

## Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
 Loc: SD2      Total Items: 7  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

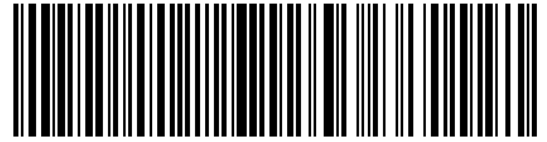


2025121700016Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092813	2020/11/03			AL38-03C
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			AM36-03A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			AN42-02A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			AN45-01C
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			AN45-02C
MP50-4906	Sachi/Aina/Aina Throw	EE24092244	2024/10/17			AN49-01C
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			AN50-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20071667	2020/08/20			AM55-02A
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092813	2020/11/03			AM55-02C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20124088	2021/02/09			AP55-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP55-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AQ54-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AQ52-05C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP47-05C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP45-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP44-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20124088	2021/02/09			AP39-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AP36-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AQ21-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AT56-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AT55-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AU54-06C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20113695	2020/12/19			AT50-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AT49-05C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AT49-05A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AU43-06A
MP73-7820	Serene/Belle/Monroe Towel Set					AT38-01C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AU38-05C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20124088	2021/02/09			AT34-06C
MP50-4906	Sachi/Aina/Aina Throw	EE23101738	2023/11/14			AU28-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AV54-06A
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AX56-01A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20113695	2020/12/19			AX56-06A
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AY53-02C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			AX49-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20113695	2020/12/19			AY48-06A
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AY41-02A
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AY39-02C
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AX38-02A
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AY35-02C

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 Item Family:



2025121700016Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			AY24-01A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20113695	2020/12/19			AX19-06C
WR10-2415	K Alton/Alton Comforter Set	EE24092413	2024/11/05			AZ38-06A
MP73-7820	Serene/Belle/Monroe Towel Set					BD31-03C
MP73-7820	Serene/Belle/Monroe Towel Set					BF55-01C
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25071086	2025/08/14			BF34-05C
MP73-7820	Serene/Belle/Monroe Towel Set					BH35-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092813	2020/11/03			BJ36-02C
MP73-7820	Serene/Belle/Monroe Towel Set					BJ52-05C
MP73-7820	Serene/Belle/Monroe Towel Set					BK49-05C
MP73-7820	Serene/Belle/Monroe Towel Set					BL45-04C
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092465	2020/10/09			BL39-01A
MP73-7820	Serene/Belle/Monroe Towel Set					BN20-05C
MP73-7820	Serene/Belle/Monroe Towel Set					BN39-01A
MP73-7820	Serene/Belle/Monroe Towel Set					BM40-02C
MP73-7820	Serene/Belle/Monroe Towel Set					BN42-03A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			BP51-01C
MP73-7820	Serene/Belle/Monroe Towel Set					BP32-05C
MP73-7820	Serene/Belle/Monroe Towel Set					BP30-05C

## Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
 Loc: SD2      Total Items: 8  
 Zone: Zone\_1      Total Bins: 35  
 Item Family:



2025121700016Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092848	2020/11/23			BQ19-02A
MP73-7820	Serene/Belle/Monroe Towel Set					BR56-06A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			BU43-04A
ST55-0186	K Heated Mattress Pad	EE25060939	2025/07/25			BU32-01C
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			BY38-01C
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20081986	2020/09/01			CA46-02C
MP73-7820	Serene/Belle/Monroe Towel Set					CC44-01A
MP50-4906	Sachi/Aina/Aina Throw	EE24102645	2024/12/04			CK76-02C
MP50-4906	Sachi/Aina/Aina Throw	EE24102645	2024/12/04			CK52-02C
MP50-4906	Sachi/Aina/Aina Throw	EE24102645	2024/12/04			CY28-01A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			DA23-02A
ID20-1550	F Cozy Soft Sheet Set	EE25101436	2025/11/26			CZ37-01C
ID20-1550	F Cozy Soft Sheet Set	EE25101436	2025/11/26			DA37-02C
ID20-1550	F Cozy Soft Sheet Set	EE25101436	2025/11/26			DB35-01C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			DB18-01C
ST55-0186	K Heated Mattress Pad	EE25060939	2025/07/25			DJ44-01A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			DT31-01A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			DV56-01A
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20092465	2020/10/09			DZ24-02C
CS10-0258-1	F/Q Vixie Comforter Mini Set					DZ25-06C
MP73-7820	Serene/Belle/Monroe Towel Set					EB49-04A
MP73-7820	Serene/Belle/Monroe Towel Set					EB48-04C
WR10-2415	K Alton/Alton Comforter Set	EE24102625	2024/11/21			EE26-02A
MP73-7820	Serene/Belle/Monroe Towel Set					EE41-03A
CS10-0258-1	F/Q Vixie Comforter Mini Set	EE20081986	2020/09/01			ED43-02A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			ED47-02A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			EJ35-04A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE20124088	2021/02/09			EH49-01A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			EL30-01A
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			EM30-05C
CS10-0906-1	Q Colin Printed 9pcs Bed	EE21010066	2021/02/14			EP50-04C
ST55-0186	K Heated Mattress Pad	EE25060939	2025/07/25			EQ49-04A
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			EP23-01A
WR10-2415	K Alton/Alton Comforter Set	EE24102625	2024/11/21			ER41-01A
WR10-2415	K Alton/Alton Comforter Set	EE24102625	2024/11/21			ET45-06C

### Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1  
Item Family:



2025121700016PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-7820	Serene/Belle/Monroe Towel Set					CJ24-05C

## Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025121700016GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1226	Asher Bath Rug					ZF28-01C
II72-1226	Asher Bath Rug					ZD05-01C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZD07-03B
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZD07-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZD09-04A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZD09-04B
II72-1226	Asher Bath Rug					ZD14-05A
II72-1226	Asher Bath Rug					ZD17-05C
II72-1226	Asher Bath Rug					ZD17-06A
II72-1226	Asher Bath Rug					ZD25-01C
II72-1226	Asher Bath Rug					ZE25-01C
II72-1226	Asher Bath Rug					ZD39-01A
II72-1226	Asher Bath Rug					ZB20-02C
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZB09-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZB07-03A
MPE70-1029	Saben/Barret/Seth Shower Curta					ZC07-01A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZC07-01C
MPS72-556	Splendor Bath Rug	EE25101439	2025/12/03			ZC05-01A
MPS72-556	Splendor Bath Rug	EE25101439	2025/12/03			ZC05-01C
MP40-8634	100% Polyester Solid Privacy C	EE25101429	2025/11/10			ZA09-03C
MPE70-1029	Saben/Barret/Seth Shower Curta	EE25050730	2025/06/30			ZA10-01C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA11-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA13-02C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA14-03B
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA14-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA25-02B
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA26-01B
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZA27-02B
II72-1226	Asher Bath Rug					ZA31-03B
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZL35-01C
II72-1226	Asher Bath Rug					ZL19-01A
II72-1226	Asher Bath Rug					ZL19-02A
II72-1226	Asher Bath Rug					ZK16-04A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZM35-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZM41-02C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZM44-01C
II72-1226	Asher Bath Rug					ZM12-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZM26-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN28-01A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN28-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN30-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZM31-03C
BR54-3741	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZQ31-01C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZQ30-03A
BR54-3741	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZQ26-01A

## Cycle Count List

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 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2025121700016GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-556	Splendor Bath Rug	EE25101439	2025/12/03			ZQ23-01A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZQ23-04C
BR54-3741	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZP22-02A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZQ22-01A
BR54-3741	Plush to Sherpa Heated Throw	EE22091892	2022/12/08			ZR05-02A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			EW18-04A
MPE70-1029	Saben/Barret/Seth Shower Curta	EE25071089	2025/09/16			EW21-06C
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			EW22-01A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			EV22-01C
MPE70-1029	Saben/Barret/Seth Shower Curta	EE25071089	2025/09/16			EW29-01C
II72-1226	Asher Bath Rug					EV39-06C
II72-1226	Asher Bath Rug					EW44-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			EX46-06A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			EX38-05A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			EX32-01A

## Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
 Loc: SD2      Total Items: 4  
 Zone: GPNFC      Total Bins: 23  
 Item Family:

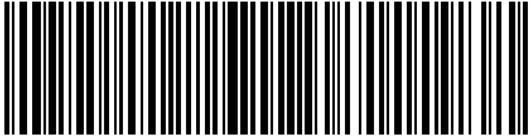


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			EX27-02C
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			EX24-05C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN32-02C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN38-05C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN39-05A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN40-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN40-05A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN40-05C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN41-05A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN46-02C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZN47-02A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZP33-01A
MPS72-556	Splendor Bath Rug	EE25101438	2025/12/05			ZP42-01A
II72-1226	Asher Bath Rug					ZQ37-06C
II72-1226	Asher Bath Rug					ZQ38-05A
II72-1226	Asher Bath Rug					ZQ38-06A
II72-1226	Asher Bath Rug					ZQ41-01C
II72-1226	Asher Bath Rug					ZQ42-03A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZQ44-03A
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZQ45-03C
ST55-0276	K Fila Heated Mattress Pad	EE25111597	2025/12/08			ZQ47-03C
MPS72-556	Splendor Bath Rug	EE25101439	2025/12/03			ZR33-03A
MP40-8634	100% Polyester Solid Privacy C	EE25101429	2025/11/10			ZR35-04A

**Cycle Count List**

Created Date: 2025-12-17 Time: 4:36 AM  
Loc: SD2 Total Items: 2  
Zone: PW\_111 Total Bins: 2  
Item Family:



2025121700016PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE70-1029	Saben/Barret/Seth Shower Curta					RTS
MPS72-556	Splendor Bath Rug					RTS

### Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
Loc: SD2      Total Items: 2  
Zone: PM3      Total Bins: 2  
Item Family:



2025121700016PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8694	K Royce Comforter Set	EE25091334	2025/10/13			DC38-02C
ST55-0186	K Heated Mattress Pad	EE25060939	2025/07/25			DH47-04C

### Cycle Count List

Created Date: 2025-12-17      Time: 4:36 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025121700016PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-5149	F/Q Windom/Prospect/Prospect B	EE25081273	2025/09/29			CR38-01C