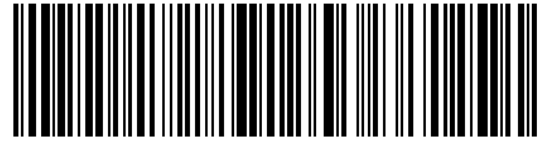


Cycle Count List

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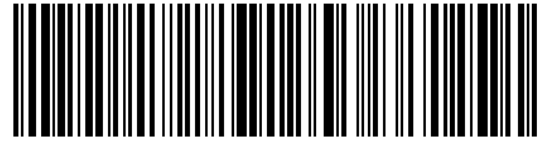


2025121100031Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-223	Q Brystol/Cadence/Isabella					AL28-03A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AN19-01C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AN25-01C
KL10-3453	Q Cecilia Comforter Set	EE25071119	2025/09/08			AM27-06A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AN28-01A
KL10-3453	Q Cecilia Comforter Set	EE25071119	2025/09/08			AQ46-06A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AP32-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AP31-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AP29-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AQ29-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AQ26-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AQ24-01A
SI55-0060	F Heated Mattress Pad					AT45-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AW35-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AV39-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AW41-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AW48-01C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AW49-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AW52-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AX51-01A
MP10-8544	T/TX Gia/Margot/Margot					AX49-05C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AX48-01A
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			AX37-06A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AX30-02A
UHK10-0226	T Gracie Comforter Set					AY27-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AX23-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ26-02A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA26-01C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AZ28-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AZ30-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			AZ30-02C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			AZ34-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA37-01C
MP10-8377	F/Q Amelia/Willow/Clara					AZ43-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA47-01C
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BA48-01A
MPE10-223	Q Brystol/Cadence/Isabella	EE24071622	2024/08/16			AZ56-06A
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE25060914	2025/07/14			BB47-02C
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE25060914	2025/07/14			BB45-03C
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE25060914	2025/07/14			BB45-05C
MP10-8350	K/CK Lee/Reagan/Callaway Comfo					BB43-05C

Cycle Count List

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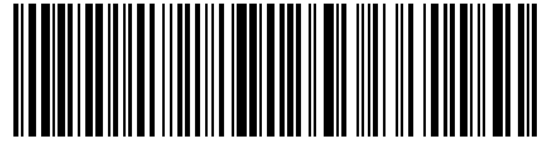


2025121100031Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE25060914	2025/07/14			BB41-05A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BB36-01A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			BC28-01C
MP10-6210	F/Q Gia/Margot/Margot Comf Set					BC23-05C
SI55-0060	F Heated Mattress Pad	EE24071756	2024/09/09			BP51-06A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS50-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS50-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BR51-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BS52-02C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT54-04A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT47-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT46-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT46-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT45-02A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BT44-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BU43-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BU42-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW41-04C

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
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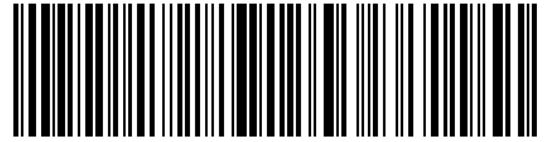


2025121100031Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW42-04A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW42-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW43-03C
BR54-1370	Heated Sachi/Heated Aina Throw					BV47-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BW49-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BW51-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BW52-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BW53-03A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BW53-03C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BV56-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BX55-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BX54-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BY52-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BX50-01C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BX48-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BX47-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25081240	2025/10/10			BX47-03A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY46-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY45-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY44-04C
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			BY43-04A
MPE10-223	Q Brystol/Cadence/Isabella	EE23091518	2023/10/27			BX42-02C
KL10-3453	Q Cecilia Comforter Set	EE25071119	2025/09/08			BZ26-06A
KL10-3453	Q Cecilia Comforter Set	EE25071119	2025/09/08			BZ30-06C
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CN45-05A
BR54-1370	Heated Sachi/Heated Aina Throw	EE24102662	2024/12/16			CM40-02C
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CN40-03A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CM37-04C
KL10-3453	Q Cecilia Comforter Set					CN31-02A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CQ22-01A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CQ22-03C
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CP25-02A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CQ27-03A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CP28-02C
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CP42-03C
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CY49-05C
WR14-1728	F/Q Winter Hill Quilt Mini Set	EE25101513	2025/11/26			CY34-02A
MP10-8377	F/Q Amelia/Willow/Clara	EE25060846	2025/07/09			CY34-05A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA21-03A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ21-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA22-01A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ22-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA23-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ24-02C

Cycle Count List

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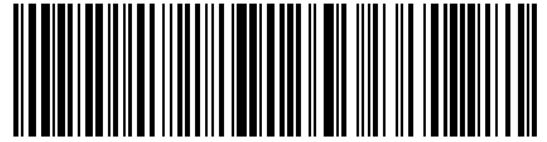


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ25-02A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA25-03A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA25-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ26-04C
MPE10-223	Q Bristol/Cadence/Isabella	EE23122429	2024/01/23			CZ27-06A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ29-02C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA29-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ30-03A
MPE10-223	Q Bristol/Cadence/Isabella	EE23122429	2024/01/23			CZ30-06A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA30-03C
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA31-04A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ31-04C
MPE10-223	Q Bristol/Cadence/Isabella	EE23122429	2024/01/22			CZ38-06A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA38-04A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ40-04A
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			CZ41-04C

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 22
 Item Family:



2025121100031Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3786	Q Marianne 6pcs Comforter Set	EE25091348	2025/11/04			DA44-04A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DA56-03A
UHK10-0226	T Gracie Comforter Set	EE25060925	2025/07/23			DB48-03C
MPE10-223	Q Bristol/Cadence/Isabella	EE23122429	2024/01/23			DJ29-06C
MPE10-223	Q Bristol/Cadence/Isabella	EE24102602	2024/11/08			DR30-06C
MPE10-223	Q Bristol/Cadence/Isabella	EE24102602	2024/11/08			DV26-06C
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE24112840	2024/12/23			DW49-06A
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE24112840	2024/12/23			DV53-06A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA21-01A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA24-04A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA25-02A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA26-03C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			DZ27-04C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EA29-04A
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE24112840	2024/12/23			EA42-06A
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE24112840	2024/12/21			DZ50-06A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			DZ55-03C
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EG56-03A
SI55-0060	F Heated Mattress Pad	EE24092390	2024/11/14			EG54-04C
MPE10-223	Q Bristol/Cadence/Isabella	EE23122429	2024/01/22			EL19-06A
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			EN43-03C
MPE10-223	Q Bristol/Cadence/Isabella	EE24102602	2024/11/08			ET18-06C

Cycle Count List

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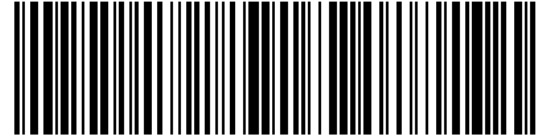


2025121100031PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR14-1728	F/Q Winter Hill Quilt Mini Set	EE25101513	2025/11/26			CD33-01A
MPE10-223	Q Bristol/Cadence/Isabella	EE24071622	2024/08/16			CD42-01C

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 15
 Item Family:



2025121100031GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7496	Beals/Barnet/Bayer Panel					ZD05-01A
MP21-7477	STD Silk Pillowcase	EE25010157	2025/03/25			ZE12-03B
MPS72-564	Splendor Bath Rug	EE25040658	2025/06/05			ZE30-01C
MP21-7477	STD Silk Pillowcase					ZB31-03A
MPS72-570	Splendor Bath Rug	EE25101438	2025/12/05			ZK25-02A
MPS72-564	Splendor Bath Rug	EE25040658	2025/06/05			ZL06-01C
MPS72-564	Splendor Bath Rug					ZM11-03A
MPS72-570	Splendor Bath Rug					ZN22-01C
MPS72-570	Splendor Bath Rug	EE25101439	2025/12/03			ZP30-03A
CS10-1383	T/TXL Vivian Comforter Set					ZR05-05C
MPS72-570	Splendor Bath Rug	EE25101438	2025/12/05			EW18-02C
MP40-7496	Beals/Barnet/Bayer Panel					EV28-04A
MP40-7496	Beals/Barnet/Bayer Panel					EV29-01A
MP40-7496	Beals/Barnet/Bayer Panel					EV30-04C
MPS72-570	Splendor Bath Rug					ZN32-02A

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
 Loc: SD2 Total Items: 17
 Zone: PW_111 Total Bins: 17
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2025121100031PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1370	Heated Sachi/Heated Aina Throw					RTS
CS10-1383	T/TXL Vivian Comforter Set					RTS
KL10-3453	Q Cecilia Comforter Set					RTS
MP10-6210	F/Q Gia/Margot/Margot Comf Set					RTS
MP10-8350	K/CK Lee/Reagan/Callaway Comfo					RTS
MP10-8377	F/Q Amelia/Willow/Clara					RTS
MP10-8442	F/Q Jasmine/Dahlia/Dahlia					RTS
MP10-8443	K Jasmine/Dahlia/Dahlia					RTS
MP10-8544	T/TX Gia/Margot/Margot					RTS
MP21-7477	STD Silk Pillowcase					RTS
MP40-7496	Beals/Barnet/Bayer Panel					RTS
MPE10-223	Q Bristol/Cadence/Isabella					RTS
MPS72-564	Splendor Bath Rug					RTS
MPS72-570	Splendor Bath Rug					RTS
SI55-0060	F Heated Mattress Pad					RTS
UHK10-0226	T Gracie Comforter Set					RTS
WR14-1728	F/Q Winter Hill Quilt Mini Set					RTS

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2025121100031PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8350	K/CK Lee/Reagan/Callaway Comfo	EE25060914	2025/07/14			DC43-02A

Cycle Count List

Created Date: 2025-12-11 Time: 9:37 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2025121100031PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0226	T Gracie Comforter Set	EE25091401	2025/11/04			CW51-01A