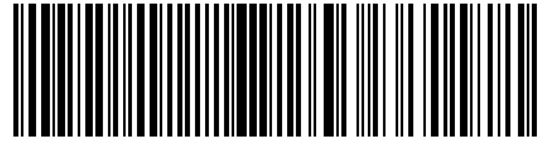


Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 17
 Item Family:



2025122400028Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-1912	Zuri/Marselle Faux Fur Throw					AK21-02A
TN20-0113	Q Cozy Flannel Sheet Set					AK21-02A
MP13-5487	F/Q Breanna/Levine/Miller Beds					BY34-02C
MP13-5487	F/Q Breanna/Levine/Miller Beds	EE24112941	2025/01/09			CA43-02A
ST55-0269	Q Microfiber Heated Mattress P					CC72-02C
ST55-0269	Q Microfiber Heated Mattress P	EE24102769	2024/12/19			CC67-03A
ST55-0269	Q Microfiber Heated Mattress P	EE24071662	2024/08/20			DM55-06A
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DQ55-05A
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DP35-06C
WR51-3909	K Burlington/Burlington/Burlin	EE25101430	2025/11/10			DQ28-02C
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DQ27-06C
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DS28-01C
WR51-3909	K Burlington/Burlington/Burlin	EE25101430	2025/11/10			DS50-02A
WR51-3909	K Burlington/Burlington/Burlin	EE25101430	2025/11/10			DS55-01A
WR51-3909	K Burlington/Burlington/Burlin	EE25101430	2025/11/10			DS56-01C
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DU35-04C
WR51-3909	K Burlington/Burlington/Burlin					DY48-01C

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2025122400028PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID20-1548	T Cozy Soft Sheet Set					CJ40-05C

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 42
 Item Family:

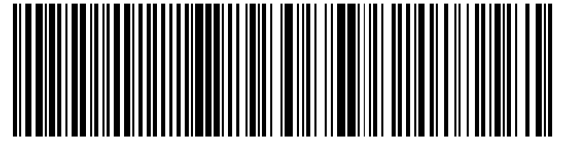


2025122400028GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1393	T Multi Forest Animal Sheet Se	EE25071082	2025/09/03			ZF35-02B
CS20-1393	T Multi Forest Animal Sheet Se					ZG34-02C
MPS72-447	Splendor Bath Rug					ZE35-03C
MP70-8623	Arbor Waffle Shower Curtain					ZC37-02A
MPS72-447	Splendor Bath Rug					ZB16-03C
MPS72-447	Splendor Bath Rug					ZB12-04A
MPS72-447	Splendor Bath Rug					ZL24-04A
MPS72-447	Splendor Bath Rug					ZM25-03A
BR54-4852	Heated Throw	EE25071059	2025/08/06			ZQ31-01C
BR54-4852	Heated Throw					ZQ28-01A
BR54-4852	Heated Throw	EE25071059	2025/08/06			ZQ22-01A
MP70-8623	Arbor Waffle Shower Curtain	EE24112835	2024/12/21			ZQ07-05A
MP40-8777	Galen Matte Window Panel					ZR14-04A
BR54-4852	Heated Throw	EE25071059	2025/08/06			ZR30-04A
MPS72-447	Splendor Bath Rug					EW20-03C
MPS72-447	Splendor Bath Rug					EW21-02A
MPS72-447	Splendor Bath Rug					EW21-02C
MPS72-447	Splendor Bath Rug					EW22-02A
MPS72-447	Splendor Bath Rug					EW22-03A
MPS72-447	Splendor Bath Rug					EW22-02C
MPS72-447	Splendor Bath Rug					EW23-05A
MPS72-447	Splendor Bath Rug					EW23-02C
BR54-4852	Heated Throw	EE25071059	2025/08/06			EV24-06A
MPS72-447	Splendor Bath Rug					EW24-02A
MPS72-447	Splendor Bath Rug					EW24-04A
BR54-4852	Heated Throw	EE25071059	2025/08/06			EV30-06A
BR54-4852	Heated Throw	EE25071059	2025/08/06			EV33-06C
BR54-4852	Heated Throw	EE25071059	2025/08/06			EV33-06E
MPS72-447	Splendor Bath Rug					EW34-05C
MPS72-447	Splendor Bath Rug					EW39-05A
MPS72-447	Splendor Bath Rug					EW39-05C
MPS72-447	Splendor Bath Rug					EV45-01C
MPS72-447	Splendor Bath Rug					EW46-02A
MPS72-447	Splendor Bath Rug					EW50-06C
MPS72-447	Splendor Bath Rug					EV54-02C
MPS72-447	Splendor Bath Rug					EW56-05C
MPS72-447	Splendor Bath Rug					EW56-06C
MPS72-447	Splendor Bath Rug					EX48-01C
MPS72-447	Splendor Bath Rug					EX47-01A
BR54-4852	Heated Throw	EE25071059	2025/08/06			ZP40-01C
MP40-8777	Galen Matte Window Panel	EE25060937	2025/08/07			ZR32-05A
CS20-1393	T Multi Forest Animal Sheet Se	EE25101433	2025/11/17			ZR36-03A

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 7
 Zone: Reserve NFC Total Bins: 60
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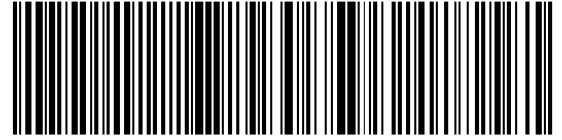


2025122400028Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0562	CK Logan Comforter Set	EE25061019	2025/08/05			AA01-04C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AA04-02A
AM10-0295	K/CK Boulder Stripe					AA05-01A
AM10-0276	K Avril Comforter Set					AA08-01C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AA11-01A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AB11-01A
AM20-0341	T Sheet Set	EE25081241	2025/10/10			AB04-01C
AM73-0230	Towel Set	EE24081851	2024/10/02			AB02-02A
AM73-0230	Towel Set	EE24081851	2024/10/02			AD09-01C
AM73-0230	Towel Set	EE24081851	2024/10/02			AD09-05C
AM20-0341	T Sheet Set					AC05-02A
AM10-0020	F/Q Comforter Mini Set	EE24082057	2024/10/21			AC02-02A
AM10-0020	F/Q Comforter Mini Set					AE01-01A
AM73-0230	Towel Set					AE05-01C
AM73-0230	Towel Set	EE24081851	2024/09/29			AE05-02C
AM73-0230	Towel Set	EE24081851	2024/10/02			AE06-01C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AE06-02C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AE09-01A
AM73-0230	Towel Set	EE24081851	2024/10/02			AF11-01A
AM73-0230	Towel Set	EE24081851	2024/10/02			AF11-02A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/07			AF05-03C
AM20-0341	T Sheet Set					AF04-05A
AM10-0276	K Avril Comforter Set	EE25061002	2025/08/01			AH02-01C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AH11-01A
AM73-0230	Towel Set	EE24081851	2024/10/02			AG11-02C
AM73-0230	Towel Set	EE24071774	2024/09/06			AG07-01C
AM73-0230	Towel Set	EE24071774	2024/09/06			AG07-02C
AM73-0230	Towel Set	EE24071774	2024/09/06			AG02-05A
AM73-0230	Towel Set	EE24071774	2024/09/06			AG02-05C
AM73-0230	Towel Set	EE24081851	2024/09/29			AJ02-02A
AM73-0230	Towel Set	EE24071774	2024/09/06			AJ03-03C
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/24			AJ08-03C
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/24			AK08-05C
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/24			AK07-04C
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/24			AK07-05A
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/20			AK03-01A
AM10-0181	K/CK Miro Comforter Mini Set	EE24061345	2024/07/24			AK03-01C
AM73-0230	Towel Set	EE24081851	2024/10/02			AM02-02C
AM73-0230	Towel Set	EE24081851	2024/10/02			AM03-04A
AM73-0230	Towel Set	EE24081851	2024/09/29			AM07-05C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AL09-01A
AM73-0230	Towel Set	EE24081851	2024/10/02			AL02-03A
AM73-0230	Towel Set	EE24081851	2024/09/29			AN06-02C
AM10-0181	K/CK Miro Comforter Mini Set	EE24051067	2024/07/01			AN12-06A
AM10-0276	K Avril Comforter Set	EE25061002	2025/08/01			AP12-02C

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 7
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 Item Family:

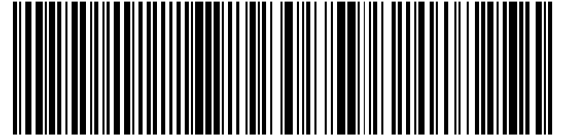


2025122400028Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0230	Towel Set	EE24071774	2024/09/06			AP11-05A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AP10-03A
AM73-0230	Towel Set	EE24071774	2024/09/06			AP08-06C
AM73-0230	Towel Set	EE24071774	2024/09/06			AP03-06A
AM73-0230	Towel Set	EE24071774	2024/09/06			AR02-03A
AM10-0276	K Avril Comforter Set	EE25061002	2025/08/01			AQ12-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AQ10-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AQ09-02A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AQ04-01C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AQ04-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AS06-03C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AS07-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AS12-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AT04-02A
AM10-0562	CK Logan Comforter Set					AT03-05A

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 5
 Zone: Reserve NFC Total Bins: 22
 Item Family:



2025122400028Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AT02-03C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AU01-01C
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AU04-02A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/07			AV04-03A
AM10-0276	K Avril Comforter Set	EE25091307	2025/10/10			AV02-03C
AM10-0020	F/Q Comforter Mini Set	EE24040811	2024/05/13			AV02-06A
AM73-0230	Towel Set	EE24081851	2024/10/02			AX05-04A
AM10-0181	K/CK Miro Comforter Mini Set	EE24051067	2024/07/01			AY01-05A
AM10-0181	K/CK Miro Comforter Mini Set					AY04-02C
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF41-06C
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF41-06B
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF41-06A
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF40-06C
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF40-06B
AM10-0276	K Avril Comforter Set	EE25010201	2025/03/18			AF40-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG36-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06C
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06B
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG35-06A
AM10-0295	K/CK Boulder Stripe	EE25030407	2025/04/17			AG22-06C

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
 Loc: SD2 Total Items: 18
 Zone: PW_111 Total Bins: 18
 Item Family:



2025122400028PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0020	F/Q Comforter Mini Set					RTS
AM10-0181	K/CK Miro Comforter Mini Set					RTS
AM10-0276	K Avril Comforter Set					RTS
AM10-0295	K/CK Boulder Stripe					RTS
AM10-0562	CK Logan Comforter Set					RTS
AM20-0341	T Sheet Set					RTS
AM73-0230	Towel Set					RTS
BR54-4852	Heated Throw					RTS
CS20-1393	T Multi Forest Animal Sheet Se					RTS
ID20-1548	T Cozy Soft Sheet Set					RTS
MP13-5487	F/Q Breanna/Levine/Miller Beds					RTS
MP40-8777	Galen Matte Window Panel					RTS
MP50-1912	Zuri/Marselle Faux Fur Throw					RTS
MP70-8623	Arbor Waffle Shower Curtain					RTS
MPS72-447	Splendor Bath Rug					RTS
ST55-0269	Q Microfiber Heated Mattress P					RTS
TN20-0113	Q Cozy Flannel Sheet Set					RTS
WR51-3909	K Burlington/Burlington/Burlin					RTS

Cycle Count List

Created Date: 2025-12-24 Time: 9:08 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025122400028PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0269	Q Microfiber Heated Mattress P	EE24102769	2024/12/16			CR26-03C
WR51-3909	K Burlington/Burlington/Burlin	EE25101430	2025/11/03			CW50-05A