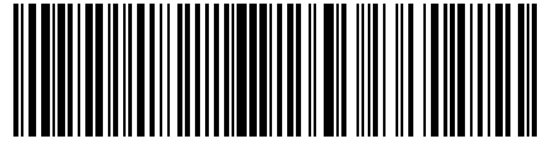


Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025120900028Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2123	K/CK Luna/Piper/Willow Coverle					AK27-02C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			AN25-01A
MP13-2123	K/CK Luna/Piper/Willow Coverle					AN42-01A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			AM53-02A
TN20-0365	T Cozy Flannel Sheet Set	EE25071159	2025/09/10			AP43-06A
TN20-0365	T Cozy Flannel Sheet Set	EE25071159	2025/09/10			AQ28-02A
TN20-0365	T Cozy Flannel Sheet Set	EE25071159	2025/09/10			AP26-03C
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			AT55-05A
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			AT53-06C
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			AV47-05C
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			AW54-05A
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			AW55-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX28-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX22-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AX22-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AY19-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AY18-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA21-02A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			AZ27-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA31-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BA31-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23112181	2023/12/19			BA34-06A
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BA49-03C
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BC56-04A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB28-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC27-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC26-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB25-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC25-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB25-05A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB24-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC23-05A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			BB22-02A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BB22-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC22-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC22-04A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC21-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BC19-02A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE18-01A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD21-04C
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			BD22-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD23-04C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025120900028Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE24-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE25-03C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE27-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BD29-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE29-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE30-01A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BE41-01A
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			BD42-05A
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BD45-03C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			BE48-04A
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BD49-03C
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BE56-04A
MP10-906	CK Boone/Westbrook/Powell 7pcs	EE25060846	2025/07/09			BF52-02A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			BF42-02A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			BF42-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BG38-01C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:

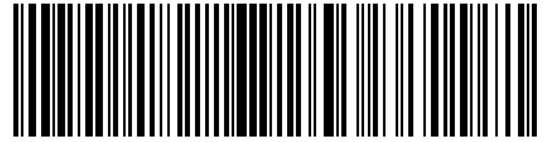


2025120900028Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BJ46-06A
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BH48-06C
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BH50-06A
MP20-1182	Q Microcell Solid Sheet Set	EE24092413	2024/11/05			BK49-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BK34-04A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			BN35-01C
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			BM45-02C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BP18-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BQ18-05A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-04A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-04C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-05C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BR30-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BS41-02C
II10-1062	K/CK Mila Comforter Set	EE23081386	2023/09/26			BS50-06A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			BT56-02A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			BU48-03A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			BU22-05A
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BV38-06C
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BV47-06A
MP10-8400	F/Q Comforter Set	EE24051145	2024/07/03			BV49-06C
II10-1248	F/Q Mila/Mila Comforter Set	EE23101972	2023/11/22			CA45-06A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			CC62-03A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			CC61-02A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			CC56-01A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC54-03C
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CB51-03A
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			CC48-02A
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CB47-01C
MP10-8400	F/Q Comforter Set	EE24123180	2025/02/20			CB44-02A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CB43-01C
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CB39-02C
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CC39-03C
II10-1062	K/CK Mila Comforter Set	EE24092434	2024/11/05			CC37-04A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC27-02C
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			CC20-06C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			CK74-01C
II10-1248	F/Q Mila/Mila Comforter Set	EE24020488	2024/04/01			CM51-06A
MP10-8400	F/Q Comforter Set	EE24071661	2024/08/21			CM29-06C
MP20-1182	Q Microcell Solid Sheet Set	EE24102768	2024/12/19			CX86-06A
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23122301	2024/01/22			CZ24-06C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23122301	2024/01/22			DB34-06A
II10-1062	K/CK Mila Comforter Set	EE24030665	2024/04/09			DM37-06A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP55-03C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP54-04C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025120900028Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP53-04C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP44-03C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP39-03C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DQ39-01A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DP36-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE23101967	2023/12/05			DQ23-06A
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/23			DR25-03C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DS56-04A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DT56-04C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DU56-05A
MP20-1182	Q Microcell Solid Sheet Set	EE24051041	2024/06/21			DT53-02C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			DT52-02C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EC49-01A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EB39-02A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EC29-05C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 10
 Item Family:



2025120900028Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EG47-01A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EG38-01C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EF35-02C
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EJ25-05A
II10-1248	F/Q Mila/Mila Comforter Set	EE24051245	2024/07/17			ER31-04A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			ER38-02A
II10-1062	K/CK Mila Comforter Set	EE24102506	2024/11/27			EU36-04C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			EU35-02C
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			ET23-02A
BR55-5286	Nonwoven Heated Mattress Pad	EE25091337	2025/10/23			ET21-01C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4
Item Family:



2025120900028PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle	EE24092406	2024/11/13			CD48-01C
MP13-2123	K/CK Luna/Piper/Willow Coverle	EE25060983	2025/09/03			CJ54-03A
MP10-6138	F/Q Heritatge/Lexington/Lawren	EE25030525	2025/05/08			CD44-05A
UHK10-0156	T Iris/Kinsley/Harper Comforte	EE24010312	2024/03/27			CJ53-05A

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
Loc: SD2 Total Items: 1
Zone: SAMPLES Total Bins: 1
Item Family:



2025120900028SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2474	F/Q Lily/Lily/Lily	EE25060923	2025/07/24			AK40-01C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 53
 Item Family:



2025120900028GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-2682	Emilia/Natalie/Lillian Panel					ZF32-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZE17-01B
MP40-6768	Anaheim/Salford/Preston Panel					ZD29-05A
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZD30-06A
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZD34-02B
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZC32-02B
MP72-3564	Evan/Ethan/Jordan Rug					ZC30-04A
MP40-2682	Emilia/Natalie/Lillian Panel					ZB25-05B
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZC23-06A
MP72-3564	Evan/Ethan/Jordan Rug					ZB21-04A
MP40-7491	Leilani/Kauna/Maui Window Shee					ZB08-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZB07-05C
MP40-6768	Anaheim/Salford/Preston Panel					ZA11-01C
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZA20-04C
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
MP72-3564	Evan/Ethan/Jordan Rug					ZA33-03A
MP40-6768	Anaheim/Salford/Preston Panel					ZA33-03B
CS20-0369	T Snowflakes Sheet Set	EE25060985	2025/08/05			ZL34-02C
CS20-0369	T Snowflakes Sheet Set	EE25060985	2025/08/05			ZL35-04A
II40-1292	Imani/Imani/Imani Window Panel	EE25081187	2025/10/09			ZL47-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZK24-01C
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZK23-04A
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZK19-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZK17-05A
MP40-6768	Anaheim/Salford/Preston Panel					ZL06-05A
MP40-2682	Emilia/Natalie/Lillian Panel					ZM01-02A
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZM44-01C
MP72-3564	Evan/Ethan/Jordan Rug					ZM02-03A
MP72-3564	Evan/Ethan/Jordan Rug					ZM08-02C
MP40-7491	Leilani/Kauna/Maui Window Shee					ZN08-05A
CS20-0369	T Snowflakes Sheet Set	EE25091299	2025/11/04			ZM10-01C
MP40-6768	Anaheim/Salford/Preston Panel					ZM12-03A
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZN30-01C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			ZQ28-02C
MP70-8588	Ariana Ombre Waffle Shower Cur	EE25091400	2025/11/04			ZR12-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV26-01A
MP40-6768	Anaheim/Salford/Preston Panel					EV28-01C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW34-01C
CS20-0369	T Snowflakes Sheet Set	EE25050775	2025/07/18			EW36-06C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 53
 Item Family:



2025120900028GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8588	Ariana Ombre Waffle Shower Cur	EE25091400	2025/11/04			EV41-04C
CS20-0369	T Snowflakes Sheet Set	EE25060985	2025/08/05			EV42-01C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW42-04C
MP70-8588	Ariana Ombre Waffle Shower Cur	EE25091400	2025/11/04			EV44-04A
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV47-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX36-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX33-06E
II40-1292	Imani/Imani/Imani Window Panel	EE25040554	2025/05/10			EX33-06C
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZN32-05A
MT71-0325	1LP,1TB,1TUM,1SD	EE25071084	2025/08/14			ZP42-06A
MP72-3564	Evan/Ethan/Jordan Rug					ZR42-02C

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
Loc: SD2 Total Items: 1
Zone: PW_111 Total Bins: 1
Item Family:



2025120900028PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-2123	K/CK Luna/Piper/Willow Coverle					RTS

Cycle Count List

Created Date: 2025-12-09 Time: 7:08 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2025120900028PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0365	T Cozy Flannel Sheet Set	EE25071159	2025/09/10			DC26-04A