

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 8
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026012000016Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AL23-06C
MPS10-545	K Urban Cabin Comforter Set	EE24092249	2024/10/17			AN44-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AN45-06A
MP12-7105	K/CK Viola/Aeriela/Eugenia					AQ31-06A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE23122588	2024/01/30			AR19-06C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			AS49-03C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/19			AR52-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AV20-05A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			AZ21-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AZ35-04A
MPE10-616	K Larkspur/Windsor/Windsor Com					AZ48-06A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BA51-01A
BASI16-0328	Q All Natural Mattress Pad	EE24071800	2024/09/11			BC20-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BE28-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BF37-04A
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
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BJ27-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH30-03A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BJ30-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH31-04C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH52-02C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK53-02A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK51-01C
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BK49-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL46-01A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BK40-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BK39-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL38-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL33-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL33-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			BM18-06C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			BM25-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			BM26-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			BM29-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			BM32-06A
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			BN34-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BP46-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BQ46-01A
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			BQ35-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BQ31-06C
PC20-011	Q Poly Knitted Solid Sheet Set					BQ21-04C
MP10-8438	K Emilia/Maisie/Grace	EE25030397	2025/04/16			BR20-04A

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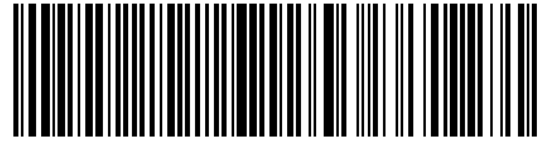


2026012000016Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS33-06A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS33-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS33-06E
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/08/28			BR34-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS34-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BR35-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS36-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BR37-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS39-04C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS40-03C
BASI16-0328	Q All Natural Mattress Pad					BR43-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS55-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS56-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BU22-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW18-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW20-05C

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2026012000016Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW21-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV22-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV22-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-06A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW23-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW26-02C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE23122319	2024/01/13			BV30-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV40-04C
MP10-8890	F/Q Comforter Set					BX37-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BY29-04A
WR20-2046	Q Flannel Sheet Set	EE25091340	2025/11/03			CB55-05C
WR20-2046	Q Flannel Sheet Set	EE25091340	2025/11/03			CB38-01C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			CC29-01A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			CB27-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CK19-02C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE25060839	2025/07/08			CL29-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CM37-03C
MPE10-616	K Larkspur/Windsor/Windsor Com	EE25060839	2025/07/08			CP40-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			CQ62-01A
MPS73-539	800gsm Towel Set					CQ83-02A
MPS73-320	800GSM 100% Cotton Towel Set					CX68-01A
WR20-2046	Q Flannel Sheet Set	EE25081237	2025/10/20			DA20-01A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com					CZ25-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CZ32-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			DB48-02C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			DB31-01C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			DB30-03C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE25060950	2025/08/27			DB30-02A
WR20-2046	Q Flannel Sheet Set	EE25081237	2025/10/20			DB28-01C
MP10-6210	F/Q Gia/Margot/Margot Comf Set					DM19-02A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DN30-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			DM55-05C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DQ45-03A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DQ43-03A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DP31-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071119	2025/09/08			DQ24-05C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DR30-03C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DR47-05C
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DR53-06A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DR54-03A
MPE10-616	K Larkspur/Windsor/Windsor Com	EE25030396	2025/05/05			DS54-06A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DT34-03C

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2026012000016Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-2046	Q Flannel Sheet Set	EE25071142	2025/09/08			DV19-06A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DW26-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV29-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV31-01A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE24123183	2025/02/18			DV40-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV50-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DW52-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV54-02A
MPS10-545	K Urban Cabin Comforter Set	EE24092249	2024/10/17			DY40-01A
MPS10-545	K Urban Cabin Comforter Set					DX36-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			EA28-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA35-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA36-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ37-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ42-01C
MP10-8438	K Emilia/Maisie/Grace	EE25030397	2025/04/16			EA42-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ46-01A

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 38
 Item Family:



2026012000016Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ46-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA54-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			EC55-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EC54-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EC47-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EB39-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EB19-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EE37-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EE41-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG56-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG55-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG55-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EF53-03C
PC20-011	Q Poly Knitted Solid Sheet Set	EE25060845	2025/07/09			EG38-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG33-05E
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG33-05A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG31-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071119	2025/09/08			EF24-04A
WR20-2046	Q Flannel Sheet Set					EH30-06A
ID10-1978	K/CK Felicia/Isabel/Alyssa Com	EE23122319	2024/01/13			EH38-06A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EJ45-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EH46-04A
TN20-0572	Q Cozy Cotton Flannel					EK41-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EL36-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN19-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN46-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EM48-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN50-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EQ48-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EQ44-03C
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			EP29-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria	EE24020481	2024/04/23			EP18-06A
UHK10-0018	F/Q Cloud/Bliss/Euphoria					ER22-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			ES45-06A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			ES45-06C

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026012000016PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP12-7105	K/CK Viola/Aeriela/Eugenia	EE25081186	2025/09/11			CD28-03A

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 5
 Zone: GPNFC Total Bins: 7
 Item Family:

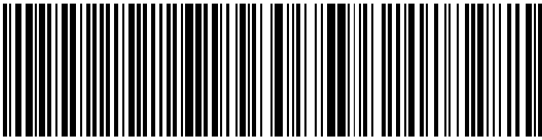


2026012000016GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PET63DU5418	Donut					ZG22-01B
SS40-0109	Maya Printed Heathered Window					ZD12-05C
CS70-1541	Kate Shower Curtain					ZC39-03A
CS20-0356	Q Plaid Sheet Set					ZL35-01A
CS20-0356	Q Plaid Sheet Set	EE25060985	2025/08/05			ZL36-01C
MP40-6765	Anaheim/Salford/Preston Panel					ZM32-02A
MP40-6765	Anaheim/Salford/Preston Panel					ZQ17-02A

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 3
 Item Family:



2026012000016Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM20-0354	Q Sheet Set	EE25101544	2025/12/08			AD11-03A
AM20-0354	Q Sheet Set	EE25101544	2025/12/08			AL05-03A
AM20-0354	Q Sheet Set					AX02-01C

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 20
 Zone: PW_111 Total Bins: 20
 Item Family:



2026012000016PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM20-0354	Q Sheet Set					RTS
BASI16-0328	Q All Natural Mattress Pad					RTS
CS20-0356	Q Plaid Sheet Set					RTS
CS70-1541	Kate Shower Curtain					RTS
ID10-1978	K/CK Felicia/Isabel/Alyssa Com					RTS
MP10-6210	F/Q Gia/Margot/Margot Comf Set					RTS
MP10-8438	K Emilia/Maisie/Grace					RTS
MP10-8890	F/Q Comforter Set					RTS
MP12-7105	K/CK Viola/Aeriela/Eugenia					RTS
MP40-6765	Anaheim/Salford/Preston Panel					RTS
MPE10-616	K Larkspur/Windsor/Windsor Com					RTS
MPS10-545	K Urban Cabin Comforter Set					RTS
MPS73-320	800GSM 100% Cotton Towel Set					RTS
MPS73-539	800gsm Towel Set					RTS
PC20-011	Q Poly Knitted Solid Sheet Set					RTS
PET63DU5418	Donut					RTS
SS40-0109	Maya Printed Heathered Window					RTS
TN20-0572	Q Cozy Cotton Flannel					RTS
UHK10-0018	F/Q Cloud/Bliss/Euphoria					RTS
WR20-2046	Q Flannel Sheet Set					RTS

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Created Date: 2026-01-20 Time: 6:12 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2026012000016PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-2046	Q Flannel Sheet Set	EE25071142	2025/09/06			DC25-01A
PC20-011	Q Poly Knitted Solid Sheet Set	EE25071165	2025/09/04			DH44-04C

Cycle Count List

Created Date: 2026-01-20 Time: 6:12 AM
 Loc: SD2 Total Items: 3
 Zone: PM2 Total Bins: 3
 Item Family:



2026012000016PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-320	800GSM 100% Cotton Towel Set					CR35-01C
TN20-0572	Q Cozy Cotton Flannel	EE24102503	2024/11/26			CW49-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			CW48-01C