

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025112100041Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			AN56-04A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			AT53-05C
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			AU49-05C
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			AU44-05A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			AU41-04C
CS13-1496	K Kienna Bedspread Set					AT30-03A
II30-998	Chet Oblong Pillow					AX46-03A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BD50-05A
MPE10-881	Sofia/Thelma/Leisha Comforter					BD50-04C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF47-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF44-03A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF43-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF43-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF41-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF39-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF38-02A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF36-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF35-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF30-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF29-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH25-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH28-02C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH28-04C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH30-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BJ32-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BJ35-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH36-03A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BJ46-05A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH47-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH47-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BJ47-05C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			BM35-05A
CS13-1496	K Kienna Bedspread Set					BV32-06C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			BV45-04C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/01			BW45-06C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			BW53-01C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			BV54-03A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24071669	2024/08/21			BX33-06C
CS13-1496	K Kienna Bedspread Set					CK75-03A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			CL33-05E
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			CL34-01A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			CK44-03C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			CK51-06C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			CL52-06A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24102621	2024/11/27			CQ66-03C

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025112100041Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24102621	2024/11/27			CQ74-03C
CS13-1496	K Kienna Bedspread Set					CQ81-02C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24071669	2024/08/21			CX78-06A
II30-998	Chet Oblong Pillow	EE22020426	2022/03/23			DA23-02C
CS13-1496	K Kienna Bedspread Set					DM18-04C
II30-998	Chet Oblong Pillow	EE21041409	2021/06/12			DM19-04A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			DN48-04A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			DN55-04A
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23081276	2023/09/13			DP26-06A
II30-998	Chet Oblong Pillow	EE22020426	2022/03/23			DP19-01C
II30-998	Chet Oblong Pillow	EE22020426	2022/03/23			DV19-01A
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			DX50-04C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			DX50-04A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DY49-02A
II30-998	Chet Oblong Pillow	EE22020426	2022/03/24			DY38-02A

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 18  
 Item Family:



2025112100041Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DY37-03A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DY36-05C
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DX36-03A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DY36-03A
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			DY34-05A
II30-998	Chet Oblong Pillow	EE22020426	2022/03/24			DX26-03A
II30-998	Chet Oblong Pillow	EE22020426	2022/03/24			EE29-02C
II30-998	Chet Oblong Pillow	EE21051777	2021/07/01			EE30-04C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			EF34-01C
II30-998	Chet Oblong Pillow	EE21041409	2021/06/12			EF19-04C
CS13-1496	K Kienna Bedspread Set					EM48-03A
II30-998	Chet Oblong Pillow	EE20113811	2021/01/15			EN52-03C
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE24112943	2025/01/09			EN53-02A
II30-998	Chet Oblong Pillow	EE21051583	2021/06/12			EP47-04C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP40-06A
TN20-0560	Q Cozy Cotton Flannel	EE25071158	2025/09/18			EP24-01C
TN20-0560	Q Cozy Cotton Flannel	EE25071158	2025/09/18			EQ23-01A
CS13-1496	K Kienna Bedspread Set					ER48-06C

### Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2  
Item Family:



2025112100041PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0560	Q Cozy Cotton Flannel	EE25060947	2025/07/30			CJ43-03C
MPE10-881	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/06			CJ45-05A

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 8  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025112100041GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					ZG34-01C
MP40-7975	Kyler/Suvi/Juno Roman Shade					ZF25-02B
MPE21-776	ST Satin Pillow Case					ZE05-02C
MPS72-448	Splendor Bath Rug					ZD08-04C
MP72-3611	Evan/Ethan/Jordan Rug					ZE14-01C
MPS72-448	Splendor Bath Rug					ZD15-02A
MPS72-448	Splendor Bath Rug					ZD19-02B
MPS72-448	Splendor Bath Rug					ZE21-01A
MPS72-448	Splendor Bath Rug					ZE23-01B
MP40-6768	Anaheim/Salford/Preston Panel					ZD29-05A
MP72-3611	Evan/Ethan/Jordan Rug					ZE29-02C
MPS72-448	Splendor Bath Rug					ZE31-03B
MPS72-448	Splendor Bath Rug					ZE32-05C
MP40-7975	Kyler/Suvi/Juno Roman Shade					ZB33-04B
MP40-7975	Kyler/Suvi/Juno Roman Shade					ZC33-03C
MPS72-448	Splendor Bath Rug					ZC23-04C
MP72-3611	Evan/Ethan/Jordan Rug					ZB19-05B
MP40-8656	Quincy Cordless Roman Shade					ZB14-01C
MPS72-448	Splendor Bath Rug					ZB14-02A
MPS72-448	Splendor Bath Rug					ZC14-01A
MPS72-448	Splendor Bath Rug					ZC13-03C
MPS72-448	Splendor Bath Rug					ZC12-03B
MP72-3611	Evan/Ethan/Jordan Rug					ZB11-03C
MP40-8667	Quincy Cordless Roman Shade					ZB09-04B
MP40-6768	Anaheim/Salford/Preston Panel					ZB07-05C
MP72-3611	Evan/Ethan/Jordan Rug					ZA07-01A
MP40-6768	Anaheim/Salford/Preston Panel					ZA11-01C
MPS72-448	Splendor Bath Rug					ZA13-01B
MP40-6768	Anaheim/Salford/Preston Panel					ZA14-04C
MPS72-448	Splendor Bath Rug					ZA20-04A
MP40-6768	Anaheim/Salford/Preston Panel					ZA25-05B
MP40-6768	Anaheim/Salford/Preston Panel					ZA26-02B
MP40-6768	Anaheim/Salford/Preston Panel					ZA26-04B
MP40-6768	Anaheim/Salford/Preston Panel					ZA27-05B
MP40-6768	Anaheim/Salford/Preston Panel					ZA33-03B
MPS72-448	Splendor Bath Rug					ZL41-03C
MPS72-448	Splendor Bath Rug					ZK19-02A
MP40-6768	Anaheim/Salford/Preston Panel					ZK17-05A
MPS72-448	Splendor Bath Rug					ZL16-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZL06-05A
MPS72-448	Splendor Bath Rug					ZM06-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZM12-03A
MPE21-776	ST Satin Pillow Case	EE25060920	2025/07/23			ZM16-02A
MPS72-448	Splendor Bath Rug					ZN21-04A
MPS72-448	Splendor Bath Rug					ZM22-03C

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 8  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025112100041GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					ZM25-05C
MPS72-448	Splendor Bath Rug					ZN26-02A
MP40-8655	Quincy Cordless Roman Shade					ZN29-01A
MPS72-448	Splendor Bath Rug					ZQ26-03C
MPS72-448	Splendor Bath Rug					ZQ21-01A
MPS72-448	Splendor Bath Rug					ZP16-05A
MPS72-448	Splendor Bath Rug					ZQ14-02A
MPS72-448	Splendor Bath Rug					ZP13-03C
MPS72-448	Splendor Bath Rug					ZP10-05C
MP72-3611	Evan/Ethan/Jordan Rug					ZP01-04A
MPS72-448	Splendor Bath Rug					ZR21-05C
MPS72-448	Splendor Bath Rug					ZR22-04C
MPS72-448	Splendor Bath Rug					EW28-03A
MP40-6768	Anaheim/Salford/Preston Panel					EV28-01C
MPS72-448	Splendor Bath Rug					EW28-03C

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 15  
 Item Family:



2025112100041GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					EW34-02A
MP40-8656	Quincy Cordless Roman Shade	EE25101430	2025/11/10			EW38-01C
MPS72-448	Splendor Bath Rug					EW42-05A
MP40-8655	Quincy Cordless Roman Shade	EE25101430	2025/11/10			EW42-01C
MPS72-448	Splendor Bath Rug					EW49-06A
MPS72-448	Splendor Bath Rug					EW49-04C
MP40-8667	Quincy Cordless Roman Shade	EE25060854	2025/07/08			EW53-02C
MP40-6768	Anaheim/Salford/Preston Panel					EX49-04A
MPS72-448	Splendor Bath Rug					EX48-01A
MPS72-448	Splendor Bath Rug					EX26-04A
MPS72-448	Splendor Bath Rug					EX22-01C
MPS72-448	Splendor Bath Rug					ZN39-03C
MPS72-448	Splendor Bath Rug					ZP41-04A
MPS72-448	Splendor Bath Rug					ZR34-04A
MP72-3611	Evan/Ethan/Jordan Rug					ZR35-06C

## Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
 Loc: SD2      Total Items: 14  
 Zone: PW\_111      Total Bins: 14  
 Item Family:



2025112100041PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0198	T Heated Mattress Pad					RTS
CS13-1496	K Kienna Bedspread Set					RTS
II30-998	Chet Oblong Pillow					RTS
MP40-6768	Anaheim/Salford/Preston Panel					RTS
MP40-7975	Kyler/Suvi/Juno Roman Shade					RTS
MP40-8655	Quincy Cordless Roman Shade					RTS
MP40-8656	Quincy Cordless Roman Shade					RTS
MP40-8667	Quincy Cordless Roman Shade					RTS
MP72-3611	Evan/Ethan/Jordan Rug					RTS
MPE21-776	ST Satin Pillow Case					RTS
MPS72-448	Splendor Bath Rug					RTS
SI10-0019	F/Q Cooling Touch/Cooling Touc					RTS
TN20-0247	F Cozy Flannel Sheet Set					RTS
TN20-0560	Q Cozy Cotton Flannel					RTS

### Cycle Count List

Created Date: 2025-11-21      Time: 9:34 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025112100041PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SI10-0019	F/Q Cooling Touch/Cooling Touc	EE25010018	2025/02/18			DH34-02A