

## Cycle Count List

Created Date: 2025-11-20      Time: 5:36 AM  
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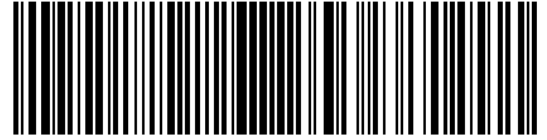


2025112000017Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0561	K Cozy Cotton Flannel	EE25081233	2025/09/23			AK36-01C
TN20-0561	K Cozy Cotton Flannel	EE25081233	2025/09/19			AK32-02A
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/09/27			AL28-02A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AL22-02C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AN27-02A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AM38-04C
MP10-8541	T/TX Gia/Margot/Margot	EE24102777	2024/12/05			AP29-01C
TN20-0561	K Cozy Cotton Flannel	EE25060947	2025/07/30			AR56-05A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			AS56-03C
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			AT45-02C
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			AV51-03C
MP10-8541	T/TX Gia/Margot/Margot	EE24102777	2024/12/05			AX47-02C
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			AX37-06A
MP10-8541	T/TX Gia/Margot/Margot	EE25061001	2025/07/28			BA39-03C
MP10-8541	T/TX Gia/Margot/Margot	EE25061001	2025/07/28			BA40-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BB44-05A
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BB31-05A
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BC24-02A
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BE22-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE23101972	2023/11/22			BD53-06A
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BG42-05C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BJ23-01A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/12			BJ45-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BN25-02C
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			BP51-06A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			BR18-06C
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24071663	2024/08/20			BR32-05C
BR54-1370	Heated Sachi/Heated Aina Throw	EE23101827	2023/12/02			BT34-06C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			BW38-01A
BR54-1370	Heated Sachi/Heated Aina Throw	EE23112019	2023/12/13			BV47-06C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC61-02C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC42-04C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC40-05C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CB32-06C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC26-03C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC25-05C
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC23-03A
II10-1249	K/CK Mila/Mila Comforter Set	EE24051245	2024/07/17			CC65-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CK84-05A
MP10-8541	T/TX Gia/Margot/Margot	EE25101478	2025/11/13			CL47-03C
MP10-8541	T/TX Gia/Margot/Margot	EE25101478	2025/11/13			CK51-02A
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM50-06C
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CM48-05A

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2025112000017Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1249	K/CK Mila/Mila Comforter Set	EE24020488	2024/04/01			CN44-06C
BR54-1370	Heated Sachi/Heated Aina Throw	EE24102662	2024/12/16			CM40-02C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CN36-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CN34-01C
WR20-3999	T Cotton Flannel					CN30-02C
WR20-3999	T Cotton Flannel					CN24-02C
TN20-0561	K Cozy Cotton Flannel	EE25060947	2025/07/30			CQ62-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CQ81-05C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CQ88-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			CQ89-05C
ID10-1227	Q Robbie/Roger/Rick Comfo	EE24010016	2024/02/13			CX84-06C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DA39-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DA48-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DA50-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DB40-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DB35-05C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DL44-05A

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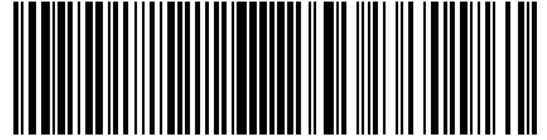


2025112000017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3999	T Cotton Flannel					DL35-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DL27-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DL26-05C
BR54-1370	Heated Sachi/Heated Aina Throw	EE24082029	2024/09/27			DM20-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DM29-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DM33-05E
TN20-0561	K Cozy Cotton Flannel	EE25060947	2025/07/30			DM39-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP43-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP41-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DP41-05A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DP28-01C
TN20-0561	K Cozy Cotton Flannel	EE25060947	2025/07/30			DS53-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DT39-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DT36-04C
MP10-8690	Q Royce Comforter Set					DW43-05C
BR54-1925	Heated Throw	EE25060919	2025/07/24			DY47-05C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX32-03C
BR54-1925	Heated Throw					DX32-05A
BR54-1925	Heated Throw	EE25060919	2025/07/24			DX25-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DY24-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DX22-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DY19-01C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX19-03A
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			DX19-04A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA21-01A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA24-04A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA25-02A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA26-03C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			DZ27-04C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA29-04A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			DZ55-03C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EC52-02C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EC46-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EC28-05A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EB18-02C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED21-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED24-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EE31-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ED31-03C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EG56-03A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EG54-04C
BR54-1925	Heated Throw	EE25060919	2025/07/24			EG38-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EF27-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EF22-01A

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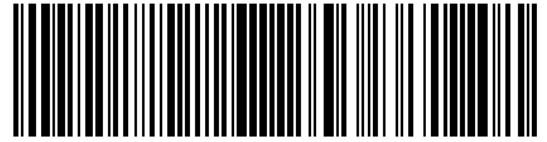


2025112000017Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EJ36-02C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EH39-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EK28-03C
WR20-3999	T Cotton Flannel					EL22-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EK20-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EM21-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EM27-03C
TN20-0561	K Cozy Cotton Flannel	EE25071158	2025/09/18			EM36-04A
WR20-3999	T Cotton Flannel					EM50-06C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EP50-02C
MP10-8690	Q Royce Comforter Set	EE25060849	2025/07/10			EP50-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ER28-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ER51-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU45-04A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET43-01C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU42-03C

## Cycle Count List

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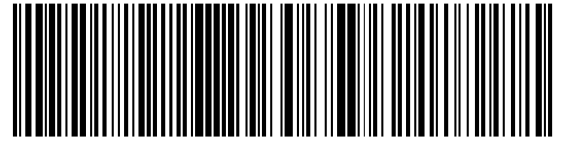


2025112000017Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET42-03A
BR54-1925	Heated Throw	EE25060919	2025/07/25			ET38-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET34-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU29-03A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU23-04C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET22-01A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET21-02A
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			EU20-03C
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			ET19-03C

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Created Date: 2025-11-20      Time: 5:36 AM  
 Loc: SD2      Total Items: 5  
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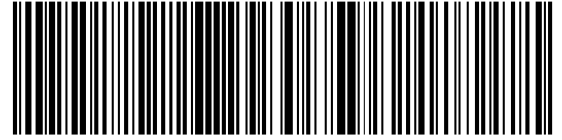


2025112000017Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AA01-02C
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AA05-05A
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AA06-05A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AB12-05C
AM10-0546	K Gigi Comforter Mini Set	EE25030405	2025/04/17			AB10-02C
AM10-0278	F/Q Avril Comforter Set					AB05-04A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AB04-06A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AB02-06A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AB01-06C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/07			AD03-06C
AM10-0546	K Gigi Comforter Mini Set	EE25030405	2025/04/17			AC09-03A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AE09-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG12-06A
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AG10-02A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/04			AG10-06A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AG06-06A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AG02-01A
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AJ03-04A
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AJ10-05C
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AK08-02A
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AM03-01C
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AM03-02C
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AM03-06C
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AM10-01A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AM10-01C
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AL12-01A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AL12-01C
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AL09-04C
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AL08-01A
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AL04-03A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AL03-01C
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/08/01			AL02-05C
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AN02-01C
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AN07-01A
AM10-0278	F/Q Avril Comforter Set	EE25060895	2025/07/17			AN08-03A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AN09-02A
AM10-0278	F/Q Avril Comforter Set	EE25010019	2025/03/02			AN10-06C
AM10-0278	F/Q Avril Comforter Set	EE25060895	2025/07/17			AN12-04A
AM10-0278	F/Q Avril Comforter Set	EE25060895	2025/07/17			AP10-04A
AM10-0285	K Avril Comforter Set	EE24081945	2024/09/13			AP10-04A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AP05-02C
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AP04-02C
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AP03-01A
AM10-0017	F/Q Comforter Mini Set	EE24020411	2024/10/28			AP01-06A
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AR08-03C

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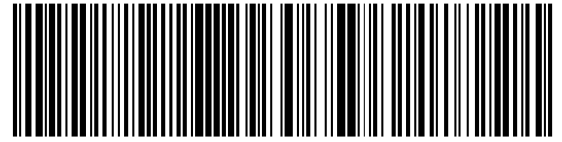


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0385	K/CK Avril Comforter Set	EE25101427	2025/11/10			AQ12-02C
AM10-0278	F/Q Avril Comforter Set	EE25030527	2025/05/03			AQ10-06A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AQ08-01A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AQ08-01C
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AQ08-05A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AQ06-02C
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AQ02-05A
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AQ02-05C
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AS03-01A
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AS05-03A
AM10-0017	F/Q Comforter Mini Set	EE24092258	2024/10/31			AS05-03C
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AS10-02C
AM10-0278	F/Q Avril Comforter Set	EE25060895	2025/07/17			AT04-01A
AM10-0017	F/Q Comforter Mini Set	EE24040811	2024/05/13			AT01-06C
AM10-0385	K/CK Avril Comforter Set	EE25061014	2025/08/04			AU04-03C

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 Loc: SD2      Total Items: 3  
 Zone: Reserve NFC      Total Bins: 35  
 Item Family:



2025112000017Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AY04-01C
AM10-0285	K Avril Comforter Set	EE25020337	2025/04/14			AY04-02A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE19-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE20-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE20-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05B
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE21-05C
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE22-05A
AM10-0278	F/Q Avril Comforter Set	EE25010022	2025/03/03			AE22-05B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF28-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF28-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF28-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF27-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF27-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF27-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF26-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF26-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF26-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF25-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF25-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF25-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF24-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF24-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF24-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF23-06C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF23-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF23-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF22-06B
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF22-06A
AM10-0278	F/Q Avril Comforter Set	EE25061002	2025/07/26			AH18-06C
AM10-0278	F/Q Avril Comforter Set					AH19-06A
AM10-0546	K Gigi Comforter Mini Set	EE25030405	2025/04/17			AH34-06B

# Cycle Count List

Created Date: 2025-11-20 Time: 5:36 AM  
Loc: SD2 Total Items: 4  
Zone: PW\_111 Total Bins: 4  
Item Family:



2025112000017PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0278	F/Q Avril Comforter Set					RTS
AM10-0385	K/CK Avril Comforter Set					RTS
BR54-1925	Heated Throw					RTS
MP10-8690	Q Royce Comforter Set					RTS

### Cycle Count List

Created Date: 2025-11-20      Time: 5:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025112000017PM32

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8801	Ruched Fur Throw	EE25061002	2025/07/28			DC49-02A

### Cycle Count List

Created Date: 2025-11-20      Time: 5:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025112000017PM21

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0561	K Cozy Cotton Flannel	EE25060947	2025/07/30			CR26-01C