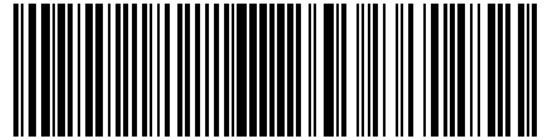


## Cycle Count List

Created Date: 2026-02-03      Time: 10:44 AM  
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 Item Family:



2026020300027Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-467	Turkish Towel					AK35-02A
ID20-2044	T Cozy Soft Sheet Set					AK25-02A
TN20-0224	Q Cozy Flannel Sheet Set					AK25-02A
TN20-0085	CK Cozy Flannel Sheet Set	EE24061448	2024/08/10			AK25-05B
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AK24-02A
ID20-1536	T Cozy Soft Sheet Set					AK22-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AN41-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AN43-02A
CS10-0021-1	Q Enya Comforter Set	EE20082402	2020/09/23			AR36-01A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AS39-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AR50-02C
CS10-0021-1	Q Enya Comforter Set					AS53-03A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AT29-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW20-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW20-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW20-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW22-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV22-03C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AW23-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW23-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV23-02C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW23-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV24-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV24-01C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AW26-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW26-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV27-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV27-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW27-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW28-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW28-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW29-03C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AW30-04C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AV31-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AW34-01A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AV39-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV40-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV41-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV53-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AV54-03A
CS10-0021-1	Q Enya Comforter Set	EE20082402	2020/09/23			AX54-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AX54-05A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY53-05A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY52-05C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY52-05A

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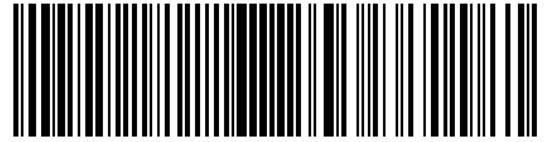


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AY51-05A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AX49-04C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AY46-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY45-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY45-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY44-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY44-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY44-05A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AY43-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AX41-02C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY36-01A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AY35-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AX32-01C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			AY27-02A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AX26-02A

## Cycle Count List

Created Date: 2026-02-03      Time: 10:44 AM  
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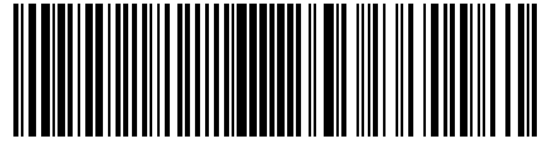


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			AX21-03A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BA36-06A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB55-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB51-03A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC51-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC45-04C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC45-05C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC45-05A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC44-05C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC44-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB42-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC42-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC42-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB40-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC40-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC40-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC37-02A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC37-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC36-03A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC36-04A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BB35-04C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB35-02A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			BC33-06E
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BC32-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB25-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BB24-01A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BC23-03C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BB21-01A
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BC18-06A
TN20-0085	CK Cozy Flannel Sheet Set	EE24061448	2024/08/10			BE30-01C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BD39-03A
TN20-0085	CK Cozy Flannel Sheet Set	EE24061448	2024/08/10			BG51-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BG46-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BF29-01C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BF27-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BF27-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BF24-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BF24-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BH23-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BJ29-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BJ42-03A
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24040904	2024/06/04			BR37-06A
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BV22-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BW25-06A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BV28-01C

## Cycle Count List

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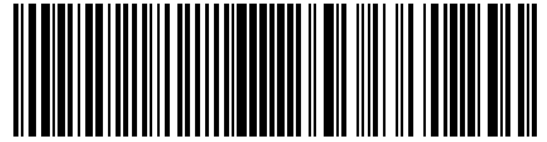


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			BV28-02C
SHET20-1187	K Smart Cool Microfiber Sheet					BX50-01C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			BY47-04A
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BX46-06C
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			BZ27-06A
MPS73-467	Turkish Towel					BZ36-03C
ID20-2216	Q Microfiber Sheet Set					BZ49-01A
SHET20-1187	K Smart Cool Microfiber Sheet	EE25030480	2025/05/05			CC45-05C
MPS73-467	Turkish Towel					CL34-01C
MPS73-467	Turkish Towel					CL35-02A
ID20-2216	Q Microfiber Sheet Set	EE25091386	2025/10/29			CL56-04C
MPS73-467	Turkish Towel					CM27-04C
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24010016	2024/02/13			CQ37-02A
MP10-6155	Q Marina/Anchorage/Fairbanks					CQ71-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/12			CY39-06A

## Cycle Count List

Created Date: 2026-02-03      Time: 10:45 AM  
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 Zone: Zone\_1      Total Bins: 40  
 Item Family:



2026020300027Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6700	K Windom/Prospect Blanket	EE25071056	2025/08/07			DM46-06C
SHET20-1187	K Smart Cool Microfiber Sheet	EE24051041	2024/06/21			DU52-06C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DU35-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DX31-06C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DX26-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EA24-06C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			DZ28-03C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			DZ35-04A
TN20-0085	CK Cozy Flannel Sheet Set	EE24092314	2024/11/11			EC41-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EE54-06C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EJ31-03A
TN20-0085	CK Cozy Flannel Sheet Set					EJ49-04C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EK44-03C
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EK43-01A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EL40-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EL35-05C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			EL34-05A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EN25-01C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EN41-03A
TN20-0085	CK Cozy Flannel Sheet Set	EE24092314	2024/11/11			EN50-05C
CH10-012	K/CK Arlo Comforter Mini Set	EE24061561	2024/07/10			EM56-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			EQ34-06A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EQ20-04C
CS10-0021-1	Q Enya Comforter Set	EE20082199	2020/09/18			EQ20-04A
CS10-0021-1	Q Enya Comforter Set	EE20082402	2020/09/23			ER19-02C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ER21-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ER21-05A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ER21-03C
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ER25-04C
TN20-0085	CK Cozy Flannel Sheet Set	EE24092314	2024/11/11			ES31-03A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ES37-02A
MP51-6700	K Windom/Prospect Blanket					ER41-02C
TN20-0085	CK Cozy Flannel Sheet Set	EE24051160	2024/08/09			ER44-05C
TN20-0085	CK Cozy Flannel Sheet Set	EE24092314	2024/11/11			EU54-03A
CH10-012	K/CK Arlo Comforter Mini Set					ET30-02A
CH10-012	K/CK Arlo Comforter Mini Set	EE24071820	2024/09/13			ET29-03C
CS10-0021-1	Q Enya Comforter Set	EE20082402	2020/09/23			ET29-02A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ET25-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			ET22-04A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			EU20-05A

### Cycle Count List

Created Date: 2026-02-03 Time: 10:44 AM  
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Zone: PM1 Total Bins: 2  
Item Family:



2026020300027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-6700	K Windom/Prospect Blanket	EE25081273	2025/09/29			CJ41-01A
CS10-0021-1	Q Enya Comforter Set	EE20092873	2020/10/24			CD51-03A

## Cycle Count List

Created Date: 2026-02-03      Time: 10:44 AM  
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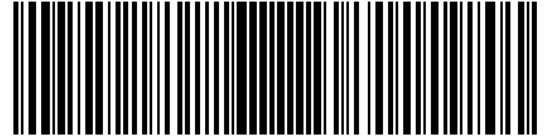


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZF37-05C
CS20-0157	Q Sheet Set	EE20092867	2020/10/22			ZF35-01B
CS20-0157	Q Sheet Set	EE20092867	2020/11/05			ZG29-04C
ID20-1532-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			ZG23-01A
MP40-7988	Galen/Colm/Paxton Roman Shade					ZG23-01A
CS20-0157	Q Sheet Set					ZG22-01B
CS20-1647	CK Blue Sheet Set	EE24030669	2024/04/29			ZG22-01B
ID20-1555-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			ZG22-01B
CS20-0157	Q Sheet Set	EE20092666	2020/11/15			ZD26-02B
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZD27-03B
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZD36-03C
CS20-0157	Q Sheet Set	EE21010095	2021/02/09			ZE39-02C
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZB33-03B
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZB32-04A
CS20-0157	Q Sheet Set	EE20092666	2020/11/15			ZB24-01A
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZC21-05B
SS40-0111	100% Polyester Blackout Printe					ZB07-02C
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZB05-01B
MPS72-519	Splendor Rug	EE25071050	2025/08/08			ZA13-02A
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZA17-01A
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZA30-05A
ID20-1555-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			ZL02-01C
MPS72-519	Splendor Rug	EE25050746	2025/07/14			ZM47-02C
ID20-1555-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			ZQ21-03A
ID20-1532-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			ZQ11-02C
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZP10-04A
CS20-0157	Q Sheet Set	EE20103181	2020/11/05			ZR05-01C
SS40-0111	100% Polyester Blackout Printe					ZR13-01A
CS20-0157	Q Sheet Set	EE21010095	2021/02/09			ZR28-05A
ID20-1532-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			EW21-02C
MPS72-519	Splendor Rug	EE25060863	2025/07/21			EW26-04C
MPS72-519	Splendor Rug	EE25071050	2025/08/11			EW39-03A
ID20-1532-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			EW40-03C
MPS72-519	Splendor Rug	EE25071050	2025/08/11			EW44-01A
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW48-05A
ID20-1555-A	Cozy Soft Flannel SS	EE25121778	2026/01/27			EW54-01A
MPS72-519	Splendor Rug	EE25050746	2025/07/14			EW55-05A
MPS72-519	Splendor Rug	EE25071050	2025/08/08			EW56-06A

## Cycle Count List

Created Date: 2026-02-03      Time: 10:45 AM  
 Loc: SD2                      Total Items: 13  
 Zone: PW\_111              Total Bins: 13  
 Item Family:



2026020300027PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0535	Q Heated Microfiber Mattress P					RTS
CH10-012	K/CK Arlo Comforter Mini Set					RTS
CS10-0021-1	Q Enya Comforter Set					RTS
ID20-1536	T Cozy Soft Sheet Set					RTS
ID20-2044	T Cozy Soft Sheet Set					RTS
ID20-2216	Q Microfiber Sheet Set					RTS
MP10-6155	Q Marina/Anchorage/Fairbanks					RTS
MP51-6700	K Windom/Prospect Blanket					RTS
MPS73-467	Turkish Towel					RTS
SHET20-1187	K Smart Cool Microfiber Sheet					RTS
SS40-0111	100% Polyester Blackout Printe					RTS
TN20-0085	CK Cozy Flannel Sheet Set					RTS
TN20-0224	Q Cozy Flannel Sheet Set					RTS

**Cycle Count List**

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Zone: PM3      Total Bins: 2  
Item Family:

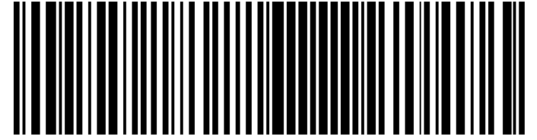


2026020300027PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS73-467	Turkish Towel					DH34-02C
TN20-0085	CK Cozy Flannel Sheet Set	EE24092314	2024/11/11			DC41-04C

### Cycle Count List

Created Date: 2026-02-03      Time: 10:44 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2026020300027PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6155	Q Marina/Anchorage/Fairbanks	EE24030541	2024/04/13			CW31-01A