

### Cycle Count List

Created Date: 2026-01-19 Time: 4:02 AM  
Loc: SD2 Total Items: 2  
Zone: PM1 Total Bins: 2  
Item Family:



2026011900007PM11

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24030581 | 2024/04/24 |          |               | CJ30-03C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | CD48-03C |

### Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2026011900007PM22

| 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 |

### Cycle Count List

Created Date: 2026-01-19 Time: 4:02 AM  
Loc: SD2 Total Items: 3  
Zone: PM3 Total Bins: 3  
Item Family:



2026011900007PM33

| Item No   | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| WR20-2044 | K Flannel Sheet Set            | EE25071091 | 2025/09/02 |          |               | DC49-04A |
| WR20-2286 | K Flannel/Flannel/Flannel Shee | EE25071142 | 2025/09/08 |          |               | DC40-04C |
| ID31-1833 | Azza/Charvi/Diah Cushion       |            |            |          |               | DC27-04A |

## Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:

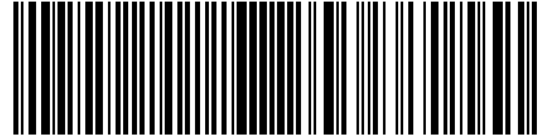


2026011900007Zone\_14

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MZK10-266   | F/Q Heath/Theo/Cassius Comfort |            |            |          |               | AK36-01C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | AK36-02C |
| MP13-6835   | Lola/Brianna/Jane Coverlet Set |            |            |          |               | AK34-01A |
| WR50-1782   | Tasha Quilted Throw            |            |            |          |               | AK21-02A |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AS40-02C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AS54-03A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE24020376 | 2024/03/12 |          |               | AT35-06C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | AU32-05C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/12 |          |               | AU30-05C |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24030581 | 2024/05/02 |          |               | AY46-04A |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     |            |            |          |               | AY39-03C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | AZ19-01C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BA19-02C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       |            |            |          |               | AZ55-03C |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE23122541 | 2024/02/15 |          |               | BC25-06C |
| WR20-2286   | K Flannel/Flannel/Flannel Shee | EE25071091 | 2025/09/02 |          |               | BF53-06C |
| 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 |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BL36-01A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BK35-04C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BL35-04C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BK35-04A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BK34-02A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BL32-03C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BK30-03C |
| MP20-2388   | T 3M Microcell/3M Microcell/3M | EE24092413 | 2024/11/04 |          |               | BM34-03A |
| MP20-2388   | T 3M Microcell/3M Microcell/3M | EE25010146 | 2025/03/04 |          |               | BM36-02A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BM37-04A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BM37-04C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BM39-04A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE25020337 | 2025/04/14 |          |               | BM39-04C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-04A |
| MP51-1615   | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP43-05A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | BQ43-04A |
| 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 |
| MP51-1615   | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | BP37-04A |
| 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 |

## Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
 Loc: SD2      Total Items: 11  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026011900007Zone\_14

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPS73-430   | 800GSM Bath Sheet              |            |            |          |               | BS28-05C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BW40-01A |
| WR20-2044   | K Flannel Sheet Set            | EE25091340 | 2025/11/03 |          |               | BX55-03C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BX30-04A |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | BX30-05A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE24040958 | 2024/06/13 |          |               | CA29-02C |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE24040958 | 2024/06/13 |          |               | BZ31-01C |
| WR20-2286   | K Flannel/Flannel/Flannel Shee | EE25091340 | 2025/11/03 |          |               | CB41-04A |
| WR20-2044   | K Flannel Sheet Set            | EE25091340 | 2025/11/03 |          |               | CB40-04C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | CB33-05E |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | CC33-05A |
| MPS73-430   | 800GSM Bath Sheet              |            |            |          |               | CK64-04A |
| MPS73-430   | 800GSM Bath Sheet              |            |            |          |               | CK69-03C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25071086 | 2025/08/14 |          |               | CK55-01C |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24030581 | 2024/05/02 |          |               | CN39-02A |
| MP20-2388   | T 3M Microcell/3M Microcell/3M |            |            |          |               | CQ38-06A |

## Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
 Loc: SD2      Total Items: 10  
 Zone: Zone\_1      Total Bins: 46  
 Item Family:



2026011900007Zone\_15

| Item No     | Item Desc                      | Lot No.    | Lot Date   | Revision | Revision Desc | Bin Loc  |
|-------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24030581 | 2024/05/02 |          |               | CP46-03C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25060929 | 2025/07/23 |          |               | CQ86-02C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | CQ88-06A |
| ID10-2268   | L/CK Mira/Gemma/Arabella       | EE24040958 | 2024/06/13 |          |               | CX56-02C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | CY32-06C |
| ID20-1550   | F Cozy Soft Sheet Set          |            |            |          |               | CZ37-01C |
| WR20-2044   | K Flannel Sheet Set            |            |            |          |               | CZ51-01C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat |            |            |          |               | DL38-04C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25010155 | 2025/03/12 |          |               | DL23-04C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25010155 | 2025/03/12 |          |               | DM26-01C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | DN40-04C |
| UHK10-0230  | T/TXL Lulu Comforter Set       | EE25111676 | 2026/01/06 |          |               | DN49-03C |
| UHK10-0230  | T/TXL Lulu Comforter Set       | EE25111676 | 2026/01/06 |          |               | DN50-03A |
| UHK10-0230  | T/TXL Lulu Comforter Set       | EE25111676 | 2026/01/06 |          |               | DN51-03A |
| UHK10-0230  | T/TXL Lulu Comforter Set       | EE25111676 | 2026/01/06 |          |               | DM54-01C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DP55-04C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DP43-05C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DQ39-05C |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24020360 | 2024/03/22 |          |               | DQ36-05C |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | DS18-06A |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | DR30-06A |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24020360 | 2024/03/22 |          |               | DR37-05A |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat | EE25071134 | 2025/08/22 |          |               | DS37-06A |
| ST54-0293   | K Corded Plush Heated Blanket  |            |            |          |               | DS46-03A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DW32-03A |
| WR20-2286   | K Flannel/Flannel/Flannel Shee |            |            |          |               | DV38-01C |
| MP51-1615   | K Windom/Prospect Blanket      | EE25081273 | 2025/09/29 |          |               | DW48-01A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DX48-03C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DX38-03A |
| WR20-2286   | K Flannel/Flannel/Flannel Shee | EE25071142 | 2025/09/08 |          |               | DY36-06C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DY29-03C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | DY23-05A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | EA24-03A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | EC52-05C |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | EC25-05A |
| WR20-2044   | K Flannel Sheet Set            | EE25071142 | 2025/09/08 |          |               | EJ34-06A |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE24061363 | 2024/07/18 |          |               | EJ35-03A |
| UHK10-0230  | T/TXL Lulu Comforter Set       |            |            |          |               | EQ54-02A |
| 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 |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | ER38-03A |
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     | EE23091444 | 2023/10/16 |          |               | ES48-06A |
| ST54-0293   | K Corded Plush Heated Blanket  | EE23091465 | 2023/10/30 |          |               | ES55-04A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | ET53-01A |
| ID31-1833   | Azza/Charvi/Diah Cushion       |            |            |          |               | ET42-01C |

### Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
Loc: SD2      Total Items: 10  
Zone: Zone\_1      Total Bins: 46  
Item Family:



2026011900007Zone\_15

| Item No   | Item Desc                | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc  |
|-----------|--------------------------|---------|----------|----------|---------------|----------|
| ID31-1833 | Azza/Charvi/Diah Cushion |         |          |          |               | ET22-03C |

## Cycle Count List

Created Date: 2026-01-19      Time: 4:02 AM  
 Loc: SD2                      Total Items: 15  
 Zone: PW\_111                Total Bins: 15  
 Item Family:



2026011900007PW\_1116

| Item No     | Item Desc                      | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-------------|--------------------------------|---------|----------|----------|---------------|---------|
| CS10-0904-1 | TXL Colin Printed 6pcs Bed     |         |          |          |               | RTS     |
| ID10-2268   | L/CK Mira/Gemma/Arabella       |         |          |          |               | RTS     |
| ID20-1550   | F Cozy Soft Sheet Set          |         |          |          |               | RTS     |
| ID31-1833   | Azza/Charvi/Diah Cushion       |         |          |          |               | RTS     |
| MP13-6835   | Lola/Brianna/Jane Coverlet Set |         |          |          |               | RTS     |
| MP16-3146   | F Cloud Soft/Heavenly Soft Mat |         |          |          |               | RTS     |
| MP20-2388   | T 3M Microcell/3M Microcell/3M |         |          |          |               | RTS     |
| MP51-1615   | K Windom/Prospect Blanket      |         |          |          |               | RTS     |
| MPS73-430   | 800GSM Bath Sheet              |         |          |          |               | RTS     |
| MZK10-266   | F/Q Heath/Theo/Cassius Comfort |         |          |          |               | RTS     |
| ST54-0293   | K Corded Plush Heated Blanket  |         |          |          |               | RTS     |
| UHK10-0230  | T/TXL Lulu Comforter Set       |         |          |          |               | RTS     |
| WR20-2044   | K Flannel Sheet Set            |         |          |          |               | RTS     |
| WR20-2286   | K Flannel/Flannel/Flannel Shee |         |          |          |               | RTS     |
| WR50-1782   | Tasha Quilted Throw            |         |          |          |               | RTS     |