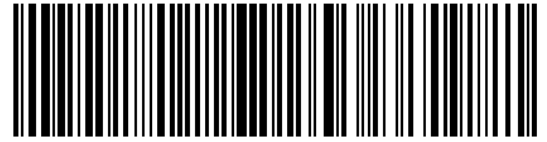


Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025111700019Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0072	F Cozy Flannel Sheet Set	EE24102628	2024/11/20			AN53-06C
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			AR20-01A
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			AR23-03A
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			AR42-03C
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			AX20-05C
WR20-3955	Q Cotton Flannel	EE24092482	2024/11/19			AY19-01A
TN20-0072	F Cozy Flannel Sheet Set	EE24102628	2024/11/20			BA22-05C
TN20-0072	F Cozy Flannel Sheet Set	EE24102628	2024/11/20			BB24-06A
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			BJ50-05C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			BH51-04A
WR20-1793	Q flannel Sheet Set					BM51-03A
II51-1310	Knit Blanket	EE25061017	2025/08/05			BY43-04C
ID31-1525	Azza/Charvi/Diah Cushion					BY28-04C
WR20-3955	Q Cotton Flannel	EE24092482	2024/11/19			BX27-01C
WR20-1793	Q flannel Sheet Set	EE25091340	2025/11/03			CC52-06C
WR20-1793	Q flannel Sheet Set	EE25091340	2025/11/03			CC46-01A
WR20-1793	Q flannel Sheet Set	EE25091340	2025/11/03			CB44-01C
WR20-1793	Q flannel Sheet Set	EE25091340	2025/11/03			CB43-04A
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			CK41-06A
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			CQ83-03C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			CX23-04C
ID31-1525	Azza/Charvi/Diah Cushion					DA28-05C
ID31-1525	Azza/Charvi/Diah Cushion					DA30-05A
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			DA33-05E
ID31-1525	Azza/Charvi/Diah Cushion					DA37-02C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			DA46-06A
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			CZ52-03A
II51-1310	Knit Blanket	EE25061017	2025/08/05			DJ22-06A
II51-1310	Knit Blanket	EE25061017	2025/08/05			DJ23-06A
ID31-1525	Azza/Charvi/Diah Cushion					DJ44-04C
II51-1310	Knit Blanket	EE25061017	2025/08/05			DK54-04A
ID31-1525	Azza/Charvi/Diah Cushion					DK53-02A
II51-1310	Knit Blanket	EE25061017	2025/08/05			DL52-06A
ID31-1525	Azza/Charvi/Diah Cushion					DK46-03A
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			DP33-05E
ID31-1525	Azza/Charvi/Diah Cushion					DP26-03C
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			DP24-06C
ID31-1525	Azza/Charvi/Diah Cushion					DS22-01A
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			DT50-01A
ID31-1525	Azza/Charvi/Diah Cushion					DU44-05C
ID31-1525	Azza/Charvi/Diah Cushion					DT39-05C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			DT18-01C
ID31-1525	Azza/Charvi/Diah Cushion					DW27-02C
ID31-1525	Azza/Charvi/Diah Cushion					DV43-04C
ID31-1525	Azza/Charvi/Diah Cushion					DW56-03C

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:

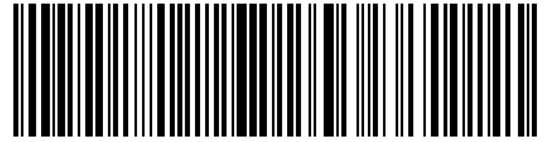


2025111700019Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			DX54-05A
ID31-1525	Azza/Charvi/Diah Cushion					DX49-01A
WR20-1793	Q flannel Sheet Set	EE25071142	2025/09/08			DY37-06C
ID31-1525	Azza/Charvi/Diah Cushion					DX21-03A
ID31-1525	Azza/Charvi/Diah Cushion					DX20-04C
ID31-1525	Azza/Charvi/Diah Cushion					DX20-04A
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DZ21-05A
ID31-1525	Azza/Charvi/Diah Cushion					DZ45-01A
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			EC50-03C
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			EB38-04C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			EC28-03A
ID31-1525	Azza/Charvi/Diah Cushion					EB26-01C
ID31-1525	Azza/Charvi/Diah Cushion					EB26-04C
ID31-1525	Azza/Charvi/Diah Cushion					EB24-04C
WR20-3955	Q Cotton Flannel	EE24092482	2024/11/21			EE20-02A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 16
 Item Family:



2025111700019Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-1525	Azza/Charvi/Diah Cushion					ED22-04A
ID31-1525	Azza/Charvi/Diah Cushion					ED26-04A
ID31-1525	Azza/Charvi/Diah Cushion					ED26-05A
TN20-0072	F Cozy Flannel Sheet Set	EE24071807	2024/09/13			EG44-04C
WR20-1793	Q flannel Sheet Set	EE25071142	2025/09/08			EG42-05A
ID31-1525	Azza/Charvi/Diah Cushion					EF37-05A
WR20-1793	Q flannel Sheet Set	EE25071142	2025/09/08			EF37-05A
BR55-0201	K Heated Mattress Pad	EE24051144	2024/06/28			EG36-06A
WR20-1793	Q flannel Sheet Set	EE25071142	2025/09/08			EG32-06C
WR20-3955	Q Cotton Flannel	EE24092324	2024/11/11			EF19-05C
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			EK54-01A
TN20-0072	F Cozy Flannel Sheet Set	EE24081857	2024/10/22			EQ39-03A
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			EP35-01C
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			ES31-05C
TN20-0072	F Cozy Flannel Sheet Set	EE24081857	2024/10/22			ES47-01A
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			ET41-02A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025111700019PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-1793	Q flannel Sheet Set	EE25081237	2025/10/20			CJ47-03C

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 10
 Zone: GPNFC Total Bins: 60
 Item Family:



202511700019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-520	Splendor Rug	EE25040668	2025/06/05			ZF36-02A
MPS72-163	Micro Bath Rug					ZF34-05C
MPS72-163	Micro Bath Rug					ZG33-04C
MPS72-585	Splendor Bath Rug	EE25030475	2025/04/21			ZD05-04B
BR54-4848	Heated Throw					ZD14-03A
MPS72-163	Micro Bath Rug					ZE15-04C
MPS72-585	Splendor Bath Rug	EE25020345	2025/04/16			ZD17-02B
MPS72-163	Micro Bath Rug					ZD20-06C
BR54-4848	Heated Throw	EE25071059	2025/08/07			ZE23-04C
MPS72-163	Micro Bath Rug					ZD25-04C
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25010073	2025/02/20			ZE26-03C
MPS72-163	Micro Bath Rug					ZD27-02B
MPS72-163	Micro Bath Rug					ZD27-05C
MPS72-518	Splendor Rug	EE25040668	2025/06/05			ZD31-01B
MPS72-163	Micro Bath Rug					ZD32-05C
MPS72-446	Splendor Bath Rug					ZE34-05A
MPS72-520	Splendor Rug	EE25040668	2025/06/05			ZE34-06A
MPS72-520	Splendor Rug	EE25040668	2025/06/05			ZE36-06A
MPS72-163	Micro Bath Rug					ZB28-04C
MPS72-473	Splendor Bath Rug					ZB22-05C
MPS72-163	Micro Bath Rug					ZC18-02A
MPS72-163	Micro Bath Rug					ZB17-02C
MPS72-446	Splendor Bath Rug					ZA09-03C
MPS72-446	Splendor Bath Rug					ZA20-03B
BR54-4848	Heated Throw	EE25101428	2025/11/10			ZL37-01C
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25071089	2025/09/16			ZL37-03C
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25071089	2025/09/16			ZL37-05C
MPS72-585	Splendor Bath Rug	EE25030475	2025/04/21			ZK22-03C
MPS72-446	Splendor Bath Rug					ZK13-01C
MPS72-163	Micro Bath Rug					ZK12-05A
MPS72-473	Splendor Bath Rug					ZN08-04C
MPS72-585	Splendor Bath Rug	EE25030475	2025/04/21			ZN12-03C
CS20-1643	TXL Blue Sheet Set	EE25081239	2025/10/10			ZM16-03C
MPS72-473	Splendor Bath Rug					ZN16-04A
MPS72-585	Splendor Bath Rug	EE25040658	2025/06/05			ZQ24-03C
MPS72-518	Splendor Rug	EE25040668	2025/06/05			ZP23-05A
CS20-1080	K Plaids Printed Sheet Set	EE25091299	2025/11/04			ZQ22-03A
MPS72-585	Splendor Bath Rug	EE25040658	2025/06/05			ZP21-02A
MPS72-585	Splendor Bath Rug	EE25040658	2025/06/05			ZQ19-03A
CS20-1080	K Plaids Printed Sheet Set					ZP18-02C
MPS72-585	Splendor Bath Rug	EE25020345	2025/04/16			ZP08-02C
MPS72-163	Micro Bath Rug					ZR01-05A
MPS72-585	Splendor Bath Rug	EE25040658	2025/06/05			ZR08-01C
MPS72-518	Splendor Rug	EE25040668	2025/06/05			ZR12-04C
MPS72-585	Splendor Bath Rug	EE25030475	2025/04/21			ZR15-05A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 10
 Zone: GPNFC Total Bins: 60
 Item Family:



2025111700019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-585	Splendor Bath Rug	EE25020345	2025/04/16			ZR25-02A
MPS72-446	Splendor Bath Rug					EW18-01A
MPS72-473	Splendor Bath Rug					EW18-02A
MPS72-446	Splendor Bath Rug					EW19-01A
MPS72-446	Splendor Bath Rug					EW19-02A
MPS72-520	Splendor Rug	EE25050746	2025/07/14			EW19-03A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EW19-05A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW19-06A
MPS72-446	Splendor Bath Rug					EW19-02C
MPS72-473	Splendor Bath Rug					EW20-06A
MPS72-446	Splendor Bath Rug					EW21-01A
MPS72-446	Splendor Bath Rug					EW21-01C
MPS72-446	Splendor Bath Rug					EW21-03C
MPS72-446	Splendor Bath Rug					EW22-01A
MPS72-446	Splendor Bath Rug					EW22-01C

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 60
 Item Family:



202511700019GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-446	Splendor Bath Rug					EW23-02A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV23-01C
MPS72-446	Splendor Bath Rug					EW23-06C
MPS72-446	Splendor Bath Rug					EW24-02C
MPS72-446	Splendor Bath Rug					EW25-02A
MPS72-446	Splendor Bath Rug					EW25-02C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV26-02C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EV27-01A
MPS72-446	Splendor Bath Rug					EW27-02A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW27-06A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EV27-01C
CS20-1643	TXL Blue Sheet Set	EE25081239	2025/10/10			EV27-04C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW27-06C
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV29-03C
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV29-04C
MPS72-446	Splendor Bath Rug					EW29-02C
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV30-01A
MPS72-446	Splendor Bath Rug					EW30-01A
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV30-05C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW31-06A
CS20-1643	TXL Blue Sheet Set	EE25081239	2025/10/10			EW32-03A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW32-05C
MPS72-518	Splendor Rug	EE25050746	2025/07/14			EW34-05A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW34-06A
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV34-04C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV38-02A
MPS72-520	Splendor Rug	EE25050746	2025/07/14			EW38-05A
MPS72-520	Splendor Rug	EE25050746	2025/07/14			EW40-05A
MPS72-518	Splendor Rug	EE25050746	2025/07/14			EW40-05C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EW40-06C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV41-06A
MPS72-473	Splendor Bath Rug					EW41-05A
MPS72-518	Splendor Rug	EE25050746	2025/07/14			EW41-05C
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV42-04A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EV43-04C
MPS72-473	Splendor Bath Rug					EW43-02C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EW43-04C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV44-06C
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV47-05A
MPS72-520	Splendor Rug	EE25050746	2025/07/14			EW47-05A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EV48-05C
MPS72-518	Splendor Rug	EE25060958	2025/07/30			EV49-05A
MPS72-473	Splendor Bath Rug					EW50-06A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EV51-05A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EW51-01A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 7
 Zone: GPNFC Total Bins: 60
 Item Family:



2025111700019GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4848	Heated Throw	EE25101428	2025/11/10			EV51-04C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EW51-01C
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25050742	2025/07/21			EV53-02A
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25050742	2025/07/21			EV55-02C
MPS72-473	Splendor Bath Rug					EW55-05C
MPS72-473	Splendor Bath Rug					EX52-03A
BR54-4848	Heated Throw	EE25101428	2025/11/10			EX46-01C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EX46-01A
BR54-4848	Heated Throw					EX46-05A
CS20-1643	TXL Blue Sheet Set	EE25081241	2025/10/10			EX46-05A
BR54-4848	Heated Throw	EE25071059	2025/08/07			EX44-02A
MPS72-518	Splendor Rug	EE25040668	2025/06/05			EX35-06C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EX22-03C
BR54-4848	Heated Throw	EE25101428	2025/11/10			EX18-01C
MPS72-518	Splendor Rug	EE25040668	2025/06/05			ZN32-05C

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 14
 Item Family:

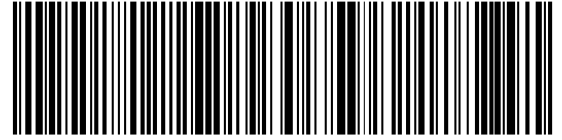


2025111700019GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4848	Heated Throw	EE25101428	2025/11/10			ZN46-01A
MPS72-520	Splendor Rug	EE25040668	2025/06/05			ZP34-05A
BR54-4848	Heated Throw	EE25071059	2025/08/07			ZP39-02C
MPE70-1030	Saben/Barret/Seth Shower Curta	EE25071089	2025/09/16			ZP45-01C
BR54-4848	Heated Throw	EE25101428	2025/11/10			ZP46-01C
MPS72-518	Splendor Rug	EE25040668	2025/06/05			ZQ35-06C
MPS72-520	Splendor Rug	EE25040668	2025/06/05			ZQ37-05A
MPS72-473	Splendor Bath Rug					ZR32-04A
MPS72-446	Splendor Bath Rug					ZR34-02A
MPS72-518	Splendor Rug	EE25060958	2025/07/30			ZR34-06C
MPS72-446	Splendor Bath Rug					ZR36-03A
MPS72-446	Splendor Bath Rug					ZR38-01C
MPS72-446	Splendor Bath Rug					ZR45-06A
BR54-4848	Heated Throw	EE25101428	2025/11/10			ZR46-03A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 19
 Item Family:



2025111700019Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0023	F/Q Comforter Mini Set	EE24092258	2024/10/30			AA09-01C
AM10-0023	F/Q Comforter Mini Set	EE24102643	2024/12/04			AB07-02A
AM10-0023	F/Q Comforter Mini Set	EE24102643	2024/12/04			AX04-03C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG30-06C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG30-06B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG30-06A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG29-06C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG29-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG28-05A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG25-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG23-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG23-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG23-05A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG22-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG22-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG22-05A

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
Loc: SD2 Total Items: 4
Zone: PW_111 Total Bins: 4
Item Family:



2025111700019PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1080	K Plaids Printed Sheet Set					RTS
MPS72-163	Micro Bath Rug					RTS
MPS72-473	Splendor Bath Rug					RTS
WR20-1793	Q flannel Sheet Set					RTS

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2025111700019PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0201	K Heated Mattress Pad	EE24112932	2024/12/23			DH40-01C

Cycle Count List

Created Date: 2025-11-17 Time: 7:23 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025111700019PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3955	Q Cotton Flannel	EE24081855	2024/10/22			CW35-03C