

Cycle Count List

Created Date: 2025-12-30 Time: 9:45 AM
 Loc: SD2 Total Items: 9
 Zone: Zone_1 Total Bins: 60
 Item Family:



2025123000029Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			AL43-03A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			AK34-01C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			AK22-06B
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE23060812	2023/07/19			AQ55-06C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			AU28-05A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			AW50-06A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			AV52-04C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			AY18-05C
MP10-657	F Aubrey/Whitman 12pcs Comfort	EE24071616	2024/08/19			BC31-06C
MP10-657	F Aubrey/Whitman 12pcs Comfort	EE24071616	2024/08/19			BE43-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			BH52-03A
MP13-1566	K Quebec/Mansfield/Vancouve	EE24092407	2024/11/13			BM34-06A
MP13-1566	K Quebec/Mansfield/Vancouve	EE24092407	2024/11/13			BP53-02C
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			BQ48-02A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			BQ47-01A
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			BR52-04A
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			BS54-05A
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			BS54-05C
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			BU44-05A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/08			BU23-04C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			BV21-02A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			BY35-06A
ID20-1543	Q Cozy Soft Sheet Set	EE24082107	2024/10/28			BY18-06A
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CA45-01A
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CA45-01C
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			BZ47-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CC42-04A
MP10-657	F Aubrey/Whitman 12pcs Comfort	EE24071616	2024/08/19			CC41-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CC40-04C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CB21-01A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CC20-01C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			CK66-02C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			CK54-02A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CN42-03C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			CQ20-02A
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CP26-01C
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CQ32-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ36-06A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			CQ44-01C
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CP45-01C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			CQ47-02A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ47-06A
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CQ47-01C

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MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CQ48-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ50-05A
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CQ52-01C
MP10-3069	K/CK Duke/York Comforter Mini	EE25111599	2025/12/15			CQ55-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CP56-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CP56-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CQ71-04C
MP50-3254	Elma/Celia Textured Plush Thro					CQ89-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CX85-03C
ID10-168	T/TXL Olivia Comforter Set	EE25071170	2025/09/16			CX67-06C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY56-05C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CX53-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY53-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY47-06C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CX46-03C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CY44-06C
ID16-2317	F Dream Puff/Dream Puff/Dream	EE25010027	2025/02/21			CY32-03A

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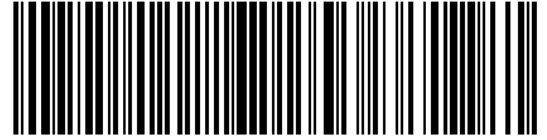


2025123000029Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			CX21-02A
ID20-1543	Q Cozy Soft Sheet Set	EE25101436	2025/11/25			DK55-02A
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24123079	2025/01/27			DL50-04A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			DL32-02A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			DK31-03C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			DK28-01A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			DK27-01C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			DK24-01C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/10			DL19-03A
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24102664	2024/12/20			DN34-04A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DM36-01C
ID10-1697	F/Q Malea/Leena/Leena Comf					DM38-04C
ID20-1543	Q Cozy Soft Sheet Set	EE25101436	2025/11/25			DN54-02A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DQ42-02C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DP32-03A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			DQ29-06A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DP23-01C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DR28-03A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			DS28-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			DS36-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DR43-02A
ID20-1543	Q Cozy Soft Sheet Set	EE25101436	2025/11/25			DS54-03C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DT48-02A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			DU43-02C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DT42-05A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DT37-01C
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DT36-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			DT35-01C
ID10-1697	F/Q Malea/Leena/Leena Comf	EE24123079	2025/01/27			DV38-02A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DV38-04A
TN20-0566	Q Cozy Cotton Flannel	EE24092179	2024/10/28			DV38-04C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			DW49-04C
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			DY51-01A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24123069	2025/01/15			DX42-06C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			DZ22-04C
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/08			DZ27-03A
ID10-168	T/TXL Olivia Comforter Set	EE25071119	2025/09/08			DZ29-04C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EC52-01C
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			EC47-06A
ID16-2317	F Dream Puff/Dream Puff/Dream					EE23-02A
ID10-168	T/TXL Olivia Comforter Set	EE25060866	2025/08/05			EE45-01A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EF47-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EF44-01C
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EF42-04A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EF40-03C

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TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EF32-02A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EF31-03C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EJ30-02A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			EJ34-02A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EJ39-01C
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EH49-01C
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EH52-01A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EH52-03C
MP10-657	F Aubrey/Whitman 12pcs Comfort	EE24040959	2024/06/14			EL52-06A
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE24010029	2024/02/19			EK51-06C
PET63PC4290	Pet Couch					EK42-02C
MP10-657	F Aubrey/Whitman 12pcs Comfort					EL42-01C
TN20-0566	Q Cozy Cotton Flannel					EL19-02C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/25			EN18-01A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EM35-01A

Cycle Count List

Created Date: 2025-12-30 Time: 9:45 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 20
 Item Family:



2025123000029Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID16-2317	F Dream Puff/Dream Puff/Dream					EM51-02A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EQ50-02C
WR30-2189	Bear/Bear Pillow					EQ45-01A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EP29-02C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EP29-04C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EQ21-03C
ID10-168	T/TXL Olivia Comforter Set					ES24-02A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			ER27-05A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			ES35-01A
ID10-168	T/TXL Olivia Comforter Set	EE25050741	2025/06/27			ES37-01A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			ER39-01A
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			ER47-03A
ID10-168	T/TXL Olivia Comforter Set	EE25050741	2025/06/27			ES47-02A
MP10-657	F Aubrey/Whitman 12pcs Comfort	EE24040959	2024/06/14			ER55-06C
TN20-0380	Q Cozy Flannel Sheet Set					EU51-02C
MP13-1566	K Quebec/Mansfield/Vancouve					EU46-02C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			ET34-05C
MP13-1566	K Quebec/Mansfield/Vancouve	EE24092262	2024/10/30			ET30-05C
TN20-0566	Q Cozy Cotton Flannel	EE24102503	2024/11/27			EU22-04A
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EU21-02C

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Created Date: 2025-12-30 Time: 9:45 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:

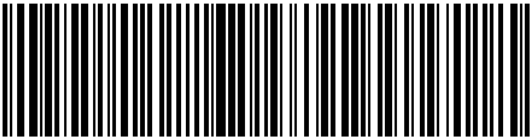


2025123000029PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-699	K Joella/Loretta/Emma 24pcs Ro	EE25020339	2025/04/15			CD25-01A
TN20-0566	Q Cozy Cotton Flannel	EE24081879	2024/09/09			CD45-01C
MP13-1566	K Quebec/Mansfield/Vancouve	EE25020339	2025/04/16			CJ49-03A

Cycle Count List

Created Date: 2025-12-30 Time: 9:45 AM
Loc: SD2 Total Items: 1
Zone: SAMPLES Total Bins: 1
Item Family:



2025123000029SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-8900	Light Filtering	EE25091336	2025/10/13			AK41-02A

Cycle Count List

Created Date: 2025-12-30 Time: 9:45 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 14
 Item Family:



2025123000029GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-608	Marshmallow Bath Rug					ZK26-03A
MPS72-608	Marshmallow Bath Rug	EE25030551	2025/05/14			ZK09-02A
MPS72-608	Marshmallow Bath Rug	EE25030551	2025/05/14			ZN20-03C
MP40-8900	Light Filtering					ZR10-03A
MPS72-387	Marshmallow Memory Bath Rug					ZR13-05A
MP40-8900	Light Filtering	EE25091336	2025/10/13			EV23-02C
MP40-8900	Light Filtering	EE25111579	2025/12/08			EV43-05A
MP40-8900	Light Filtering	EE25111579	2025/12/08			EW43-05A
MPS72-387	Marshmallow Memory Bath Rug					EX44-04C
MPS72-387	Marshmallow Memory Bath Rug					ZN41-02C
MPS72-387	Marshmallow Memory Bath Rug					ZN41-03C
MPS72-387	Marshmallow Memory Bath Rug					ZN43-03A
MPS72-387	Marshmallow Memory Bath Rug					ZN43-03C
MPS72-387	Marshmallow Memory Bath Rug					ZN43-05A

Cycle Count List

Created Date: 2025-12-30 Time: 9:45 AM
 Loc: SD2 Total Items: 16
 Zone: PW_111 Total Bins: 16
 Item Family:



2025123000029PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-168	T/TXL Olivia Comforter Set					RTS
ID10-1697	F/Q Malea/Leena/Leena Comf					RTS
ID16-2317	F Dream Puff/Dream Puff/Dream					RTS
ID20-1543	Q Cozy Soft Sheet Set					RTS
MP10-3069	K/CK Duke/York Comforter Mini					RTS
MP10-657	F Aubrey/Whitman 12pcs Comfort					RTS
MP13-1566	K Quebec/Mansfield/Vancouve					RTS
MP40-8900	Light Filtering					RTS
MP50-3254	Elma/Celia Textured Plush Thro					RTS
MPE10-699	K Joella/Loretta/Emma 24pcs Ro					RTS
MPS72-387	Marshmallow Memory Bath Rug					RTS
MPS72-608	Marshmallow Bath Rug					RTS
PET63PC4290	Pet Couch					RTS
TN20-0380	Q Cozy Flannel Sheet Set					RTS
TN20-0566	Q Cozy Cotton Flannel					RTS
WR30-2189	Bear/Bear Pillow					RTS

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Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2025123000029PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR30-2189	Bear/Bear Pillow	EE25030408	2025/04/22			DH29-04A

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Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2025123000029PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-3254	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			CR41-01A
ID16-2317	F Dream Puff/Dream Puff/Dream	EE25010027	2025/02/25			CW42-01A