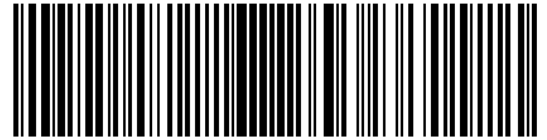


Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 57
 Item Family:

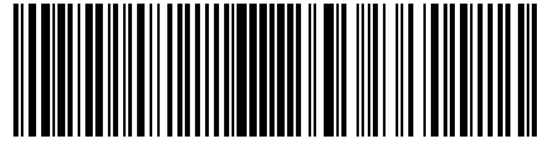


2025120400027Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-5913	Spa Waffle 6pcs Towel Set					AL22-01A
KL10-3169	K Marianne 6pcs Comforter Set					AM53-02C
ST54-0150	Malea/Leena Heated Throw	EE24092390	2024/11/13			AS39-01A
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			AR45-02C
KL10-3169	K Marianne 6pcs Comforter Set					AS49-04A
KL10-3169	K Marianne 6pcs Comforter Set					AT55-04C
KL10-3169	K Marianne 6pcs Comforter Set					BA34-01A
KL10-3169	K Marianne 6pcs Comforter Set					AZ48-06C
KL10-3169	K Marianne 6pcs Comforter Set					BC48-02C
KL10-3169	K Marianne 6pcs Comforter Set					BC40-05A
KL10-3169	K Marianne 6pcs Comforter Set					BC39-03A
KL10-3169	K Marianne 6pcs Comforter Set					BB30-05A
KL10-3169	K Marianne 6pcs Comforter Set					BB21-05A
ID10-1696	T/TXL Malea/Leena/Leena Comf	EE25061015	2025/08/05			BQ55-01A
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			BP54-01A
ID10-1696	T/TXL Malea/Leena/Leena Comf	EE25061015	2025/08/05			BQ53-02C
ST54-0150	Malea/Leena Heated Throw	EE25081212	2025/09/16			BQ25-01A
ST54-0151	Malea/Leena Heated Throw	EE25081212	2025/09/16			BP23-02A
ST54-0151	Malea/Leena Heated Throw	EE25081210	2025/09/05			BW22-01C
ST54-0151	Malea/Leena Heated Throw	EE25081210	2025/09/05			BW34-02A
KL10-3169	K Marianne 6pcs Comforter Set					CC83-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK61-01A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK61-03A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK66-03C
WR13-2816	K/CK Winter Hills Quilt Mini S					CK66-01A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK68-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK68-03C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK69-02C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK70-01A
KL10-3169	K Marianne 6pcs Comforter Set					CL18-05C
KL10-3169	K Marianne 6pcs Comforter Set					CK19-04A
KL10-3169	K Marianne 6pcs Comforter Set					CK20-05C
KL10-3169	K Marianne 6pcs Comforter Set					CK33-05C
KL10-3169	K Marianne 6pcs Comforter Set					CK41-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CL46-02C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK52-03A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CL52-05A
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CK52-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CL52-06C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CL53-01C
ID20-2216	Q Microfiber Sheet Set					CL56-04C
KL10-3169	K Marianne 6pcs Comforter Set					CM47-01C
WR13-2816	K/CK Winter Hills Quilt Mini S	EE25101513	2025/11/26			CM42-03C
ID10-1696	T/TXL Malea/Leena/Leena Comf					CN20-02C
ST54-0150	Malea/Leena Heated Throw	EE24071634	2024/08/21			CP55-05C

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 57
 Item Family:



2025120400027Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set					CQ68-02A
KL10-3169	K Marianne 6pcs Comforter Set					CZ40-04C
MP50-8256	Vivienne/Camille/Camille Throw					DJ23-02A
ST54-0151	Malea/Leena Heated Throw	EE25081212	2025/09/16			DM38-01A
ST54-0150	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV25-01C
ST54-0151	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV29-01C
ST54-0150	Malea/Leena Heated Throw	EE24102644	2024/12/03			DV54-01C
KL10-3169	K Marianne 6pcs Comforter Set					DV55-06A
KL10-3169	K Marianne 6pcs Comforter Set					DW56-06C
ST54-0150	Malea/Leena Heated Throw	EE24092390	2024/11/13			EE49-01C
ST54-0151	Malea/Leena Heated Throw	EE22102057	2022/12/07			ES54-06A
PET63DU5417	Donut					EU55-03A

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 60
 Item Family:



2025120400027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-1121	Imani Shower Curtain					ZE07-04B
II40-1180	Imani Curtain Panel					ZE07-05C
II70-1121	Imani Shower Curtain					ZD11-05A
II40-1180	Imani Curtain Panel					ZE13-05C
MP70-6596	Ara/Loire/Maris Shower Curtain					ZE27-04C
MP70-8448	Ara/Loire/Maris Shower Curtain					ZE33-04B
II40-1180	Imani Curtain Panel					ZD34-02C
II40-1180	Imani Curtain Panel					ZD37-06A
MP70-6596	Ara/Loire/Maris Shower Curtain					ZC32-05A
MP40-6316	Emilia Twist Tab Lined					ZB28-04B
MP11-5364	Simple Fit Bedskirt					ZC20-05B
II70-1121	Imani Shower Curtain					ZC11-01C
II40-1180	Imani Curtain Panel					ZB10-04B
II70-1121	Imani Shower Curtain					ZA14-01B
II40-1180	Imani Curtain Panel					ZA24-02C
MP40-6316	Emilia Twist Tab Lined					ZA27-01B
II40-1180	Imani Curtain Panel					ZA29-01C
II40-1180	Imani Curtain Panel					ZA30-02C
II40-1180	Imani Curtain Panel					ZL36-03C
II40-1180	Imani Curtain Panel					ZL25-04A
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZK22-04A
II40-1180	Imani Curtain Panel					ZL15-05C
II70-1121	Imani Shower Curtain					ZK09-05A
II70-1121	Imani Shower Curtain					ZK03-05C
II40-1180	Imani Curtain Panel					ZL02-01A
II70-1121	Imani Shower Curtain					ZM32-03C
MP70-8448	Ara/Loire/Maris Shower Curtain	EE25061000	2025/08/07			ZM33-01A
II70-1121	Imani Shower Curtain					ZM33-03C
II70-1121	Imani Shower Curtain					ZM34-03A
II70-1121	Imani Shower Curtain					ZM34-03C
II70-1121	Imani Shower Curtain					ZM35-03A
II70-1121	Imani Shower Curtain					ZM35-03C
II70-1121	Imani Shower Curtain					ZM36-03A
II70-1121	Imani Shower Curtain					ZM36-03C
II70-1121	Imani Shower Curtain					ZM38-03A
II70-1121	Imani Shower Curtain					ZM41-03A
II70-1121	Imani Shower Curtain					ZM43-03C
II70-1121	Imani Shower Curtain					ZM48-01A
II70-1121	Imani Shower Curtain					ZM48-01C
II70-1121	Imani Shower Curtain					ZM48-02A
II40-1180	Imani Curtain Panel					ZN02-03C
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM15-04C

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 60
 Item Family:



2025120400027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					ZN15-03A
II40-1180	Imani Curtain Panel					ZM20-04C
II40-1180	Imani Curtain Panel					ZM26-05C
II40-1180	Imani Curtain Panel					ZN28-02C
MP70-6596	Ara/Loire/Maris Shower Curtain					ZR10-05A
II40-1180	Imani Curtain Panel					ZR20-02A
II70-1121	Imani Shower Curtain					EV22-05A
II40-1180	Imani Curtain Panel					EW24-04C
II40-1180	Imani Curtain Panel					EV25-06A
II70-1121	Imani Shower Curtain					EW25-04C
II70-1121	Imani Shower Curtain					EV27-06A
II70-1121	Imani Shower Curtain					EV28-03A
II70-1121	Imani Shower Curtain					EV29-06A
II70-1121	Imani Shower Curtain					EV30-02A
II40-1180	Imani Curtain Panel					EW31-03C

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 38
 Item Family:

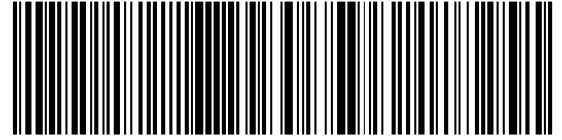


2025120400027GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EW31-04C
II40-1180	Imani Curtain Panel					EW32-06C
II40-1180	Imani Curtain Panel					EW34-06C
II40-1180	Imani Curtain Panel					EW35-05C
II70-1121	Imani Shower Curtain					EV36-05C
MP70-6596	Ara/Loire/Maris Shower Curtain					EW44-05A
II40-1180	Imani Curtain Panel					EW47-02C
II40-1180	Imani Curtain Panel					EW48-02A
II40-1180	Imani Curtain Panel					EW48-02C
II40-1180	Imani Curtain Panel					EW50-01C
II70-1121	Imani Shower Curtain					EV51-02A
II40-1180	Imani Curtain Panel					EW52-02A
II40-1180	Imani Curtain Panel					EW52-03A
II40-1180	Imani Curtain Panel					EW52-02C
II40-1180	Imani Curtain Panel					EW52-03C
II40-1180	Imani Curtain Panel					EW55-02A
II40-1180	Imani Curtain Panel					EW55-03A
II40-1180	Imani Curtain Panel					EW55-02C
II40-1180	Imani Curtain Panel					EW55-03C
II40-1180	Imani Curtain Panel					EW56-01A
II40-1180	Imani Curtain Panel					EW56-01C
II40-1180	Imani Curtain Panel					EX56-02A
II40-1180	Imani Curtain Panel					EX52-03A
II40-1180	Imani Curtain Panel					EX43-04A
II40-1180	Imani Curtain Panel					EX42-04A
II70-1121	Imani Shower Curtain					EX40-04C
II40-1180	Imani Curtain Panel					EX38-02C
II40-1180	Imani Curtain Panel					EX38-02A
II40-1180	Imani Curtain Panel					EX38-04A
II40-1180	Imani Curtain Panel					EX37-04A
II70-1121	Imani Shower Curtain					EX34-03C
II40-1180	Imani Curtain Panel					EX31-06A
II40-1180	Imani Curtain Panel					EX29-06A
II40-1180	Imani Curtain Panel					EX27-06C
MP40-6316	Emilia Twist Tab Lined					ZN34-02A
II40-1180	Imani Curtain Panel					ZN47-02A
II40-1180	Imani Curtain Panel					ZP42-01A
II40-1180	Imani Curtain Panel					ZQ45-03A

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 11
 Item Family:



2025120400027Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0382	K/CK Avril Comforter Set	EE25101427	2025/11/10			AA02-05A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AA05-03A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AA11-03C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AD04-02C
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AJ12-01A
AM10-0382	K/CK Avril Comforter Set	EE25101427	2025/11/10			AQ03-01A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF25-06A
AM10-0285	K Avril Comforter Set	EE25010201	2025/03/21			AF24-06B
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					AF22-06A

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
 Loc: SD2 Total Items: 12
 Zone: PW_111 Total Bins: 12
 Item Family:



2025120400027PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-1696	T/TXL Malea/Leena/Leena Comf					RTS
ID20-2216	Q Microfiber Sheet Set					RTS
II40-1180	Imani Curtain Panel					RTS
II70-1121	Imani Shower Curtain					RTS
MP11-5364	Simple Fit Bedskirt					RTS
MP40-6316	Emilia Twist Tab Lined					RTS
MP50-8256	Vivienne/Camille/Camille Throw					RTS
MP70-6596	Ara/Loire/Maris Shower Curtain					RTS
MP70-8448	Ara/Loire/Maris Shower Curtain					RTS
MPE10-734	Q Maible 9pcs Comforter Set					RTS
PET63DU5417	Donut					RTS
WR13-2816	K/CK Winter Hills Quilt Mini S					RTS

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3
Item Family:



2025120400027PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set					DH26-01C
MP50-8256	Vivienne/Camille/Camille Throw	EE25101513	2025/11/26			DH23-01C
MPE10-734	Q Maible 9pcs Comforter Set					DC49-02C

Cycle Count List

Created Date: 2025-12-04 Time: 9:15 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025120400027PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-5913	Spa Waffle 6pcs Towel Set					CW40-01A