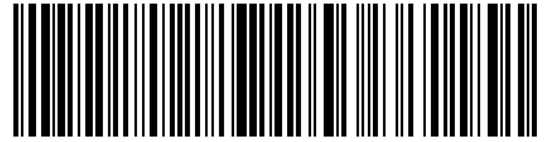


## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025112600033Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			AL54-04C
MP10-4689	K Camelia/Iris/Lillian Comfort					AK26-01A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			AN40-05C
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
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
MPE10-785	K Bristol/Cadence/Isabella	EE24071622	2024/08/16			BC46-04A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BB36-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BC28-01C
BR55-0200	Q Heated Mattress Pad					BJ32-01A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BJ35-05C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BJ37-05A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BJ38-04A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BJ38-05A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BK56-03C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BL55-05A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BL20-01A
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BM18-03C
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BN19-03C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BN19-04C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BN23-04A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BN29-03C
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BN35-01A
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BN36-04A
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BM36-04C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BM46-03C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BM46-04C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BM49-04C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BN53-05A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BM53-04C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BP53-05A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			BQ48-02C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BP46-04C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BP44-05A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BQ42-04A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BQ38-04C
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			BQ29-04A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BS38-05C

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

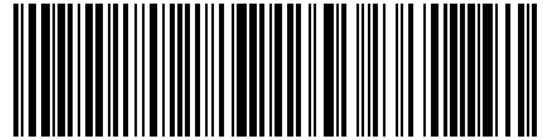


2025112600033Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR40-05C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BS44-05C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR48-06A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR48-06C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR49-05A
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BS49-01A
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
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR51-06C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS52-02C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BS52-05C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			BR54-06C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-04A

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025112600033Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
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
UHK10-0226	T Gracie Comforter Set					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
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
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
MP13-5487	F/Q Breanna/Levine/Miller Beds					BX38-03C
MP13-5487	F/Q Breanna/Levine/Miller Beds	EE24112941	2025/01/09			BY34-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			BX28-04C
MP13-5487	F/Q Breanna/Levine/Miller Beds	EE24112941	2025/01/09			CA43-02A
TN20-0371	T Cozy Flannel Sheet Set	EE25081233	2025/09/23			CA56-05C
CS10-0274-1	T/TXL Vixie Comforter Mini Set	EE24020360	2024/03/22			CB50-01A
CS10-0274-1	T/TXL Vixie Comforter Mini Set	EE24020360	2024/03/22			CB36-01C
CS10-0274-1	T/TXL Vixie Comforter Mini Set					CB30-01C
CS10-0274-1	T/TXL Vixie Comforter Mini Set	EE24020360	2024/03/22			CC29-02A
CS10-0274-1	T/TXL Vixie Comforter Mini Set	EE24020360	2024/03/22			CC68-02C
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			CK82-06A
BR54-0650	T Heated Blanket	EE25061006	2025/08/12			CP20-05A
BASI30-0523	Memory Foam Wedge Pillow	EE25061016	2025/08/04			CP21-05C
BR20-1858	K Oversized Flannel Sheet Set	EE24102593	2024/11/25			CQ27-06A
BR54-0650	T Heated Blanket	EE25061006	2025/08/12			CQ81-05A
BR54-0650	T Heated Blanket					CQ86-02A
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
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DK52-02C
ST54-0099	F Heated Blanket	EE25081210	2025/09/04			DN20-02C
BASI30-0523	Memory Foam Wedge Pillow					DM27-03C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DM50-02A
ST54-0099	F Heated Blanket					DP18-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DR29-05C

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
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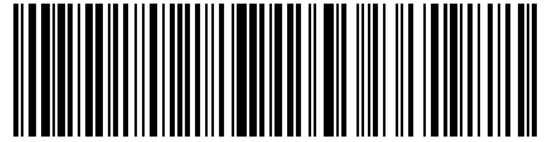


2025112600033Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST54-0099	F Heated Blanket	EE25081210	2025/09/04			DR34-01C
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DS34-05C
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DS35-04C
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DS39-02A
UHK13-0187	Dawn/Ellie/Mandy Comforter Se					DR40-05A
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DS45-03A
BR20-1858	K Oversized Flannel Sheet Set	EE24102503	2024/11/26			DR47-01A
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DR48-01A
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE25060950	2025/08/27			DR49-03C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT47-02C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DT42-01C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DT33-06A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU30-02A
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DU23-01C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DU23-05C

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 17  
 Item Family:



2025112600033Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0274-1	T/TXL Vixie Comforter Mini Set	EE24020360	2024/03/22			DT20-02A
MPE10-785	K Brystol/Cadence/Isabella	EE23122337	2024/01/13			DV33-06E
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DW37-01C
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			DV40-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY52-01A
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			DY42-05C
BR55-0200	Q Heated Mattress Pad	EE24112932	2024/12/23			DZ24-06C
MPE10-785	K Brystol/Cadence/Isabella	EE23122337	2024/01/13			EA31-06C
MPE10-785	K Brystol/Cadence/Isabella	EE23122337	2024/01/13			ED32-06C
UHK10-0226	T Gracie Comforter Set	EE25060914	2025/07/16			EE40-05C
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EM18-01C
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EN18-02C
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EN19-01C
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EM20-01A
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EN20-02A
ST54-0099	F Heated Blanket	EE25081287	2025/10/10			EN21-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			EN43-03C

### Cycle Count List

Created Date: 2025-11-26 Time: 5:50 AM  
Loc: SD2 Total Items: 4  
Zone: PM1 Total Bins: 4  
Item Family:



2025112600033PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI30-0523	Memory Foam Wedge Pillow	EE24081931	2024/10/09			CD35-01A
UHK13-0187	Dawn/Elle/Mandy Comforter Se	EE25060950	2025/08/27			CJ36-03C
TN20-0371	T Cozy Flannel Sheet Set					CD38-03A
ID20-1759	F Cozy Soft Sheet Set	EE25091308	2025/10/20			CJ33-05A

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
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 Zone: GPNFC      Total Bins: 26  
 Item Family:

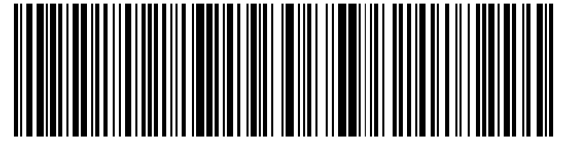


2025112600033GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-2206	Amherst/Amador/Salem Shower Cu					ZD07-04C
CS20-0361	Q Plaid Sheet Set					ZD09-02B
MP70-2206	Amherst/Amador/Salem Shower Cu					ZD15-02C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZE21-02C
ID40-1798	Sophie/Lauren/Ashley Window Pa					ZC37-03A
CS20-0361	Q Plaid Sheet Set	EE25050775	2025/07/18			ZC40-04A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZB28-02C
CS20-0361	Q Plaid Sheet Set	EE25060985	2025/08/05			ZL32-01A
CS20-0361	Q Plaid Sheet Set	EE25060985	2025/08/05			ZL32-04A
CS20-0361	Q Plaid Sheet Set	EE25060985	2025/08/05			ZL37-01A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZM32-04C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZM48-03C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZN03-03A
CS20-0361	Q Plaid Sheet Set	EE25091299	2025/11/04			ZQ16-02C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ10-02A
BR20-4962	Q Smart Cool Sheet Set	EE25101434	2025/11/18			EW37-04C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ32-01C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ33-01A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ33-01C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ39-01A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ39-01C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ42-01C
MP70-2206	Amherst/Amador/Salem Shower Cu					ZQ45-01A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZR46-01A
MP70-2206	Amherst/Amador/Salem Shower Cu					ZR46-01C
BR20-4962	Q Smart Cool Sheet Set					ZR47-01C

### Cycle Count List

Created Date: 2025-11-26 Time: 5:50 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 3  
Item Family:



2025112600033Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0265	T Kyla Comforter Set	EE24071760	2024/09/19			AG07-05C
AM10-0265	T Kyla Comforter Set	EE24071760	2024/09/19			AN07-06A
AM10-0265	T Kyla Comforter Set					AW04-03C

## Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
 Loc: SD2      Total Items: 19  
 Zone: PW\_111      Total Bins: 19  
 Item Family:



2025112600033PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0265	T Kyla Comforter Set					RTS
AM14-0595	K Valerie Quilt Mini Set					RTS
BASI30-0523	Memory Foam Wedge Pillow					RTS
BR20-1858	K Oversized Flannel Sheet Set					RTS
BR20-4962	Q Smart Cool Sheet Set					RTS
BR54-0650	T Heated Blanket					RTS
BR55-0200	Q Heated Mattress Pad					RTS
CS10-0274-1	T/TXL Vixie Comforter Mini Set					RTS
CS20-0361	Q Plaid Sheet Set					RTS
ID20-1759	F Cozy Soft Sheet Set					RTS
ID40-1798	Sophie/Lauren/Ashley Window Pa					RTS
MP10-4689	K Camelia/Iris/Lillian Comfort					RTS
MP13-5487	F/Q Breanna/Levine/Miller Beds					RTS
MP70-2206	Amherst/Amador/Salem Shower Cu					RTS
MPE10-785	K Bristol/Cadence/Isabella					RTS
ST54-0099	F Heated Blanket					RTS
TN20-0371	T Cozy Flannel Sheet Set					RTS
UHK10-0226	T Gracie Comforter Set					RTS
UHK13-0187	Dawn/Ellie/Mandy Comforter Se					RTS

### Cycle Count List

Created Date: 2025-11-26      Time: 5:50 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2025112600033PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0650	T Heated Blanket	EE25061006	2025/08/12			DC31-02C

### Cycle Count List

Created Date: 2025-11-26 Time: 5:50 AM  
Loc: SD2 Total Items: 3  
Zone: PM2 Total Bins: 3  
Item Family:



2025112600033PM23

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
MPE10-785	K Bristol/Cadence/Isabella	EE25010187	2025/03/24			CW40-03C
BR55-0200	Q Heated Mattress Pad	EE25030528	2025/05/05			CR51-05C