

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
 Loc: SD2 Total Items: 13
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025121900036Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0864-1	F/Q Pierre Quilt Minit Set					AL21-06A
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102609	2024/11/15			AN40-02C
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102609	2024/11/15			AN56-03A
TN20-0367	F Cozy Flannel Sheet Set					AQ25-06C
5DS10-0278	K Powell/Kingwood/Elmore	EE24061404	2024/07/24			AS33-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			AX53-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			AY20-01A
TN20-0367	F Cozy Flannel Sheet Set	EE25071159	2025/09/10			AZ35-06A
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102609	2024/11/15			BA37-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			BB49-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			BC46-01A
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv					BM49-02A
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102765	2024/12/19			BP30-04A
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			BS41-01C
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			BT40-02A
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			BU28-04C
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			BU28-04A
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			BU27-04C
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			BU25-04C
MZ20-417	Q Polka Dot/Polka Dot/Polka Do					BU23-03C
CS10-0442-1	K Malcom Comforter Set	EE24010187	2024/03/26			BW22-06A
CS10-0442-1	K Malcom Comforter Set	EE24010187	2024/03/26			BW23-06A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CC61-05C
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102765	2024/12/19			CB56-04C
WR20-3956	K Cotton Flannel	EE25091340	2025/11/03			CB43-04C
HH10-1790	K Meadow Comforter Set	EE24040913	2024/05/23			CC37-02C
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			CK68-02C
CS10-0442-1	K Malcom Comforter Set	EE24061403	2024/07/23			CK70-03A
CS10-0442-1	K Malcom Comforter Set	EE24061403	2024/07/23			CK84-06A
CS10-0442-1	K Malcom Comforter Set	EE24061403	2024/07/23			CK24-05C
CS10-0442-1	K Malcom Comforter Set	EE24061403	2024/07/23			CL25-03C
MP50-4813	Zuri/Marseille/Marseille Throw	EE24040848	2024/05/20			CL31-06A
CS10-0442-1	K Malcom Comforter Set					CK47-01A
MP13-7965	K Aubrey/Whitman/Whitman					CL51-06C
MP10-8311	Q Aubrey/Whitman/Charlotte Com					CL52-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			CM55-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CN49-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			CN32-02C
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			CM26-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE24061404	2024/07/24			CP42-06A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CP45-03C

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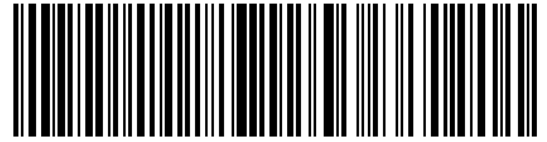


2025121900036Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-8107	Ruched Fur Throw	EE25091307	2025/10/07			CP46-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CP47-03A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CP50-05A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CQ50-05C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CP53-05C
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			CQ55-04A
MP50-4813	Zuri/Marselle/Marselle Throw	EE24051188	2024/07/18			CQ90-06A
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			CX73-02C
MP50-4813	Zuri/Marselle/Marselle Throw	EE24092250	2024/10/17			CZ40-06A
CS10-0442-1	K Malcom Comforter Set	EE24010187	2024/03/26			DJ37-06A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN25-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN26-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM28-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM35-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM37-05A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN42-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN45-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM46-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			DM47-01C

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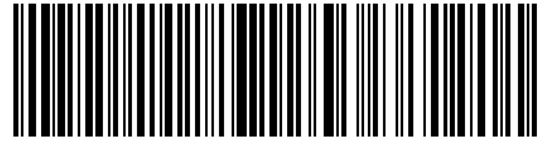


2025121900036Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM47-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DM49-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN50-04A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DN51-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DQ52-01C
TN51-0550	Grid Micro Fleece Blanket	EE25060936	2025/08/07			DP52-06A
TN20-0383	T Cozy Flannel Sheet Set					DP51-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DQ44-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DP41-01A
WR20-3956	K Cotton Flannel	EE25071142	2025/09/08			DQ39-06A
WR20-3956	K Cotton Flannel	EE25071142	2025/09/08			DQ38-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DQ23-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DQ22-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DP21-01A
CS10-0442-1	K Malcom Comforter Set	EE24010187	2024/03/26			DR18-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR19-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR19-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS20-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS20-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR21-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS21-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS21-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR22-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR22-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR23-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS23-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS24-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR25-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS26-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS28-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DR29-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS30-01A
WR20-3956	K Cotton Flannel	EE25071142	2025/09/08			DR31-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DS35-03A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DU47-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DT39-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DT19-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DT18-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DV38-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DW42-04A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DV43-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DW49-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			DY26-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EA43-01C
HH10-1790	K Meadow Comforter Set	EE23101962	2023/12/01			EC51-02A

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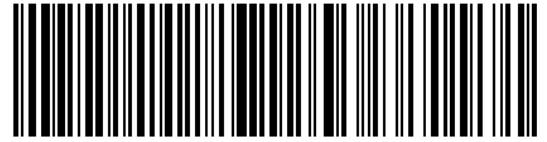


2025121900036Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC46-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC46-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC45-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB44-05A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC43-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC43-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB41-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC41-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC41-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB41-05A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB40-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB40-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC40-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB40-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC40-01A

Cycle Count List

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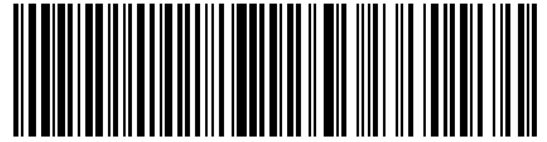


2025121900036Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC40-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB38-04A
CS10-0442-1	K Malcom Comforter Set	EE24051044	2024/06/26			EC36-05C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC35-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB29-01A
CS10-0442-1	K Malcom Comforter Set	EE24051044	2024/06/26			EB28-04C
CS10-0442-1	K Malcom Comforter Set	EE24051044	2024/06/26			EB28-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB28-02A
CS10-0442-1	K Malcom Comforter Set	EE24051044	2024/06/26			EC27-04C
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EC27-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC27-02A
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EB26-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB25-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC25-02A
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EB24-06C
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EC24-06C
BASI16-0179	K Serenity/Harmony M. Pad					EB23-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB22-01A
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EC21-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB20-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC20-01C
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EC20-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB20-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC20-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EC19-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EB18-01C
CS14-0864-1	F/Q Pierre Quilt Minit Set					EE18-06C
CS14-0864-1	F/Q Pierre Quilt Minit Set					ED30-02C
CS10-0442-1	K Malcom Comforter Set	EE24051044	2024/06/26			ED31-02A
MP10-8311	Q Aubrey/Whitman/Charlotte Com	EE25091352	2025/10/27			EE53-02C
ST55-0182	T Heated Mattress Pad					EG54-02A
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			EF33-05C
BASI16-0288	F Holden/Amity Mattress Pad					EG18-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EH38-04C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EJ43-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EH43-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EJ52-04A
ST55-0182	T Heated Mattress Pad					EJ54-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EL40-03C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EK38-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EK30-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EK30-03A
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv	EE24092481	2024/11/21			EK23-03A
WR20-3956	K Cotton Flannel	EE24092324	2024/11/11			EM23-03C

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MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN29-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN30-02C
CS10-0442-1	K Malcom Comforter Set	EE23101824	2023/12/07			EN30-06C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN35-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EM35-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN35-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN36-02A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN38-01A
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EN42-01A
ST55-0182	T Heated Mattress Pad					EN42-02C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/16			EM44-01C
ST55-0182	T Heated Mattress Pad					EN48-01C
MP10-8599	K Dawn/Vanessa/Stella	EE24102745	2024/12/17			EP53-04C
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			ES29-06A
MP13-7965	K Aubrey/Whitman/Whitman	EE25030388	2025/04/17			ER38-03C
BASI16-0288	F Holden/Amity Mattress Pad	EE25091400	2025/11/04			ES51-02C

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
Loc: SD2 Total Items: 3
Zone: Zone_1 Total Bins: 5
Item Family:



2025121900036Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0288	F Holden/Amity Mattress Pad	EE25091400	2025/11/04			EU54-01A
BASI16-0288	F Holden/Amity Mattress Pad	EE25091400	2025/11/04			EU51-02A
BASI16-0288	F Holden/Amity Mattress Pad	EE25091400	2025/11/04			EU40-01C
WR20-3956	K Cotton Flannel					ET35-01A
CS10-0442-1	K Malcom Comforter Set	EE24061403	2024/07/23			ET26-03C

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
Loc: SD2 Total Items: 4
Zone: PM1 Total Bins: 4
Item Family:



2025121900036PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3956	K Cotton Flannel	EE25091340	2025/11/03			CD48-01A
5DS10-0278	K Powell/Kingwood/Elmore	EE25020334	2025/04/14			CJ48-01C
MP13-7965	K Aubrey/Whitman/Whitman	EE25030388	2025/04/17			CD42-03A
BASI16-0288	F Holden/Amity Mattress Pad	EE25091400	2025/11/04			CD26-03C

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
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 Zone: PW_111 Total Bins: 20
 Item Family:



2025121900036PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0278	K Powell/Kingwood/Elmore					RTS
BASI16-0179	K Serenity/Harmony M. Pad					RTS
BASI16-0288	F Holden/Amity Mattress Pad					RTS
BR54-0663	Knitted Microlight/Berber Thro					RTS
CS10-0442-1	K Malcom Comforter Set					RTS
CS14-0864-1	F/Q Pierre Quilt Minit Set					RTS
HH10-1790	K Meadow Comforter Set					RTS
ID20-1758	TXL Cozy Soft Sheet Set					RTS
MP10-8311	Q Aubrey/Whitman/Charlotte Com					RTS
MP10-8599	K Dawn/Vanessa/Stella					RTS
MP12-6167	F/Q Cassandra/Gisele/Maddy Duv					RTS
MP13-7965	K Aubrey/Whitman/Whitman					RTS
MP50-4813	Zuri/Marselle/Marselle Throw					RTS
MP50-8107	Ruched Fur Throw					RTS
MZ20-417	Q Polka Dot/Polka Dot/Polka Do					RTS
ST55-0182	T Heated Mattress Pad					RTS
TN20-0367	F Cozy Flannel Sheet Set					RTS
TN20-0383	T Cozy Flannel Sheet Set					RTS
TN51-0550	Grid Micro Fleece Blanket					RTS
WR20-3956	K Cotton Flannel					RTS

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:

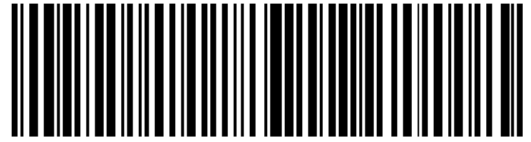


2025121900036PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0663	Knitted Microlight/Berber Thro					DC36-02C
TN51-0550	Grid Micro Fleece Blanket	EE25060936	2025/08/07			DH40-04A

Cycle Count List

Created Date: 2025-12-19 Time: 9:06 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3
Item Family:



2025121900036PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			CR53-03C
MP50-4813	Zuri/Marseille/Marseille Throw	EE24102609	2024/11/15			CR34-05C
BASI16-0179	K Serenity/Harmony M. Pad	EE25061002	2025/07/28			CR47-05C