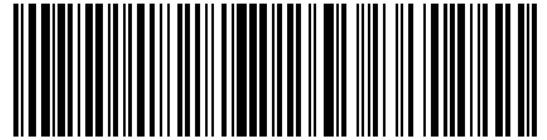


Cycle Count List

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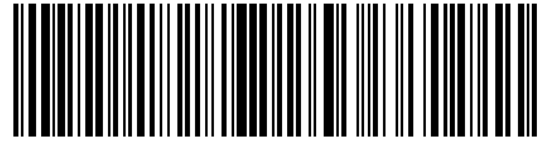


2025120900049Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AL46-01A
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/09			AL46-06A
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/09			AL41-06C
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/06			AL40-06A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK40-05A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK40-05B
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK40-06A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK39-05A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK39-05B
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK39-06A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK39-06B
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/09			AL38-06A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK38-05A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK38-05B
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK38-06A
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK37-05C
ID10-2308	F/Q Dream Puff/Dream Puff/Drea	EE24061349	2024/07/09			AK37-06C
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/09			AL37-01A
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24061349	2024/07/06			AK35-06A
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24051049	2024/06/21			AK32-06B
ID10-2312	K/CK Dream Puff/Dream Puff/Dre	EE24051049	2024/06/21			AK31-06A
ID10-2274	K/CK Lucy/Vera/Elise	EE24092389	2024/10/30			AL27-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			AL25-03A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			AL20-02A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AM31-01C
MP10-2527	Q Celeste/Isabella/Alexis Comf					AN50-04A
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24102768	2024/12/19			AP50-03C
CS10-0094-1	F/Q Vixie Comforter Mini Set					AQ46-02A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			AP43-02A
ID10-2274	K/CK Lucy/Vera/Elise					AQ40-01A

Cycle Count List

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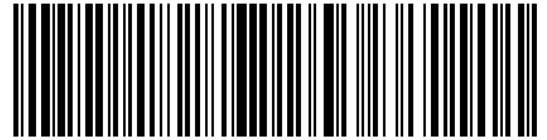


2025120900049Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2274	K/CK Lucy/Vera/Elise	EE24092389	2024/10/30			AP38-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AQ32-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AP31-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AQ31-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AP30-04A
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AQ29-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AQ28-01A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AS29-02A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AR32-02C
MPE10-1065	Q Luna/Piper/Willow Comforter					AS42-04C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AR51-05A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AR51-05C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25030482	2025/05/02			AT56-01C
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AT49-01C
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AT34-01A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25030482	2025/05/02			AU32-03C
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE24092488	2024/11/12			AT28-04C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AT27-02C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AU26-04C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AU25-02C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AT23-02C
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			AV19-01C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW22-02A
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AV25-02A
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW27-04A
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AV27-03C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AV31-01C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW32-01C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW32-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW35-02C

Cycle Count List

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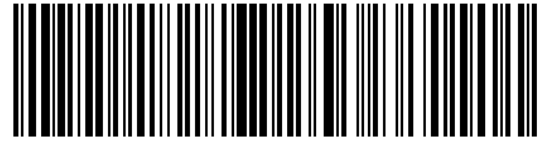


2025120900049Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AV41-01A
MP51-1614	F/Q Windom/Prospect Blanket					AW48-02A
PET63PC4290	Pet Couch					AV51-02A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AX54-03A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AX43-05C
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AX43-02A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AX42-05A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AY39-05C
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AY27-01C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AX26-04A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			AY26-01A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/23			AY22-04C
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			BD24-01A
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			BD25-01A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			BE31-01A
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			BD36-01C
5DS10-0223	K Shawnee/Josefina/Stacie Comf					BE46-06A
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			BD47-02C
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			BE55-01C
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			BE56-01A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25030482	2025/05/02			BK28-03C
MP13-326	K Lola/Brianna Cvlt 6pcs Set					BK27-04C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			BL19-02A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25030525	2025/05/08			BM47-05C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			BS18-01C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			BS19-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			BR30-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			BR50-03A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			BR50-04C
CH10-013	F/Q Harper Comforter Mini Set					BW19-02A
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24102768	2024/12/19			CA39-02A
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24102768	2024/12/19			CA41-02C
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24102768	2024/12/19			BZ52-02A
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24092376	2024/10/24			CK28-06A
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24092376	2024/10/24			CK28-06C
5DS10-0308	T/TXL Mia Comforter Set	EE25030395	2025/04/15			CL46-05C
MP10-2527	Q Celeste/Isabella/Alexis Comf	EE24102768	2024/12/19			CN47-04A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE24092401	2024/11/07			CM43-04C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			CQ60-03C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			CQ62-03A

Cycle Count List

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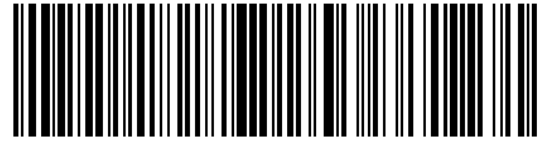


2025120900049Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24030531	2024/04/12			CQ86-06A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			CX95-01C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			CX95-02C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			CX94-03C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			CX93-04C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			CX89-01C
5DS10-0308	T/TXL Mia Comforter Set	EE25060837	2025/07/03			CX39-03C
5DS10-0308	T/TXL Mia Comforter Set					CX32-02C
5DS10-0308	T/TXL Mia Comforter Set	EE25030395	2025/04/15			CZ22-01A
MP13-326	K Lola/Brianna Cvlt 6pcs Set	EE24092488	2024/11/12			DA45-05C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			DB21-03A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			DB20-02C
ST54-0140	K Heated Blanket	EE25091337	2025/10/23			DL30-01A
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			DK28-06C
5DS10-0308	T/TXL Mia Comforter Set	EE25060837	2025/07/03			DP51-01C
5DS10-0308	T/TXL Mia Comforter Set	EE25060837	2025/07/03			DQ40-02C
5DS10-0308	T/TXL Mia Comforter Set	EE25030395	2025/04/15			DS50-05C
5DS10-0223	K Shawnee/Josefina/Stacie Comf	EE24071640	2024/08/29			DT56-01C
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			DY18-02C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EJ18-02C

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 25
 Item Family:



2025120900049Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			EJ18-03C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EH37-04C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EH47-01C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EQ45-02A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EP41-06C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EQ27-01A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EP21-02A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EQ18-01A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			ER18-02A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			ER20-01A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			ER23-02A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			ES27-01A
MPE10-1065	Q Luna/Piper/Willow Comforter	EE25060938	2025/07/24			ES33-05A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			ES40-05C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EU53-04A
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EU49-03C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			ET44-02A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EU23-01A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EU22-01C
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			ET22-01A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EU22-01A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EU21-01C
CH10-013	F/Q Harper Comforter Mini Set	EE24092492	2024/11/05			EU21-03A
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			EU20-01C
CS10-0094-1	F/Q Vixie Comforter Mini Set	EE24061432	2024/07/28			ET18-01A

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025120900049PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-1880	Q 1000 Thread Count Heiq Sheet					CD43-03C

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 6
Item Family:



2025120900049GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-479	Marshmallow Bath Rug					ZE11-03B
MPS72-479	Marshmallow Bath Rug					EV20-05C
MPS72-479	Marshmallow Bath Rug					EW22-06A
MPS72-479	Marshmallow Bath Rug					EW52-01A
MPS72-479	Marshmallow Bath Rug					EX47-01C
MPS72-479	Marshmallow Bath Rug					ZP33-01C

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
 Loc: SD2 Total Items: 19
 Zone: PW_111 Total Bins: 19
 Item Family:



2025120900049PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0223	K Shawnee/Josefina/Stacie Comf					RTS
5DS10-0308	T/TXL Mia Comforter Set					RTS
BR20-1880	Q 1000 Thread Count Heiq Sheet					RTS
CH10-013	F/Q Harper Comforter Mini Set					RTS
CS10-0094-1	F/Q Vixie Comforter Mini Set					RTS
ID10-2274	K/CK Lucy/Vera/Elise					RTS
ID10-2308	F/Q Dream Puff/Dream Puff/Drea					RTS
ID10-2312	K/CK Dream Puff/Dream Puff/Dre					RTS
ID20-1540	T Cozy Soft Sheet Set					RTS
MP10-1247	F/Q Winfield/Westpor Comforter					RTS
MP10-2527	Q Celeste/Isabella/Alexis Comf					RTS
MP10-6434	Q Boone/Westbrook/Powell					RTS
MP13-326	K Lola/Brianna Cvlt 6pcs Set					RTS
MP51-1614	F/Q Windom/Prospect Blanket					RTS
MPE10-1065	Q Luna/Piper/Willow Comforter					RTS
MPS72-479	Marshmallow Bath Rug					RTS
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com					RTS
PET63PC4290	Pet Couch					RTS
ST54-0140	K Heated Blanket					RTS

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2025120900049PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com	EE25060837	2025/07/03			DC45-02A
MP10-6434	Q Boone/Westbrook/Powell	EE25060922	2025/07/29			DC24-02A

Cycle Count List

Created Date: 2025-12-09 Time: 10:29 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025120900049PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1614	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			CW47-03A