

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025123000022Zone\_15

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | AL54-06C |
| TN20-0558 | TXL Cozy Cotton Flannel        |            |            |          |               | AK36-02C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | AK31-06B |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | AL27-02A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | AK21-01A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | AN50-06A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | AP34-05C |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | AP34-05A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | AR20-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AS40-02C |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | AS53-06A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AS54-03A |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | AS56-06A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AU32-05C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AU30-05C |
| MP50-4906 | Sachi/Aina/Aina Throw          | EE23101738 | 2023/11/14 |          |               | AU28-06A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | AT24-06C |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | AU20-06A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | AW19-06A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | AX41-05C |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BC32-04A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BB27-04A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BC26-04A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BC24-04C |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BC22-04C |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BB18-04A |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | BG50-02C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25081273 | 2025/09/29 |          |               | BJ34-01C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25081273 | 2025/09/29 |          |               | BJ39-01A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25081273 | 2025/09/29 |          |               | BJ41-01A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BH44-03C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BL36-04A |
| MP51-1615 | K Windom/Prospect Blanket      |            |            |          |               | BP50-02A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP45-04A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ43-03C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-04A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-05A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP41-04A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ41-02A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ40-05A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | BP38-06C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP37-04A |

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025123000022Zone\_15

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | BQ36-06C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ36-04A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ35-03A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ34-04C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ34-05A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BQ31-04A |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25010190 | 2025/03/13 |          |               | BQ26-01A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BP24-05A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | BP22-05C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BP21-01C |
| MP10-7484 | K Palisades/Hanover/Overland C | EE22112183 | 2022/12/30 |          |               | BU54-06C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | BW37-03A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BW40-01A |
| ID10-2442 | K/CK Malea/Leena/Leena         | EE25091385 | 2025/10/30 |          |               | BV48-02A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BX30-04A |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BX30-05A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | CA20-02A |

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025123000022Zone\_16

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| II10-1089 | F/Q Imani/Imani/Imani          | EE24061579 | 2024/08/02 |          |               | CC33-06C |
| ID10-2442 | K/CK Malea/Leena/Leena         |            |            |          |               | CC82-01A |
| MP10-8673 | Q Elise Comforter Set          | EE25060921 | 2025/07/28 |          |               | CC64-03A |
| MP10-8673 | Q Elise Comforter Set          |            |            |          |               | CK62-03C |
| MP10-7484 | K Palisades/Hanover/Overland C |            |            |          |               | CK70-06C |
| ID51-827  | T/TXL Microlight Plush Blanket | EE24102619 | 2024/11/18 |          |               | CK75-03C |
| MP10-8673 | Q Elise Comforter Set          | EE25060857 | 2025/07/09 |          |               | CK75-04C |
| MP10-8673 | Q Elise Comforter Set          | EE25060857 | 2025/07/09 |          |               | CK79-04C |
| MP10-8673 | Q Elise Comforter Set          | EE25060857 | 2025/07/09 |          |               | CK18-03C |
| MP10-8673 | Q Elise Comforter Set          | EE25060857 | 2025/07/09 |          |               | CL25-04C |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | CK38-02A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | CK44-03A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | CK49-02C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | CK55-01C |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25081186 | 2025/09/11 |          |               | CK55-02C |
| MP10-8673 | Q Elise Comforter Set          | EE25060857 | 2025/07/09 |          |               | CN20-03A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | CQ85-05C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | CQ86-02C |
| BR55-0198 | T Heated Mattress Pad          |            |            |          |               | CX41-02C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | CY38-02C |
| MP50-4906 | Sachi/Aina/Aina Throw          |            |            |          |               | CY28-01A |
| II10-1089 | F/Q Imani/Imani/Imani          |            |            |          |               | DA52-04A |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25060854 | 2025/07/08 |          |               | DJ18-04A |
| ID51-827  | T/TXL Microlight Plush Blanket | EE24102619 | 2024/11/18 |          |               | DJ43-02C |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25060854 | 2025/07/08 |          |               | DL28-04C |
| MP10-7484 | K Palisades/Hanover/Overland C | EE25060854 | 2025/07/08 |          |               | DL23-03C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DM27-02C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DM37-05C |
| ID51-827  | T/TXL Microlight Plush Blanket |            |            |          |               | DP53-01A |
| II10-1089 | F/Q Imani/Imani/Imani          | EE25040664 | 2025/06/09 |          |               | DP25-04C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DS18-01A |
| CH10-014  | K/CK Harper Comforter Mini Set |            |            |          |               | DR38-03A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DT49-06A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel Se |            |            |          |               | DT42-04C |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DU41-02C |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DT29-02C |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DT21-04A |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DU19-04A |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DW34-05A |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DV36-05C |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DW41-01C |
| MP51-1615 | K Windom/Prospect Blanket      | EE25081273 | 2025/09/29 |          |               | DW48-01A |
| ST54-0134 | F Heated Blanket               | EE23091501 | 2023/10/30 |          |               | DV51-03A |
| CS14-1305 | K Gloria Quilt Set             |            |            |          |               | DX56-02A |

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2025123000022Zone\_16

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | DX49-03A |
| ST54-0134 | F Heated Blanket                  | EE23091501 | 2023/10/30 |          |               | DX36-04C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | DX28-02C |
| ST54-0134 | F Heated Blanket                  |            |            |          |               | DX24-02C |
| ST54-0134 | F Heated Blanket                  | EE23091501 | 2023/10/30 |          |               | DZ47-03C |
| ST54-0134 | F Heated Blanket                  | EE23091501 | 2023/10/30 |          |               | DZ48-02A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EC20-02C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EE24-01C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | EF56-05C |
| ID51-827  | T/TXL Microlight Plush Blanket    | EE24102619 | 2024/11/18 |          |               | EF52-04A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EG46-02A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EG39-03C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EH19-05C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EJ26-01C |
| MP10-7484 | K Palisades/Hanover/Overland C    | EE25060854 | 2025/07/08 |          |               | EJ44-02A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EL29-01A |

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 10  
 Item Family:



2025123000022Zone\_17

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EM52-02A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EQ47-03C |
| MP10-7484 | K Palisades/Hanover/Overland C    | EE25060854 | 2025/07/08 |          |               | EQ41-03C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EP39-01A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EP24-04C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | EP22-01A |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | ER29-03C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | ES36-01C |
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | ER45-02C |
| CS14-1305 | K Gloria Quilt Set                |            |            |          |               | ES55-05C |

### Cycle Count List

Created Date: 2025-12-30 Time: 7:11 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3  
Item Family:

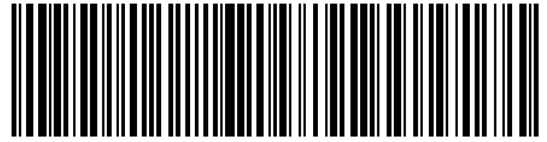


2025123000022PM12

| Item No   | Item Desc                         | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------------------|------------|------------|----------|---------------|----------|
| MP50-4906 | Sachi/Aina/Aina Throw             | EE24102645 | 2024/12/04 |          |               | CD33-01A |
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |            |            |          |               | CJ53-03A |
| ID51-827  | T/TXL Microlight Plush Blanket    | EE24102619 | 2024/11/18 |          |               | CD53-05A |

### Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
Loc: SD2      Total Items: 1  
Zone: SAMPLES      Total Bins: 1  
Item Family:

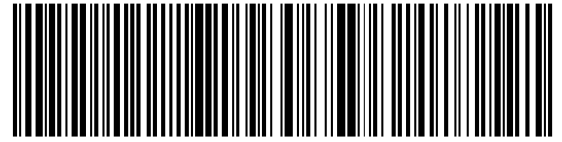


2025123000022SAMPLES1

| Item No   | Item Desc             | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|-----------------------|------------|------------|----------|---------------|----------|
| MP10-8673 | Q Elise Comforter Set | EE25060857 | 2025/07/09 |          |               | AK40-02A |

### Cycle Count List

Created Date: 2025-12-30 Time: 7:11 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 4  
Item Family:



2025123000022Reserve NFC4

| Item No   | Item Desc                    | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|------------------------------|------------|------------|----------|---------------|----------|
| AM10-0178 | K/CK Miro Comforter Mini Set |            |            |          |               | AK11-06A |
| AM10-0178 | K/CK Miro Comforter Mini Set |            |            |          |               | AK01-01A |
| AM10-0178 | K/CK Miro Comforter Mini Set | EE24051067 | 2024/07/01 |          |               | AT03-06A |
| AM10-0178 | K/CK Miro Comforter Mini Set | EE24051067 | 2024/07/01 |          |               | AT03-06C |

## Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
 Loc: SD2                      Total Items: 14  
 Zone: PW\_111                Total Bins: 14  
 Item Family:



2025123000022PW\_1118

| Item No   | Item Desc                         | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|-----------------------------------|---------|----------|----------|---------------|---------|
| AM10-0178 | K/CK Miro Comforter Mini Set      |         |          |          |               | RTS     |
| BR55-0198 | T Heated Mattress Pad             |         |          |          |               | RTS     |
| CH10-014  | K/CK Harper Comforter Mini Set    |         |          |          |               | RTS     |
| CS14-1305 | K Gloria Quilt Set                |         |          |          |               | RTS     |
| ID10-2442 | K/CK Malea/Leena/Leena            |         |          |          |               | RTS     |
| ID51-827  | T/TXL Microlight Plush Blanket    |         |          |          |               | RTS     |
| II10-1089 | F/Q Imani/Imani/Imani             |         |          |          |               | RTS     |
| MP10-7484 | K Palisades/Hanover/Overland C    |         |          |          |               | RTS     |
| MP10-8673 | Q Elise Comforter Set             |         |          |          |               | RTS     |
| MP50-4906 | Sachi/Aina/Aina Throw             |         |          |          |               | RTS     |
| MP51-1615 | K Windom/Prospect Blanket         |         |          |          |               | RTS     |
| MPS73-197 | 800GSM Cotton 8 Piece Towel<br>Se |         |          |          |               | RTS     |
| ST54-0134 | F Heated Blanket                  |         |          |          |               | RTS     |
| TN20-0558 | TXL Cozy Cotton Flannel           |         |          |          |               | RTS     |

### Cycle Count List

Created Date: 2025-12-30      Time: 7:11 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2025123000022PM23

| Item No   | Item Desc                 | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|---------------------------|------------|------------|----------|---------------|----------|
| MP51-1615 | K Windom/Prospect Blanket | EE25060929 | 2025/07/23 |          |               | CR28-05A |