/11			EE52-01C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			EG41-04A
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			EJ20-05C
WR20-4092	F Cotton Flannel	EE25060975	2025/08/11			EH40-01C
MP50-5784	Duke/York/York Long Fur Throw	EE24123085	2025/02/06			EJ54-01C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			EK29-03C
MP50-5784	Duke/York/York Long Fur Throw	EE24123085	2025/02/06			EN41-01C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ES40-04C
MPS10-345	Q Urban Cabin Comforter Set	EE25060856	2025/07/09			ER44-05A
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			EU53-01C
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			EU48-04A
MP50-5784	Duke/York/York Long Fur Throw	EE25091307	2025/10/10			ET47-01C
MP51-1615	K Windom/Prospect Blanket	EE25071086	2025/08/14			ET39-03A

### Cycle Count List

Created Date: 2025-11-14 Time: 7:02 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2  
Item Family:



2025111400023PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1540	T Cozy Soft Sheet Set	EE25091297	2025/10/15			CD35-05A
BR55-3065	TXL Heated Mattress Pad	EE25010135	2025/03/12			CD35-05C

## Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 45  
 Item Family:



2025111400023GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					ZE05-01C
MPS72-447	Splendor Bath Rug					ZE17-01A
MP40-6552	Galen/Colm/Paxton Roman Shade					ZE26-01B
MP40-6552	Galen/Colm/Paxton Roman Shade					ZE26-04A
MPS72-447	Splendor Bath Rug					ZE35-03C
MPS72-447	Splendor Bath Rug					ZE36-04A
ID31-2468	Azza/Charvi/Diah Cushion	EE25010191	2025/03/13			ZE39-05C
ID31-2468	Azza/Charvi/Diah Cushion	EE25010191	2025/03/13			ZC39-05A
MP40-6552	Galen/Colm/Paxton Roman Shade					ZC33-02B
MP40-6552	Galen/Colm/Paxton Roman Shade					ZC33-06C
MPS72-447	Splendor Bath Rug					ZB16-03C
MPS72-447	Splendor Bath Rug					ZB12-04A
MPS72-447	Splendor Bath Rug					ZA17-03B
MPS72-447	Splendor Bath Rug					ZA20-03A
MPS72-447	Splendor Bath Rug					ZL37-03A
ID31-2468	Azza/Charvi/Diah Cushion	EE25010191	2025/03/13			ZL45-01C
MPS72-447	Splendor Bath Rug					ZL24-04A
MP40-6552	Galen/Colm/Paxton Roman Shade					ZK08-05C
ID31-2468	Azza/Charvi/Diah Cushion	EE25010191	2025/03/13			ZK01-05A
MPS72-447	Splendor Bath Rug					ZM25-03A
MP40-6552	Galen/Colm/Paxton Roman Shade					ZM30-05C
MPS72-447	Splendor Bath Rug					ZQ25-02A
MPS72-447	Splendor Bath Rug					ZP20-04A
MPS72-447	Splendor Bath Rug					EW20-03C
MPS72-447	Splendor Bath Rug					EW21-02A
MPS72-447	Splendor Bath Rug					EW21-02C
MPS72-447	Splendor Bath Rug					EW22-02A
MPS72-447	Splendor Bath Rug					EW22-03A
MPS72-447	Splendor Bath Rug					EW22-02C
MPS72-447	Splendor Bath Rug					EW23-05A
MPS72-447	Splendor Bath Rug					EW23-02C
MPS72-447	Splendor Bath Rug					EW24-02A
MPS72-447	Splendor Bath Rug					EW24-04A
MPS72-447	Splendor Bath Rug					EW34-05C
MPS72-447	Splendor Bath Rug					EW39-05A
MPS72-447	Splendor Bath Rug					EW39-05C
MPS72-447	Splendor Bath Rug					EV45-01C
MPS72-447	Splendor Bath Rug					EW46-02A
MPS72-447	Splendor Bath Rug					EW50-06C
MPS72-447	Splendor Bath Rug					EV54-02C
MPS72-447	Splendor Bath Rug					EW56-05C

### Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
Loc: SD2      Total Items: 3  
Zone: GPNFC      Total Bins: 45  
Item Family:



2025111400023GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					EW56-06C
MPS72-447	Splendor Bath Rug					EX48-01C
MPS72-447	Splendor Bath Rug					EX47-01A
MPS72-447	Splendor Bath Rug					ZQ34-06C

### Cycle Count List

Created Date: 2025-11-14 Time: 7:02 AM  
Loc: SD2 Total Items: 4  
Zone: PW\_111 Total Bins: 4  
Item Family:



2025111400023PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-3065	TXL Heated Mattress Pad					RTS
MPS72-447	Splendor Bath Rug					RTS
UHK10-0227	F/Q Gracie Comforter Set					RTS
WR20-4092	F Cotton Flannel					RTS

### Cycle Count List

Created Date: 2025-11-14      Time: 7:02 AM  
Loc: SD2      Total Items: 2  
Zone: PM2      Total Bins: 2  
Item Family:



2025111400023PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-345	Q Urban Cabin Comforter Set	EE24061404	2024/07/24			CR39-03C
MP51-1615	K Windom/Prospect Blanket	EE25060929	2025/07/23			CR28-05A