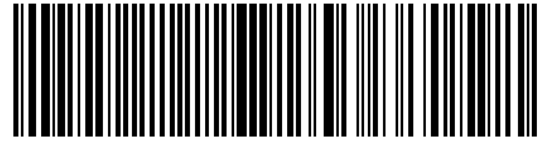


Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026010200018Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-981	K Brystol/Cadence/Isabella Com					AL53-02A
BR55-4075	K Cool Touch Heated Mattress P					AL47-03C
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			AL40-01C
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			AL22-01C
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			AS28-01C
MP10-7943	K Marina/Anchorage/Fairbanks					AS51-03A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			AT37-02A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			AU36-01A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			AV22-01C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BD27-01C
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BE27-02C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BF41-05C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BG39-05A
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BG38-05C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BG29-05A
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BG27-04C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BG26-05A
BASI16-0326	T All Natural Mattress Pad	EE24081865	2024/09/17			BG20-06A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BJ29-01C
BR55-4075	K Cool Touch Heated Mattress P	EE24102698	2024/12/20			BH40-03C
BR55-4075	K Cool Touch Heated Mattress P	EE24102698	2024/12/20			BH41-03C
BASI16-0326	T All Natural Mattress Pad					BM33-06C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BQ39-01C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BQ35-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BQ24-01C
PC20-011	Q Poly Knitted Solid Sheet Set					BQ21-04C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BS23-03A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BR37-02C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR47-05A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR47-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR49-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR50-04A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR51-04A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BS52-05A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/28			BR52-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BS53-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR54-05A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BS54-04C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BR55-02A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BS56-05C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BT53-06A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/17			BU53-04A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BU52-06A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BT49-02A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24102768	2024/12/19			BU46-04A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026010200018Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BU45-01A
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/29			BT44-01C
MP10-7943	K Marina/Anchorage/Fairbanks	EE24040850	2024/05/28			BT43-06C
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BU27-01C
TN20-0079	K Cozy Flannel Sheet Set	EE24102628	2024/11/20			BW18-03C
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BV22-01C
TN20-0079	K Cozy Flannel Sheet Set					BW26-05A
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			BY53-02A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BX32-01A
BR55-4075	K Cool Touch Heated Mattress P	EE24123089	2025/02/10			BY28-01A
BASI16-0326	T All Natural Mattress Pad	EE24071764	2024/09/11			BY20-06C
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			CK75-01C
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			CK83-01A
BR55-4075	K Cool Touch Heated Mattress P	EE24051144	2024/06/28			CK36-06A
BASI16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			CK38-01A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026010200018Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-4075	K Cool Touch Heated Mattress P	EE24051144	2024/06/28			CK47-06A
MP13-4675	K/CK Ridge/Pioneer/Warren Cove					CM34-05C
MP13-4675	K/CK Ridge/Pioneer/Warren Cove	EE25060937	2025/08/07			CQ54-06C
MP13-4675	K/CK Ridge/Pioneer/Warren Cove	EE25060937	2025/08/07			CY37-06A
BASI16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			CX19-03A
MP13-4675	K/CK Ridge/Pioneer/Warren Cove	EE25060937	2025/08/07			DB34-06C
MP13-4675	K/CK Ridge/Pioneer/Warren Cove	EE25060937	2025/08/07			DB22-06C
MP13-4675	K/CK Ridge/Pioneer/Warren Cove	EE25060937	2025/08/07			DB21-06C
BASI16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			DJ30-05A
TN20-0079	K Cozy Flannel Sheet Set	EE24081857	2024/10/22			DP42-06A
BASI50-0426	Parker/Williams Throw					DV18-03A
TN20-0079	K Cozy Flannel Sheet Set	EE24102796	2024/12/09			DY49-03C
BASI16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			DX44-03C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25060845	2025/07/09			EA52-04C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ED30-04C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ED32-04A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ED34-04A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EF48-04A
PC20-011	Q Poly Knitted Solid Sheet Set	EE25060845	2025/07/09			EG38-04C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EF20-02A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EH24-01C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EH25-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EJ31-02C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EL42-03C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EL33-05E
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EK33-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EL33-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EK33-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EL28-02A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EK18-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EN32-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EN35-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EM36-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EN36-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EN43-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EM47-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EM47-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EM51-01C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EN51-02C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EP46-02C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EP45-01A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026010200018Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ44-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ43-01A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ37-04C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ37-02A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ33-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ33-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EQ31-01A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ES38-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER40-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ES40-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ES41-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER46-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER49-03A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER52-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER52-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER53-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ES53-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER53-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ER55-06A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 1
 Zone: Zone_1 Total Bins: 12
 Item Family:



2026010200018Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ET52-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU39-04A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU35-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU35-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			ET34-01A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU27-03A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU27-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU25-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU24-06A
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU23-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU22-06C
BASI50-0426	Parker/Williams Throw	EE25060999	2025/08/07			EU22-06A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026010200018PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS150-0426	Parker/Williams Throw	EE25060999	2025/08/07			CJ23-03A

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 37
 Item Family:



2026010200018GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-2413	Emilia/Natalie/Lillian Panel					ZG27-01C
MP40-3779	Eden/Laya/Zoe Sheer Panel					ZG23-01C
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZE17-04A
MPS72-519	Splendor Rug	EE25040668	2025/06/05			ZE21-06C
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZE28-03C
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZD38-03C
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZC35-05C
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZB29-04B
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZC28-03C
MPS72-519	Splendor Rug					ZA13-02A
II72-1291	Asher Bath Rug	EE25081188	2025/09/24			ZA25-02C
MP21-4853	S 1500 Thread Count Pillowcase					ZL03-03C
MPS72-519	Splendor Rug	EE25060863	2025/07/21			EW26-04C
MPS72-519	Splendor Rug	EE25071050	2025/08/11			EW39-03A
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW39-03C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW40-01A
II72-1291	Asher Bath Rug					EW41-01C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW42-03C
MPS72-519	Splendor Rug	EE25071050	2025/08/11			EW44-01A
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW45-01C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW45-02C
II72-1291	Asher Bath Rug	EE25050745	2025/06/19			EW46-01A
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW48-05A
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW49-05A
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW49-05C
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW55-05A
MPS72-519	Splendor Rug	EE25071050	2025/08/08			EW56-06A
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX41-01C
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX39-01C
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX32-03A
II72-1291	Asher Bath Rug	EE25040563	2025/05/23			EX26-02A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-05A
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ40-02C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ42-05C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ43-04C
II72-1291	Asher Bath Rug	EE25071116	2025/09/01			ZQ44-01C
MP70-7542	Norah/Quinn/Bridget Shower Cur					ZR36-04C

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
 Loc: SD2 Total Items: 14
 Zone: PW_111 Total Bins: 14
 Item Family:



2026010200018PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0326	T All Natural Mattress Pad					RTS
BASI50-0426	Parker/Williams Throw					RTS
BR55-4075	K Cool Touch Heated Mattress P					RTS
II72-1291	Asher Bath Rug					RTS
MP10-7943	K Marina/Anchorage/Fairbanks					RTS
MP13-4675	K/CK Ridge/Pioneer/Warren Cove					RTS
MP21-4853	S 1500 Thread Count Pillowcase					RTS
MP40-2413	Emilia/Natalie/Lillian Panel					RTS
MP40-3779	Eden/Laya/Zoe Sheer Panel					RTS
MP70-7542	Norah/Quinn/Bridget Shower Cur					RTS
MPE10-981	K Bristol/Cadence/Isabella Com					RTS
MPS72-519	Splendor Rug					RTS
PC20-011	Q Poly Knitted Solid Sheet Set					RTS
TN20-0079	K Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2026-01-02 Time: 7:42 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2026010200018PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			CR50-03C