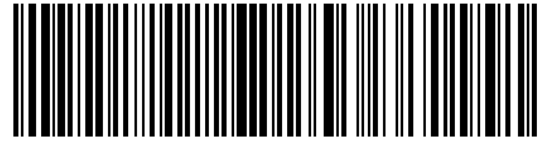


Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025111900019Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0226	CK Cozy Flannel Sheet Set	EE25091297	2025/10/13			AL51-01A
TN20-0226	CK Cozy Flannel Sheet Set	EE25091297	2025/10/13			AK34-02C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			AK30-03A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25060862	2025/07/21			AQ35-02A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/03			AP34-01A
TN20-0226	CK Cozy Flannel Sheet Set	EE24092485	2024/11/21			AT18-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AY40-05C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AX30-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AY27-02C
SHET20-737	TXL Micro Fleece Solid Sheet S	EE22091707	2022/10/17			BA21-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ26-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA26-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ34-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ34-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA37-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA47-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA48-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BB36-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BC28-01C
SHET20-737	TXL Micro Fleece Solid Sheet S	EE25071154	2025/09/03			BC20-05C
MP51-6699	F/Q Windom/Prospect Blanket	EE25071086	2025/08/14			BG40-06C
MP51-6699	F/Q Windom/Prospect Blanket	EE25071086	2025/08/14			BG39-06C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS50-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS50-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BR51-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS52-02C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-04A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT53-01A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT47-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT46-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT46-03A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			BT45-01A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT45-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT44-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BU43-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BU42-04C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			BU31-02A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			BT29-02A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			BT28-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BW21-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BW41-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW41-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW42-04A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW42-04C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
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 Item Family:

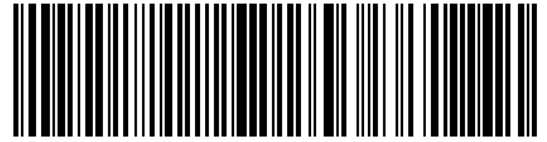


2025111900019Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW43-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW52-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BV56-03C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/18			BY52-01C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BX48-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY46-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY45-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY44-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY43-04A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX37-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX28-04C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25060862	2025/07/21			BX26-01C
MP51-6699	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			CL19-06A
MP51-6699	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			CL21-04C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/18			CK43-02C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 48
 Item Family:



2025111900019Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/18			CK45-04A
MP51-6699	F/Q Windom/Prospect Blanket	EE25071086	2025/08/14			CK55-03C
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			CM49-02A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/18			CQ53-04A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/03			CX85-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/20			CX56-03C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DA56-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DB48-03C
TN20-0226	CK Cozy Flannel Sheet Set	EE25091297	2025/10/15			DJ50-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DK52-02C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DN44-03A
TN20-0226	CK Cozy Flannel Sheet Set	EE25060814	2025/07/18			DR26-05A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DR29-05C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT47-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT42-01C
TN20-0226	CK Cozy Flannel Sheet Set	EE25060814	2025/07/18			DU30-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU30-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU23-05C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY52-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY42-05C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DX30-02C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DY23-04A
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DX19-04C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			EA22-02C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DZ28-03A
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DZ28-04C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DZ29-04A
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			DZ31-01A
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			EA47-03C
MP51-6699	F/Q Windom/Prospect Blanket	EE25061004	2025/08/12			EA55-02A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			EE40-05A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			EE40-05C
TN20-0226	CK Cozy Flannel Sheet Set	EE24092402	2024/11/04			EF24-01A
SHET20-737	TXL Micro Fleece Solid Sheet S	EE22091707	2022/10/17			EK47-05C
MP51-6699	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			EM37-01A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			EN43-03C
TN20-0226	CK Cozy Flannel Sheet Set	EE25091297	2025/10/14			EP55-01A
MP51-6699	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			ER18-03A
MP51-6699	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			ER30-02A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25091344	2025/11/04			ER42-01A
BR54-0529	Heated Plush Heated Throw	EE25060919	2025/07/25			ER47-02A
BR54-0529	Heated Plush Heated Throw	EE25060919	2025/07/25			ES49-02A
BR54-0529	Heated Plush Heated Throw	EE25060919	2025/07/25			ER50-04A
BR54-0529	Heated Plush Heated Throw	EE25060919	2025/07/25			ER50-05A
BR54-0529	Heated Plush Heated Throw	EE25060919	2025/07/25			ES53-03C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
Loc: SD2 Total Items: 6
Zone: Zone_1 Total Bins: 48
Item Family:



2025111900019Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6699	F/Q Window/Prospect Blanket	EE25061004	2025/08/12			EU44-04A
MP51-6699	F/Q Window/Prospect Blanket	EE25081273	2025/09/29			EU43-03C
MP51-6699	F/Q Window/Prospect Blanket	EE25081273	2025/09/29			EU42-01C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025111900019PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6699	F/Q Windom/Prospect Blanket	EE25071086	2025/08/14			CD28-05A

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
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Zone: GPNFC Total Bins: 2
Item Family:

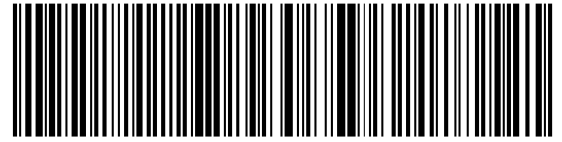


2025111900019GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0243	K 6pcs Sheet Set					ZG25-02A
CS20-1577	K Tabitha Purple Sheets Set	EE25060915	2025/08/05			ZF23-02C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
 Loc: SD2 Total Items: 4
 Zone: Reserve NFC Total Bins: 60
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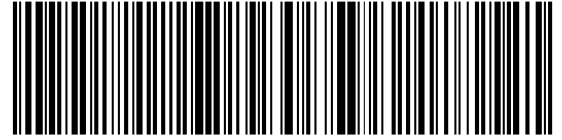


2025111900019Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AA01-02A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AA06-03A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AA07-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AA09-02C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AA12-01C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AB11-03A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AB11-03C
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AD04-06A
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AD09-03A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AC11-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AC10-05A
AM10-0275	F/Q Avril Comforter Set					AE01-03C
AM10-0269	F/Q Kyla Comforter Set					AE02-03A
AM10-0275	F/Q Avril Comforter Set	EE24081945	2024/09/13			AE02-03A
AM10-0378	F/Q Avril Comforter Set	EE25010196	2025/03/19			AE02-03A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE12-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AF08-01C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AH03-02A
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AH12-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AG09-01A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AJ01-01A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AJ02-01A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AJ02-02C
AM10-0271	T Kyla Comforter Set	EE24071760	2024/09/19			AJ07-04C
AM10-0269	F/Q Kyla Comforter Set	EE25010153	2025/03/07			AJ12-05C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AK09-02C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AK06-02A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AM08-02A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AM12-02A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AL11-02A
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AN10-05C
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AN12-05A
AM10-0271	T Kyla Comforter Set	EE24071760	2024/09/19			AP05-04A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AR02-02C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AR04-02C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AR06-03C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AQ11-01A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AQ11-05C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AQ09-06C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AQ02-03A
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AS02-04C
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AS05-01A
AM10-0378	F/Q Avril Comforter Set	EE25101427	2025/11/10			AS06-02A
AM10-0269	F/Q Kyla Comforter Set	EE24112934	2024/12/31			AS07-04C
AM10-0269	F/Q Kyla Comforter Set	EE24081939	2024/10/10			AU02-06C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
 Loc: SD2 Total Items: 4
 Zone: Reserve NFC Total Bins: 60
 Item Family:

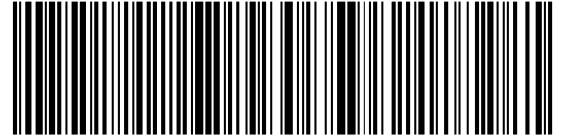


2025111900019Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE22-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/25			AE23-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE34-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE36-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE37-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05A

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 19
 Item Family:



2025111900019Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE38-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE39-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-05A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE40-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-05B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-05C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06A
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06B
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AE41-06C
AM10-0275	F/Q Avril Comforter Set	EE25010201	2025/03/24			AF22-05C

Cycle Count List

Created Date: 2025-11-19 Time: 6:18 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025111900019PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			CW51-01A
TN20-0252	TXL Cozy Flannel Sheet Set	EE25071158	2025/09/18			CW42-05C