

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
 Loc: SD2 Total Items: 16
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025113000016Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-731 | CK Maible Comforter Set | EE24030661 | 2024/05/09 | | | AL44-02C |
| MPS73-193 | 800GSM Cotton 8 Piece Towel Se | | | | | AK32-02A |
| MP13-8813 | Quilt Mini Set | | | | | AK25-02C |
| MP50-7821 | Ruched Fur Throw | | | | | AK21-02A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | AL18-03A |
| MPH20-0007 | Q 800 Thread Count Sheet Set | EE25071114 | 2025/08/28 | | | AM31-04A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AN31-01A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AM47-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AM56-05A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AM56-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | AQ55-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AQ53-01A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AP41-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AP41-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AP38-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AP38-04A |
| MP20-2390 | Q 3M Microcell/3M Microcell/3M | EE24081953 | 2024/09/19 | | | AP19-01A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE25060950 | 2025/08/22 | | | AT45-02A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24092252 | 2024/10/29 | | | AU31-01C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | AW21-01A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | AW21-05A |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE24061526 | 2024/08/02 | | | AY41-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | AY26-06A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | AZ18-04A |
| WR10-2415 | K Alton/Alton Comforter Set | EE24092413 | 2024/11/05 | | | AZ38-06A |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE24092253 | 2024/10/31 | | | BC27-02A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BC24-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | BC22-06A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | BB21-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BD22-05C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BD25-03A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | BD26-05C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE24092411 | 2024/11/08 | | | BE31-04C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE23091560 | 2023/11/16 | | | BD53-01A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | BF28-01C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061565 | 2024/08/02 | | | BG23-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | BG19-05C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | BH25-01A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE25060950 | 2025/08/22 | | | BH33-05A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | BJ38-01C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | BJ39-01C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BJ53-06A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BJ54-06A |

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2025113000016Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BL55-05C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BL55-04A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BK54-04A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BK50-03C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BL48-02C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BL48-02A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BK47-03C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BK47-04C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BK47-02A |
| MP12-5978 | F/Q Laetitia/Virginia/Cecily D | EE23101883 | 2023/12/11 | | | BK35-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | BK25-03C |
| MPE10-731 | CK Maible Comforter Set | EE24092456 | 2024/11/08 | | | BM19-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061565 | 2024/08/02 | | | BM23-05A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BN27-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BM27-02C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BN29-04A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BN32-02A |

Cycle Count List

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 Item Family:



2025113000016Zone_16

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BN32-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BN32-03C |
| MP20-2390 | Q 3M Microcell/3M Microcell/3M | EE25010146 | 2025/03/04 | | | BM34-02A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | BN45-04A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24102664 | 2024/12/20 | | | BP32-01A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | BQ26-04A |
| MP12-5978 | F/Q Laetitia/Virginia/Cecily D | EE24020335 | 2024/03/26 | | | BR25-01C |
| MPS10-341 | Q Barely There Comforter Set | EE24010011 | 2024/02/12 | | | BS27-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BR28-05A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BR31-06C |
| MP12-5978 | F/Q Laetitia/Virginia/Cecily D | EE23101883 | 2023/12/08 | | | BR36-06C |
| MPS10-341 | Q Barely There Comforter Set | EE24010011 | 2024/02/12 | | | BR43-06C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | BS51-02C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | BS54-06A |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE25060950 | 2025/08/22 | | | BU46-06C |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE25060950 | 2025/08/22 | | | BT33-05E |
| MPS10-341 | Q Barely There Comforter Set | EE21113970 | 2021/12/07 | | | BV23-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | BV28-06A |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE24092253 | 2024/10/31 | | | BV32-05C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BW43-05A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BW51-05A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BV55-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BV55-04A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BV55-02C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BX55-03A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BY53-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BX36-04A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BY21-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | BY20-03A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | BY19-02C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | BZ18-04C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE24092411 | 2024/11/08 | | | BZ19-04C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | CA20-01A |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE24020481 | 2024/04/22 | | | BZ34-06A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE24102623 | 2024/12/13 | | | CA34-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | CA40-05A |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC55-04A |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC50-02C |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CB46-02A |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC41-03C |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC37-03A |
| MP12-5978 | F/Q Laetitia/Virginia/Cecily D | EE24020335 | 2024/03/26 | | | CB34-04A |
| MP13-2313 | C/CK Lola/Bridgette/Victoria 6 | EE25060988 | 2025/08/15 | | | CB28-06A |
| MP13-2313 | C/CK Lola/Bridgette/Victoria 6 | EE25060988 | 2025/08/15 | | | CB22-02A |

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|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | CB18-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CC81-02A |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC75-03C |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC74-04C |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC71-03A |
| MPE20-773 | Q Satin Sheet Set | EE24102659 | 2024/12/19 | | | CC65-03C |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE24030525 | 2024/04/30 | | | CK68-01A |
| MP13-2532 | F/Q Celeste/Isabella/Alexis Co | EE24092376 | 2024/10/24 | | | CK36-02C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | CL53-01A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24112834 | 2024/12/06 | | | CM52-02C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24112834 | 2024/12/06 | | | CN34-03A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24112834 | 2024/12/06 | | | CN31-05A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CM20-01C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | CM18-04A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ20-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ38-01A |

Cycle Count List

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2025113000016Zone_17

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|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | CQ38-05A |
| MP20-4850 | Q 1500 Thread Count Sheet Set | EE25020306 | 2025/04/14 | | | CP44-02C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ61-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ72-05C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24112834 | 2024/12/06 | | | CQ73-03A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ73-05A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ74-05C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071119 | 2025/09/10 | | | CQ79-05C |
| MP20-2390 | Q 3M Microcell/3M Microcell/3M | EE25010146 | 2025/03/04 | | | CX79-04A |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | CX51-04C |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE23122474 | 2024/02/12 | | | CX44-01A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24123079 | 2025/01/27 | | | CX37-04C |
| II12-555 | K/CK Alpine Duvet Set | EE24092487 | 2024/11/14 | | | CY35-04C |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE24030525 | 2024/04/30 | | | CY31-05C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | CX31-05A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE24102504 | 2024/11/30 | | | CY26-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE24102504 | 2024/11/30 | | | CY21-06C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24123079 | 2025/01/27 | | | DA34-03A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24123079 | 2025/01/27 | | | DA37-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25060983 | 2025/09/03 | | | DL56-03A |
| MP50-8801 | Ruched Fur Throw | EE25061002 | 2025/07/28 | | | DL44-05A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23091627 | 2023/11/15 | | | DM24-06A |
| MPS10-341 | Q Barely There Comforter Set | EE23020181 | 2023/03/24 | | | DN53-06C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | DQ18-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | DR20-05A |
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE23091442 | 2023/10/12 | | | DT33-06C |
| MP12-5626 | F/Q Finley/Rianon/Lucina Duvet | EE23112295 | 2024/01/04 | | | DT18-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | DW28-02C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | DW35-01A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | DY38-04A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | DX37-05A |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE24061526 | 2024/08/02 | | | EA40-06A |
| MP20-4850 | Q 1500 Thread Count Sheet Set | EE24112893 | 2025/01/07 | | | EC52-01A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EC50-01C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EC49-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24092252 | 2024/10/29 | | | EE20-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | ED21-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | EE21-06C |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | EE21093440 | 2021/10/27 | | | EE22-06A |
| MP50-8801 | Ruched Fur Throw | EE25061002 | 2025/07/28 | | | ED24-02A |
| WR10-2415 | K Alton/Alton Comforter Set | EE24102625 | 2024/11/21 | | | EE26-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | ED39-05C |

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| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EF52-01C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EG45-04C |
| MPS10-341 | Q Barely There Comforter Set | EE24081977 | 2024/09/24 | | | EG28-05A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EH23-02C |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EJ32-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EH34-04C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EJ40-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EJ42-04C |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | EH48-01A |
| MPE10-796 | Zara K 16pcs Comforter Set | EE25020292 | 2025/04/08 | | | EH50-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23091517 | 2023/10/30 | | | EL56-06A |
| UH12-2163 | F/Q Brooklyn/Maize/Kay 7pcs Du | EE24092253 | 2024/10/31 | | | EK48-03C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24102664 | 2024/12/20 | | | EK38-01C |
| MPE10-731 | CK Maible Comforter Set | EE24092456 | 2024/11/08 | | | EK30-06C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EL26-02C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EK26-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EK25-03C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EK24-02A |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
 Loc: SD2 Total Items: 9
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 Item Family:



2025113000016Zone_18

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EL24-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EL23-02C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EL22-01C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EK21-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EN25-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EM26-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24102699 | 2024/12/19 | | | EN26-01A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE23111988 | 2023/12/16 | | | EN44-06A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | EM50-02A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EQ55-03C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | EP53-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE25071170 | 2025/09/16 | | | EQ50-02A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | EQ45-06C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EQ34-05A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24102664 | 2024/12/20 | | | EP18-03A |
| MP50-8801 | Ruched Fur Throw | EE25061002 | 2025/07/28 | | | ER28-03A |
| WR10-2415 | K Alton/Alton Comforter Set | EE24102625 | 2024/11/21 | | | ER41-01A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | ES47-04C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | ER50-05C |
| WR10-2415 | K Alton/Alton Comforter Set | EE24102625 | 2024/11/21 | | | ES53-05A |
| UHK13-0019 | T/TXL Cloud/Bliss/Euphoria | EE24123123 | 2025/02/11 | | | ES54-01C |
| WR10-2415 | K Alton/Alton Comforter Set | EE24102625 | 2024/11/21 | | | ET45-06C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EU45-02C |
| MP50-8801 | Ruched Fur Throw | EE25061002 | 2025/07/28 | | | ET43-01C |
| UH12-0203 | K/CK Brooklyn/Maize/Kay Duvet | EE24092411 | 2024/11/08 | | | EU43-03A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24030550 | 2024/04/17 | | | EU42-05C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE24092252 | 2024/10/29 | | | ET40-02C |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24102664 | 2024/12/20 | | | ET39-04C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | ET38-04A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24071716 | 2024/09/04 | | | ET36-05C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | ET36-06C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | ET34-06A |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | EU31-06C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23112018 | 2023/12/09 | | | EU31-06A |
| ID10-1825 | K/CK Malea/Leena/Leena Comf | EE24102664 | 2024/12/20 | | | ET30-06A |
| HH10-1684 | Q Hallie/Hallie/Hallie 6pcs Co | | | | | EU26-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24040916 | 2024/06/10 | | | EU24-06C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EU24-02A |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | EU21-01A |
| MP10-6866 | F/Q Dawn/Vanessa/Stella Comfor | EE24061516 | 2024/08/09 | | | ET18-03A |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:



2025113000016PM12

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-6121 | F/Q Tuscany/Marino/Genoa Cover | EE24092245 | 2024/10/17 | | | CD41-03C |
| BR55-0672 | TXL Heated Microfiber Mattress | EE23091517 | 2023/10/30 | | | CD34-03C |
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | EE24092456 | 2024/11/08 | | | CD21-03A |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 11
 Item Family:



2025113000016GPNFC1

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| TT10-0007 | K/CK Felicia/Isabel/Alyssa Com | | | | | ZG28-01A |
| AM10-0189 | F/Q Phoebe Comforter Mini Set | | | | | ZG28-01C |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZB20-05B |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZA14-04B |
| BR54-0823 | Heated Brushed Long Fur Throw | EE24082029 | 2024/10/04 | | | ZL31-03A |
| BR54-0823 | Heated Brushed Long Fur Throw | EE24082029 | 2024/10/04 | | | ZK25-05C |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZM30-05A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZR03-02A |
| BRP20-0074C | K Sheet Set | EE25040643 | 2025/06/23 | | | ZN39-06A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZR42-03A |
| CS50-0294 | Ruched Fur Throw Set | EE23122380 | 2024/01/23 | | | ZR42-06C |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1
Item Family:



2025113000016PW_1119

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|----------|------------------------------|---------|----------|----------|---------------|---------|
| MP10-636 | Q Estella 7pcs Comforter Set | | | | | RTS |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3
Item Family:



2025113000016PM34

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-1523 | F/Q Tangiers/Curtner/Mena Cove | EE24102635 | 2024/12/16 | | | DH48-01C |
| MPS73-193 | 800GSM Cotton 8 Piece Towel Se | | | | | DH29-01A |
| MP50-8801 | Ruched Fur Throw | EE25061002 | 2025/07/28 | | | DC49-02A |

Cycle Count List

Created Date: 2025-11-30 Time: 11:13 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3
Item Family:



2025113000016PM23

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MP13-2313 | C/CK Lola/Bridgette/Victoria 6 | EE25060988 | 2025/08/15 | | | CW24-03A |
| MP20-2390 | Q 3M Microcell/3M Microcell/3M | EE25010146 | 2025/02/28 | | | CW45-03C |
| MPH20-0007 | Q 800 Thread Count Sheet Set | EE25071114 | 2025/08/28 | | | CW53-05C |