

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025122400012Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/13			AL34-01C
BR50-0750	Heated Duke Throw	EE24102662	2024/12/16			AL34-02A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			AL32-02C
TN20-0386	Q Cozy Flannel Sheet Set					AL18-04A
BR50-0750	Heated Duke Throw	EE24102662	2024/12/16			AM34-01C
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			AT51-02A
ID51-823	K Microlight Plush Blanket	EE24082099	2024/10/14			AT41-03A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			AW38-01A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			AY46-04A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/18			AY39-03C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE23122541	2024/02/15			BC25-06C
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BE25-03A
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BD27-03C
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			BE40-03A
BR50-0750	Heated Duke Throw	EE24102594	2024/11/08			BD49-02C
BR50-0750	Heated Duke Throw	EE24102594	2024/11/08			BF48-04C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BG39-01C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BG34-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ37-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ37-01C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BH41-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ42-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ45-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ45-02A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ45-02C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ46-01C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ47-02A
ID51-823	K Microlight Plush Blanket	EE24082099	2024/10/14			BJ48-04A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BH49-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BJ55-02A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BK54-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BK50-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BL47-02C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BK46-02C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BL42-01A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BL40-01C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			BL40-01A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE24030740	2024/05/06			BK31-06A
MP30-2999	Duke/York Square Pillow	EE23101741	2023/11/09			BN39-06A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/13			BS42-04C
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BR50-03C

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2025122400012Zone_15

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MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU55-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU53-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU52-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU50-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-03A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU49-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU48-05C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU48-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU47-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			BU44-05C
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BT43-02A
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BU29-02A
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BU28-01C
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BU24-03C
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			BU21-03A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071118	2025/09/02			BV43-02A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071118	2025/09/02			BW55-03C
BR54-0664	Knitted Microlight Heated Thro					BY56-02C

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 42
 Item Family:

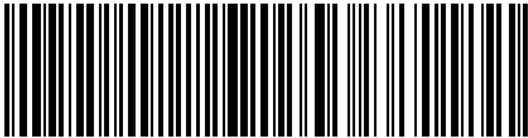


2025122400012Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071118	2025/09/02			BY45-01C
BR50-0750	Heated Duke Throw	EE24102662	2024/12/20			BX25-01A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071118	2025/09/02			CC28-02C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24020360	2024/03/22			CB19-01A
MPE10-633	Q Bristol/Cadence/Isabella Com	EE25020290	2025/04/10			CC69-01C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			CN39-02A
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25101435	2025/11/25			CN38-03A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			CP46-03C
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			DB37-05C
MPE10-633	Q Bristol/Cadence/Isabella Com	EE23122429	2024/01/23			DB26-06A
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ30-01C
ID51-823	K Microlight Plush Blanket	EE24082099	2024/10/14			DJ31-02A
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ38-01A
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ38-01C
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ41-03A
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ43-03C
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DJ51-02A
MP51-6379	Coleman/Campbell/Campbell	EE24112834	2024/12/06			DL48-06A
ID13-2512	T/TXL Nellie 3pcs Quilt Set	EE25091300	2025/10/22			DL42-01A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24020360	2024/03/22			DK40-03A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/18			DM31-05A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25101429	2025/11/03			DM45-02C
MP30-2999	Duke/York Square Pillow	EE23101741	2023/11/09			DN55-06C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24020360	2024/03/22			DQ36-05C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24020360	2024/03/22			DR32-04C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24020360	2024/03/22			DR37-05A
ID51-823	K Microlight Plush Blanket	EE24082099	2024/10/14			DT25-03A
ID51-823	K Microlight Plush Blanket	EE25101430	2025/11/10			DV24-01A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25101429	2025/11/10			DV50-02A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25101429	2025/11/10			DW53-02C
ID51-823	K Microlight Plush Blanket	EE25101430	2025/11/10			EC35-02A
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25101429	2025/11/10			ED29-02C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/18			EJ35-03A
MPE10-633	Q Bristol/Cadence/Isabella Com	EE24102602	2024/11/08			EH50-06A
TN20-0386	Q Cozy Flannel Sheet Set					EJ52-02C
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			EK51-02A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			EK41-01A
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			EK18-04C
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071141	2025/09/16			EN52-02A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			ER35-03A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE23081347	2023/10/12			ER37-06C

Cycle Count List

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2025122400012Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE23091444	2023/10/16			ES48-06A

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2025122400012PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6379	Coleman/Campbell/Campbell	EE25061005	2025/08/12			CD49-01A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/04/24			CJ30-03C

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 36
 Item Family:

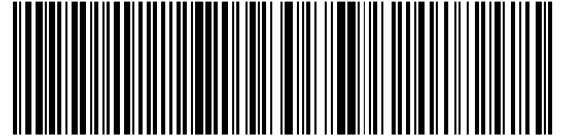


2025122400012GPNFC1

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
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
MP70-6707	Metro/Quade/Gridd SC					ZE36-01A
MP70-6707	Metro/Quade/Gridd SC					ZC29-05A
II72-1226	Asher Bath Rug					ZB20-02C
MP72-8458	Tufted Pearl Channel Rug	EE24123098	2025/02/06			ZC15-01C
CS20-1564	Q Adelia Sheets Set	EE25101440	2025/12/18			ZB14-02C
MP70-6707	Metro/Quade/Gridd SC					ZC14-04B
MP70-6707	Metro/Quade/Gridd SC					ZC06-02B
CS20-0585	Q Diamond Sheet Set	EE25101544	2025/12/08			ZA18-05B
II72-1226	Asher Bath Rug					ZA31-03B
II72-1226	Asher Bath Rug					ZL19-01A
II72-1226	Asher Bath Rug					ZL19-02A
II72-1226	Asher Bath Rug					ZK16-04A
MP72-8458	Tufted Pearl Channel Rug	EE25030414	2025/04/20			ZN05-04C
II72-1226	Asher Bath Rug					ZM12-02A
CS20-0585	Q Diamond Sheet Set	EE25101544	2025/12/08			ZN30-02A
CS20-0585	Q Diamond Sheet Set	EE25101440	2025/12/18			ZR12-01C
CS20-0585	Q Diamond Sheet Set	EE25101440	2025/12/18			EW21-01A
CS20-1564	Q Adelia Sheets Set					EW21-01A
CS20-1564	Q Adelia Sheets Set	EE25101440	2025/12/18			EW21-01C
CS20-0585	Q Diamond Sheet Set	EE25101440	2025/12/18			EW27-03C
II72-1226	Asher Bath Rug					EV39-06C
II72-1226	Asher Bath Rug					EW44-03C
CS20-1564	Q Adelia Sheets Set	EE25101440	2025/12/18			EW53-05A
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

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 16
 Item Family:



2025122400012Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AA11-03C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AC11-03A
AM14-0366	F/Q Mina Quilt Mini Set					AE08-06C
AM14-0366	F/Q Mina Quilt Mini Set	EE24071693	2024/09/05			AP11-02A
AM14-0366	F/Q Mina Quilt Mini Set	EE24071693	2024/08/30			AQ08-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG30-06B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG30-06A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG29-06C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG29-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG25-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05C
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG24-05A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG23-05A
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG22-05B
AM10-0023	F/Q Comforter Mini Set	EE24102607	2024/11/14			AG22-05A

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
Loc: SD2 Total Items: 2
Zone: PW_111 Total Bins: 2
Item Family:



2025122400012PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM14-0366	F/Q Mina Quilt Mini Set					RTS
MP70-6707	Metro/Quade/Gridd SC					RTS

Cycle Count List

Created Date: 2025-12-24 Time: 3:52 AM
Loc: SD2 Total Items: 5
Zone: PM2 Total Bins: 5
Item Family:



2025122400012PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID16-2319	K Dream Puff/Dream Puff/Dream	EE25101429	2025/11/10			CW53-01C
MPE10-633	Q Brystol/Cadence/Isabella Com	EE23122429	2024/01/23			CW45-01C
WR10-2180	K Bitter Creek/Bitter Creek Co	EE25060926	2025/07/23			CR40-05C
MP20-8225	Q 500TC Egyptian Cotton Sheets	EE25071118	2025/07/03			CW28-05A
MP30-2999	Duke/York Square Pillow	EE25010201	2025/03/24			CW22-05A