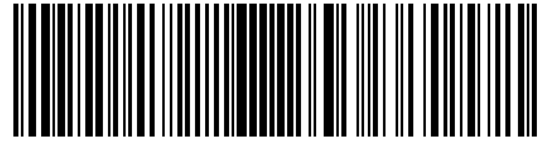


Cycle Count List

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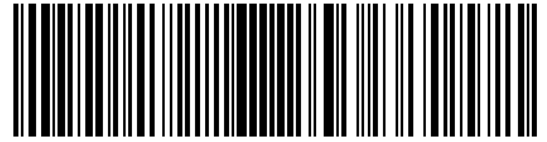


2025121100027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0357	K Cozy Flannel Sheet Set					AK23-02A
WR10-4046	F/Q Mesa Comforter Set	EE25030406	2025/04/17			AT46-04A
ID10-2278	F/Q Lucy/Vera/Elise	EE24030533	2024/04/12			BA41-02A
ID10-2278	F/Q Lucy/Vera/Elise	EE24030533	2024/04/12			BG30-01C
ID10-2278	F/Q Lucy/Vera/Elise					BG25-05C
ID10-2278	F/Q Lucy/Vera/Elise	EE24030533	2024/04/12			BH37-02C
MP51N-8846	T Egyptian Cotton Blanket	EE25071044	2025/09/03			BT33-06A
MP51N-8846	T Egyptian Cotton Blanket					BU33-05A
WR10-4046	F/Q Mesa Comforter Set					BY52-04C
ID10-2278	F/Q Lucy/Vera/Elise	EE24030533	2024/04/12			CB42-02C
ID10-2278	F/Q Lucy/Vera/Elise	EE24061476	2024/07/31			CK31-04A
ID10-2278	F/Q Lucy/Vera/Elise	EE24061476	2024/07/31			CK49-01A
WR10-4046	F/Q Mesa Comforter Set	EE25030406	2025/04/17			CN48-03A
WR10-4046	F/Q Mesa Comforter Set	EE25030406	2025/04/17			CM46-03A
WR10-4046	F/Q Mesa Comforter Set	EE25030406	2025/04/17			CP44-03C
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CX51-05A
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CY51-05A
TN20-0221	T Cozy Flannel Sheet Set	EE25060814	2025/07/18			CX30-05A
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DB54-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DB54-03C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK54-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf					DK53-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DL51-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DL48-01C
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DK45-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DK44-01C
TN20-0221	T Cozy Flannel Sheet Set	EE25091297	2025/10/15			DL41-02A
MPE10-160	Q Knowles/Covina/Cabrillo Comf	EE25040652	2025/06/04			DS52-03A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV39-01A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV39-03A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV39-03C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV41-04A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV41-04C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DW42-03C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DW43-02A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV44-02A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV44-03C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV45-04A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DV49-03C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DW50-04C
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DX53-02C
TN20-0221	T Cozy Flannel Sheet Set	EE24092485	2024/11/19			DX46-06C
ID10-2278	F/Q Lucy/Vera/Elise	EE24061476	2024/07/31			DZ29-02A
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			DZ36-03A
CS20-1712	K Reindeer Sheet Set	EE25101433	2025/11/17			EA36-02C

Cycle Count List

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Item Family:

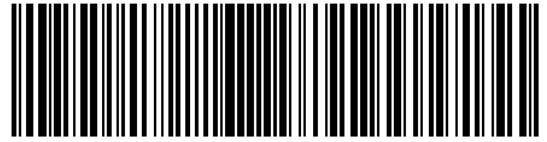


2025121100027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-4046	F/Q Mesa Comforter Set	EE25060854	2025/07/08			EA38-03A
TN20-0221	T Cozy Flannel Sheet Set	EE24071766	2024/09/03			ED37-06C
TN20-0221	T Cozy Flannel Sheet Set	EE25071158	2025/09/18			EG36-03A
ID10-2278	F/Q Lucy/Vera/Elise	EE24061476	2024/07/31			EH45-01C
CS20-1712	K Reindeer Sheet Set					EU36-01A

Cycle Count List

Created Date: 2025-12-11 Time: 7:03 AM
Loc: SD2 Total Items: 1
Zone: SAMPLES Total Bins: 1
Item Family:



2025121100027SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-4046	F/Q Mesa Comforter Set	EE25030406	2025/04/17			AK39-01A

Cycle Count List

Created Date: 2025-12-11 Time: 7:03 AM
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 Zone: GPNFC Total Bins: 42
 Item Family:

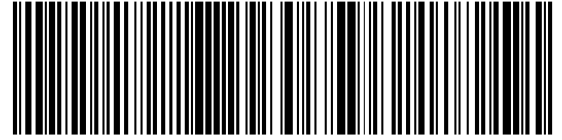


2025121100027GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II70-1121	Imani Shower Curtain					ZE07-04B
II70-1121	Imani Shower Curtain					ZD11-05A
MP72-5102	Tufted Pearl Channel Rug					ZD16-01C
MPS72-605	Marshmallow Bath Rug	EE25030551	2025/05/14			ZC23-04A
II70-1121	Imani Shower Curtain					ZC11-01C
II70-1121	Imani Shower Curtain					ZA14-01B
MP72-8457	Tufted Pearl Channel Rug					ZA24-05A
CS20-0356	Q Plaid Sheet Set					ZL35-01A
CS20-0356	Q Plaid Sheet Set	EE25060985	2025/08/05			ZL36-01C
MP40-5468	Ceres/Elowen/Persis Sheer Wind					ZL24-03C
II70-1121	Imani Shower Curtain					ZK09-05A
CS20-1395	F Multi Forest Animal Sheet Se					ZK04-04C
II70-1121	Imani Shower Curtain					ZK03-05C
II70-1121	Imani Shower Curtain					ZM32-03C
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
MP40-5468	Ceres/Elowen/Persis Sheer Wind					ZQ25-04C
MP72-5102	Tufted Pearl Channel Rug					ZR04-01A
II70-1121	Imani Shower Curtain					EV22-05A
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
MP40-5468	Ceres/Elowen/Persis Sheer Wind					EW30-03C
II70-1121	Imani Shower Curtain					EV36-05C
II70-1121	Imani Shower Curtain					EV51-02A
II70-1121	Imani Shower Curtain					EX40-04C
II70-1121	Imani Shower Curtain					EX34-03C
CS20-1395	F Multi Forest Animal Sheet Se	EE25101433	2025/11/17			EX21-03C
BR20-4966	Q Smart Cool Sheet Set					ZQ41-03C

Cycle Count List

Created Date: 2025-12-11 Time: 7:03 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 16
 Item Family:



2025121100027Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM51-0523	T Blanket	EE25091296	2025/10/23			AA10-03A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AF03-02C
AM51-0523	T Blanket	EE25030462	2025/05/02			AJ04-04A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AK05-06A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AK04-06C
AM51-0523	T Blanket	EE25030462	2025/05/02			AM05-03A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AM08-06A
AM51-0523	T Blanket	EE25060897	2025/08/04			AN11-02A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AP07-06A
AM51-0523	T Blanket	EE25030462	2025/05/02			AP03-03C
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AR04-06A
AM51-0523	T Blanket	EE25060897	2025/08/04			AQ04-01A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AT05-06C
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AX03-02A
AM10-0555	Q Logan Comforter Set	EE25061019	2025/07/31			AX01-01C
AM10-0555	Q Logan Comforter Set	EE25061019	2025/08/05			AH32-06A

Cycle Count List

Created Date: 2025-12-11 Time: 7:03 AM
 Loc: SD2 Total Items: 14
 Zone: PW_111 Total Bins: 14
 Item Family:



2025121100027PW_1115

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-4966	Q Smart Cool Sheet Set					RTS
CS20-0356	Q Plaid Sheet Set					RTS
CS20-1395	F Multi Forest Animal Sheet Se					RTS
CS20-1712	K Reindeer Sheet Set					RTS
ID10-2278	F/Q Lucy/Vera/Elise					RTS
II70-1121	Imani Shower Curtain					RTS
MP40-5468	Ceres/Elowen/Persis Sheer Wind					RTS
MP51N-8846	T Egyptian Cotton Blanket					RTS
MP72-5102	Tufted Pearl Channel Rug					RTS
MP72-8457	Tufted Pearl Channel Rug					RTS
MPE10-160	Q Knowles/Covina/Cabrillo Comf					RTS
MPS72-605	Marshmallow Bath Rug					RTS
TN20-0357	K Cozy Flannel Sheet Set					RTS
WR10-4046	F/Q Mesa Comforter Set					RTS