

## Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 30  
 Item Family:



2026011300023Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2266	T/TXL Mira/Gemma/Arabella	EE25020337	2025/04/14			AN42-02C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE25020337	2025/04/14			AN51-02A
ID10-2266	T/TXL Mira/Gemma/Arabella	EE25020337	2025/04/14			AM51-02C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE25020337	2025/04/14			AS44-02C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE25020337	2025/04/14			AS45-02A
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
BASI10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			BA20-04C
BASI10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			AZ25-05C
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE23122541	2024/02/15			BC25-06C
BASI10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			BE35-05A
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24061359	2024/07/22			BK37-04C
BASI10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			BL22-05C
BASI10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			BK21-05A
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24061359	2024/07/22			BR36-03C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24061359	2024/07/22			BX56-01C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24061359	2024/07/22			BZ55-01C
CS10-0904-1	TXL Colin Printed 6pcs Bed					CB19-01A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			CN39-02A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24030581	2024/05/02			CP46-03C
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24040958	2024/06/13			DL28-03A
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/18			DM31-05A
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
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/18			EJ35-03A
ID10-2266	T/TXL Mira/Gemma/Arabella	EE24020376	2024/03/12			EK19-06A
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
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE23091444	2023/10/16			ES48-06A

### Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1  
Item Family:



2026011300023PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0904-1	TXL Colin Printed 6pcs Bed	EE24061363	2024/07/15			CJ30-03C

## Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
 Loc: SD2      Total Items: 8  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026011300023GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP72-6208	Evan/Ethan/Jord Bath Rug					ZF30-02C
MPS72-167	Marshmallow Bath Rug,					ZG29-05B
MPS72-166	Marshmallow Bath Rug,					ZG27-06A
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			ZE10-01C
MPS72-448	Splendor Bath Rug					ZD15-02A
MPS72-448	Splendor Bath Rug					ZD19-02B
MPS72-448	Splendor Bath Rug					ZE21-01A
MPS72-448	Splendor Bath Rug					ZE23-01B
MPS72-448	Splendor Bath Rug					ZE31-03B
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD34-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZD37-03A
MPS72-166	Marshmallow Bath Rug,					ZC29-01A
MPS72-167	Marshmallow Bath Rug,					ZC29-03B
MPS72-167	Marshmallow Bath Rug,					ZC28-01A
MPS72-448	Splendor Bath Rug					ZC23-04C
MPS72-553	Splendor Bath Rug	EE25101439	2025/12/03			ZC17-02C
MPS72-448	Splendor Bath Rug					ZB14-02A
MPS72-448	Splendor Bath Rug					ZC14-01A
MPS72-448	Splendor Bath Rug					ZC13-03C
MPS72-448	Splendor Bath Rug					ZC12-03B
MPS72-448	Splendor Bath Rug					ZA13-01B
MPS72-448	Splendor Bath Rug					ZA20-04A
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			ZL33-01A
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			ZL33-01C
MPS72-448	Splendor Bath Rug					ZL41-03C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/14			ZK24-01C
MPS72-448	Splendor Bath Rug					ZK19-02A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZK18-02A
MPS72-448	Splendor Bath Rug					ZL16-05A
MP40-7980	Kyler/Suvi/Juno Roman Shade	EE25101478	2025/11/13			ZK03-01C
MP72-3564	Evan/Ethan/Jordan Rug					ZM02-03A
MPS72-553	Splendor Bath Rug	EE25101438	2025/12/05			ZN04-02A
MPS72-448	Splendor Bath Rug					ZM06-05A
MP72-3564	Evan/Ethan/Jordan Rug					ZM08-02C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZM24-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZN24-02A
MPS72-448	Splendor Bath Rug					ZM25-05C
MP40-7980	Kyler/Suvi/Juno Roman Shade	EE25010192	2025/03/14			ZM29-05A
II40-1292	Imani/Imani/Imani Window Panel					ZP29-01C
MP72-3564	Evan/Ethan/Jordan Rug					ZQ28-01C
MPS72-448	Splendor Bath Rug					ZQ26-03C
MPS72-448	Splendor Bath Rug					ZQ21-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZP19-02C
MPS72-448	Splendor Bath Rug					ZP16-05A
MPS72-448	Splendor Bath Rug					ZQ14-02A

## Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
 Loc: SD2      Total Items: 8  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026011300023GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					ZP13-03C
MPS72-448	Splendor Bath Rug					ZP10-05C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR03-03C
MPS72-167	Marshmallow Bath Rug,					ZR06-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			ZR12-01C
MPS72-448	Splendor Bath Rug					ZR21-05C
MPS72-448	Splendor Bath Rug					ZR22-04C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR28-03C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZR30-03C
MPS72-167	Marshmallow Bath Rug,					EW20-06C
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			EV22-01A
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV26-01A
MPS72-553	Splendor Bath Rug	EE25101438	2025/12/05			EW26-01C
MPS72-166	Marshmallow Bath Rug,					EW27-02C
MPS72-448	Splendor Bath Rug					EW28-03A

## Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 23  
 Item Family:

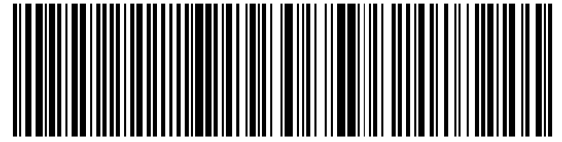


2026011300023GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-448	Splendor Bath Rug					EW28-03C
MPS72-166	Marshmallow Bath Rug,					EV30-02C
MPS72-448	Splendor Bath Rug					EW34-02A
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW34-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			EV38-02C
MPS72-448	Splendor Bath Rug					EW42-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW42-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV47-04C
MPS72-448	Splendor Bath Rug					EW49-06A
MPS72-448	Splendor Bath Rug					EW49-04C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			EW51-02A
MPS72-448	Splendor Bath Rug					EX48-01A
MPS72-448	Splendor Bath Rug					EX26-04A
MPS72-448	Splendor Bath Rug					EX22-01C
MP72-6208	Evan/Ethan/Jord Bath Rug					ZN38-04A
MPS72-448	Splendor Bath Rug					ZN39-03C
MP40-7980	Kyler/Suvi/Juno Roman Shade	EE25101478	2025/11/13			ZP33-02A
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			ZP34-01A
MP72-6208	Evan/Ethan/Jord Bath Rug					ZP38-03A
MP40-7980	Kyler/Suvi/Juno Roman Shade	EE25101478	2025/11/13			ZP40-01A
MPS72-448	Splendor Bath Rug					ZP41-04A
MPS72-448	Splendor Bath Rug					ZR34-04A
MP72-3564	Evan/Ethan/Jordan Rug					ZR42-02C

## Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
 Loc: SD2      Total Items: 4  
 Zone: Reserve NFC      Total Bins: 42  
 Item Family:



2026011300023Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM51-0522	K Blanket	EE25060897	2025/08/04			AA11-02A
AM51-0522	K Blanket	EE25060897	2025/08/04			AA12-04C
AM51-0522	K Blanket	EE25091296	2025/10/23			AB09-03A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AB08-01C
AM51-0522	K Blanket	EE25091296	2025/10/23			AB07-03C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AB06-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AB05-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AB03-01C
AM10-0142	K/CK Porter Comforter Set	EE24071609	2024/08/19			AB03-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AB02-01C
AM51-0522	K Blanket	EE25091296	2025/10/23			AC12-02A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AC08-01A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AC08-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AC05-01A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AC04-01C
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AF07-02A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/10/31			AF05-04A
AM51-0522	K Blanket	EE25060897	2025/08/04			AH05-01A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			AH09-04C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			AH11-03A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			AG10-05A
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091398	2025/11/04			AG07-05A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AJ10-01C
AM51-0522	K Blanket	EE25030454	2025/04/23			AM11-03A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AR04-01A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AR04-01C
AM51-0522	K Blanket	EE25020240	2025/03/25			AQ06-02A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/30			AU05-01C
AM10-0123	F/Q Gabby Comforter Mini Set	EE25091334	2025/10/10			AV04-01A
AM10-0142	K/CK Porter Comforter Set					AV03-02A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AV02-02A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AW03-02A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AX05-03A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AX04-02C
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AX04-03C
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AZ05-03A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AZ04-03A
AM10-0381	F/Q Avril Comforter Set	EE25111657	2025/12/29			AZ04-03C
AM51-0522	K Blanket	EE25030454	2025/04/23			AH29-06C
AM51-0522	K Blanket	EE25030454	2025/04/23			AH35-06B
AM51-0522	K Blanket	EE25030454	2025/04/23			AH38-05C
AM51-0522	K Blanket	EE25030454	2025/04/23			AH38-06A

### Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
Loc: SD2      Total Items: 3  
Zone: PW\_111      Total Bins: 3  
Item Family:



2026011300023PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0381	F/Q Avril Comforter Set					RTS
CS10-0904-1	TXL Colin Printed 6pcs Bed					RTS
MP72-6208	Evan/Ethan/Jord Bath Rug					RTS

### Cycle Count List

Created Date: 2026-01-13      Time: 9:56 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2026011300023PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS10-0418	F/Q Parker/Williams Corduroy P	EE25060999	2025/08/06			DH22-02A