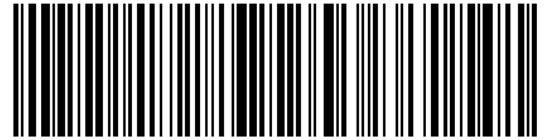


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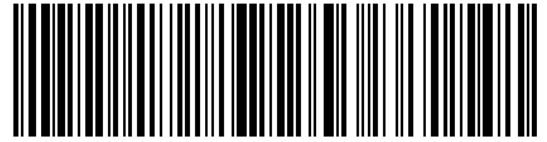


2025121000034Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE24020358	2024/04/08			AL35-06C
ST55-0185	Q Heated Mattress Pad					AK34-01C
ID20-1548	T Cozy Soft Sheet Set	EE25071138	2025/09/08			AK29-01C
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			AK24-01A
WR54-1745	Q Heated Blanket					AK21-02A
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			AM35-01A
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			AN40-01C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			AP55-01A
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			AP45-01A
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			AR25-04C
HH10-1871	K Nile/Nile/Nile Comforter Set					AU54-02A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			AU51-02A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			AU29-02C
MP51-539	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW28-02A
MP51-539	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW28-05A
MP51-539	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AW29-05C
UH10-2501	Comfort Cool Knit Jersey Overs	EE25101524	2025/11/25			AW46-02C
ID10-2371	K/CK LLucy/Vera/Elise					AW56-03C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX46-05C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX46-05A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY35-03C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY35-02A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY35-04A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY34-02C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY32-04A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX31-04C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AY29-04C
MP51-539	F/Q Windom/Prospect Blanket	EE25061004	2025/08/13			AX29-05A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX23-04A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX21-04C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX20-04C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060923	2025/07/24			AX19-04A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			AZ51-02A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			BA53-02C
TN20-0571	F Cozy Cotton Flannel	EE24102503	2024/11/27			BE35-04A
BR54-0519	Q Heated Plush Heated Blanket					BD37-01A
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			BF31-01C
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			BF30-01A
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			BF25-01C
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			BF24-01A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE24020358	2024/04/08			BH40-06A
MP13-270	F/Q Yosemite/Sequoia/Reyes					BL31-02C
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			BM53-01C
BR54-0519	Q Heated Plush Heated Blanket	EE25060838	2025/07/08			BN55-01C

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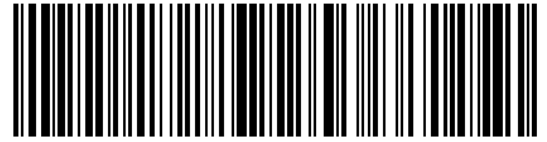


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			BP37-01C
UH10-2501	Comfort Cool Knit Jersey Overs					BP27-01C
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			BQ27-01C
ID20-1548	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BP27-06A
ID20-1548	T Cozy Soft Sheet Set	EE25071139	2025/09/04			BS20-05A
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			BR46-01C
ID20-1077	Q Microfiber Sheet Set	EE25010152	2025/03/12			BW38-05C
ID20-1077	Q Microfiber Sheet Set					BY53-03C
ID20-1077	Q Microfiber Sheet Set	EE25010152	2025/03/12			BX26-01A
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			CA34-02A
ID20-1548	T Cozy Soft Sheet Set	EE25091297	2025/10/15			CA46-03C
ID20-1077	Q Microfiber Sheet Set	EE25030480	2025/05/05			CC53-06A
WR20-4105	CK Flannel Sheet Set	EE25091340	2025/11/03			CC41-03A
UH10-2501	Comfort Cool Knit Jersey Overs	EE24102659	2024/12/19			CC39-05C
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			CL19-01C
UH10-2501	Comfort Cool Knit Jersey Overs	EE25101524	2025/11/25			CL50-01C

Cycle Count List

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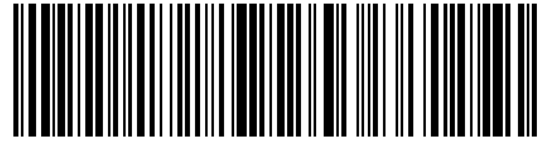


202512100034Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0571	F Cozy Cotton Flannel	EE24102503	2024/11/27			CN26-03A
TN20-0571	F Cozy Cotton Flannel	EE24102503	2024/11/27			CN24-01A
HH10-1826	K Morgan/Morgan/Morgan Comfort					CQ85-06C
UH10-2501	Comfort Cool Knit Jersey Overs	EE25101524	2025/11/25			CY42-01A
UH10-2501	Comfort Cool Knit Jersey Overs	EE24040892	2024/05/23			CX22-06A
WR20-4105	CK Flannel Sheet Set					CX20-03A
TN20-0571	F Cozy Cotton Flannel					CZ18-06C
UH10-2501	Comfort Cool Knit Jersey Overs	EE25101524	2025/11/25			CZ45-02C
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			DA48-04A
ID10-2371	K/CK LLucy/Vera/Elise	EE24081939	2024/10/10			DA49-02C
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			DA52-04C
MP10-8645	K Riva Comforter Set	EE25030407	2025/04/17			DB56-04C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DJ47-05C
UH10-2501	Comfort Cool Knit Jersey Overs	EE24102659	2024/12/19			DK47-01A
HH10-1826	K Morgan/Morgan/Morgan Comfort					DL36-06A
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			DL32-02C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DL31-06A
ST54-0137	T Heated Blanket	EE25030483	2025/05/05			DL28-03C
ST54-0137	T Heated Blanket	EE25030483	2025/05/05			DL27-01C
MP10-8645	K Riva Comforter Set					DK27-05A
ST54-0137	T Heated Blanket	EE25030483	2025/05/05			DL26-01A
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			DK23-02C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN18-05C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060847	2025/07/10			DM19-03C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060847	2025/07/10			DM20-01C
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060847	2025/07/10			DM21-02C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN21-04C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN21-05C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DM22-05A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN22-05A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DM22-02C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DM23-01A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN23-03A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN23-05A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DM40-03C

Cycle Count List

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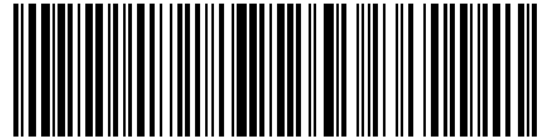


2025121000034Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			DM45-01A
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DN46-04A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN52-04C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DN53-02C
ID20-1077	Q Microfiber Sheet Set	EE25010152	2025/03/12			DM55-01A
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DM55-03C
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DQ54-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ41-04C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ32-03A
ID20-1548	T Cozy Soft Sheet Set	EE25071138	2025/09/08			DP29-06C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ28-04A
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			DQ27-01C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DQ23-01C
HH10-1826	K Morgan/Morgan/Morgan Comfort	EE25081211	2025/09/12			DP20-02C
MP13-3972	Daybed Claire /Montecito/Arbor					DQ20-03A
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			DP19-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DS18-02A
UH10-2501	Comfort Cool Knit Jersey Overs	EE25101524	2025/11/25			DS22-01A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DS25-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DR25-01C
WR20-2032	K Flannel Sheet Set	EE25091299	2025/10/31			DR26-01A
ST54-0137	T Heated Blanket	EE25091337	2025/10/23			DS43-01A
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DS44-06C
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DT52-05C
WR20-2032	K Flannel Sheet Set	EE25091299	2025/11/04			DT36-03C

Cycle Count List

Created Date: 2025-12-10 Time: 10:10 AM
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 Zone: Zone_1 Total Bins: 35
 Item Family:



2025121000034Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DV36-03C
WR20-4105	CK Flannel Sheet Set	EE25081184	2025/10/06			DW39-04A
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DW43-06A
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24061366	2024/07/18			DW49-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DX29-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ19-04A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EA19-03A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ22-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/06			DZ22-03C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ29-05A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ29-05C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ30-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EA30-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ34-02C
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ39-04C
ID20-1548	T Cozy Soft Sheet Set	EE24112965	2024/12/30			EA43-06A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			DZ44-01C
WR20-2032	K Flannel Sheet Set	EE25101433	2025/11/17			DZ46-02A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EC30-04C
TN20-0571	F Cozy Cotton Flannel	EE24102593	2024/11/22			EC23-05A
TN20-0571	F Cozy Cotton Flannel	EE24102593	2024/11/22			EB22-06C
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			ED34-01A
ID10-2371	K/CK LLucy/Vera/Elise	EE24081939	2024/10/10			ED39-01A
MP51-539	F/Q Windom/Prospect Blanket	EE25101498	2025/11/28			ED51-01C
MP51-539	F/Q Windom/Prospect Blanket	EE25101498	2025/11/28			ED53-03C
MP51-539	F/Q Windom/Prospect Blanket	EE25101498	2025/11/28			ED56-01A
HH10-1871	K Nile/Nile/Nile Comforter Set	EE25060848	2025/07/08			EG20-05C
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EJ42-04A
MP10-8645	K Riva Comforter Set	EE25030407	2025/04/17			EM35-02C
MP10-8645	K Riva Comforter Set	EE25030407	2025/04/17			EM40-02A
BR54-0519	Q Heated Plush Heated Blanket	EE25101510	2025/11/28			EN51-01A
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			EM54-01C
ID10-2255	T/TXL Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EQ49-01C
MP10-8645	K Riva Comforter Set	EE25030407	2025/04/17			EQ31-01C
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/26			EP25-01C

Cycle Count List

Created Date: 2025-12-10 Time: 10:10 AM
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Zone: PM1 Total Bins: 2
Item Family:



2025121000034PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-539	F/Q Windom/Prospect Blanket	EE25081273	2025/09/29			CJ30-03A
TN20-0571	F Cozy Cotton Flannel	EE24102503	2024/11/27			CJ43-05C

Cycle Count List

Created Date: 2025-12-10 Time: 10:10 AM
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 Zone: PW_111 Total Bins: 18
 Item Family:



2025121000034PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0519	Q Heated Plush Heated Blanket					RTS
CS10-0255-1	F/Q Vixie Comforter Mini Set					RTS
HH10-1826	K Morgan/Morgan/Morgan Comfort					RTS
HH10-1871	K Nile/Nile/Nile Comforter Set					RTS
ID10-2371	K/CK LLucy/Vera/Elise					RTS
ID20-1077	Q Microfiber Sheet Set					RTS
ID20-1548	T Cozy Soft Sheet Set					RTS
MP10-8645	K Riva Comforter Set					RTS
MP13-270	F/Q Yosemite/Sequoia/Reyes					RTS
MP13-3972	Daybed Claire /Montecito/Arbor					RTS
MP51-539	F/Q Windom/Prospect Blanket					RTS
ST54-0137	T Heated Blanket					RTS
ST55-0185	Q Heated Mattress Pad					RTS
TN20-0571	F Cozy Cotton Flannel					RTS
UH10-2501	Comfort Cool Knit Jersey Overs					RTS
WR20-2032	K Flannel Sheet Set					RTS
WR20-4105	CK Flannel Sheet Set					RTS
WR54-1745	Q Heated Blanket					RTS

Cycle Count List

Created Date: 2025-12-10 Time: 10:10 AM
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Zone: PM3 Total Bins: 1
Item Family:



2025121000034PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-270	F/Q Yosemite/Sequoia/Reyes	EE25081181	2025/10/04			DH42-02C

Cycle Count List

Created Date: 2025-12-10 Time: 10:10 AM
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Zone: PM2 Total Bins: 1
Item Family:



2025121000034PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-3972	Daybed Claire /Montecito/Arbor	EE25071119	2025/09/08			CR43-05A