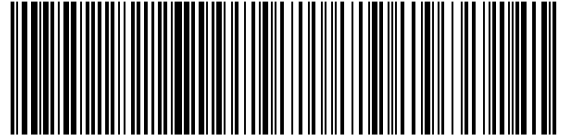


Cycle Count List

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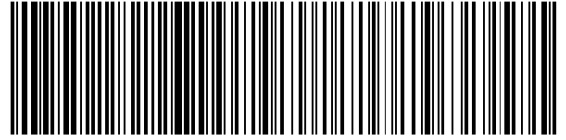
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/04			FH50-01F
UHK13-0187	Dawn/Ellie/Mandy Comforter Se	EE24071801	2024/09/10			HB51-02E
CS20-1739	K Smart Cool Sheet Set	EE25060883	2025/07/20			HB48-02B
CS20-1704	TXL Christmas Village Sheet Se	EE24061568	2024/08/26			HB43-01B
BASI50-0426	Parker/Williams Throw	EE24082097	2024/10/26			HB39-02C
CS20-1704	TXL Christmas Village Sheet Se	EE24092482	2024/11/21			HA37-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			HB34-02H
SLPN12-221	CK Duvet Cover Set	EE24051030	2024/06/11			HB17-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			FL23-01C
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			FK23-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FK25-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FL27-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FK29-02B
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/04			FK42-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FL52-02B
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FK56-02C
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FN55-01E
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FM40-01B
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FM38-01B
SLPN12-221	CK Duvet Cover Set	EE25020308	2025/04/16			FM20-02C
CS20-1591	T Diamond Print Sheets Set	EE25030473	2025/04/27			FM16-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FP27-01B
CS20-1805	Q Sheets	EE25020311	2025/04/15			FQ28-02B
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			FQ35-01C
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			FP45-02B
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FR35-02D
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/07			FS33-01C
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			FR27-02D
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FR25-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FR22-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FR20-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FR18-02D
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FT20-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FT24-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24081994	2024/10/18			FT24-02D
BL20-0871	Q Soloft Plush Sheet Set	EE24081994	2024/10/18			FT25-01D
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			FT26-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			FT28-01C
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/07			FT29-01C
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			FT32-01D
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/07			FT47-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			FT53-02E
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			FT54-01E
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			FT55-01E
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			FT56-01E

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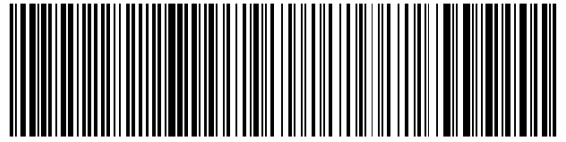
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1739	K Smart Cool Sheet Set	EE25060883	2025/07/21			EH50-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			EH53-01D
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			EH53-02D
BL20-0871	Q Soloft Plush Sheet Set	EE24071607	2024/08/29			EJ53-02D
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24081923	2024/09/12			EL40-02C
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24081923	2024/09/12			EK37-02C
MP10-8287	Q Caralie/Evian/Tulia Comforte	EE24082053	2024/10/07			EP24-01C
CS20-1594	Q Diamond Print Sheets Set	EE25071090	2025/09/09			ER25-01B
CS20-1744	Q Faded Denim	EE25071090	2025/09/09			ER26-01B
CS20-1744	Q Faded Denim	EE25071090	2025/09/09			ES26-01B
CS20-1591	T Diamond Print Sheets Set	EE25071090	2025/09/09			ES32-01B
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/07			ER55-02B
CS10-1835	K Juliette Comforter Set	EE25040573	2025/05/20			ET49-02B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			EU33-02B
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			EW16-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			EW32-01D
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			EV39-01B
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24081923	2024/09/12			EW51-01C
CS20-1704	TXL Christmas Village Sheet Se	EE24061568	2024/08/26			EY46-01B
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			EX39-01C
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			EX32-02D
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FA22-01D
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			EZ31-01C
CS20-1817	Q Sheets	EE25020311	2025/04/15			FA37-01C
CS20-1817	Q Sheets	EE25020311	2025/04/15			FA37-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			EZ39-01C
CS20-1805	Q Sheets	EE25020311	2025/04/15			EZ42-02C
CS20-1805	Q Sheets	EE25020311	2025/04/15			EZ43-01C
CS20-1811	Q Sheets	EE25020311	2025/04/15			FA43-02C
CS20-1817	Q Sheets	EE25020311	2025/04/15			EZ44-02B
CS20-1817	Q Sheets	EE25020311	2025/04/15			EZ45-02B
CS20-1811	Q Sheets	EE25020311	2025/04/15			EZ46-02C
CS10-1835	K Juliette Comforter Set	EE25040573	2025/05/20			EZ52-01B
CS10-1835	K Juliette Comforter Set	EE25040573	2025/05/20			FA53-01B
CS10-1835	K Juliette Comforter Set	EE25040573	2025/05/20			EZ54-01B
CS10-1835	K Juliette Comforter Set	EE25040573	2025/05/20			FA55-01C
BASI50-0426	Parker/Williams Throw	EE24082097	2024/10/26			FC40-01D
MP13-8113	K/CK Fraser/Joshua/Levi Coverl	EE24082053	2024/10/07			FC38-01C
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FC33-01C
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FB16-01C
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			FE25-01C
BASI50-0426	Parker/Williams Throw	EE24071762	2024/09/13			FD26-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FD38-02C
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			FD40-02B

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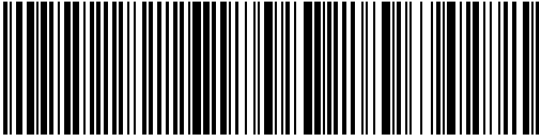
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Item Family:

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CS20-1817	Q Sheets	EE25020311	2025/04/15			FA37-02A
CS20-1805	Q Sheets	EE25020311	2025/04/15			EZ38-02A
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			EZ39-02A
CS20-1811	Q Sheets	EE25020311	2025/04/15			EZ44-02A

Cycle Count List

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Item Family:

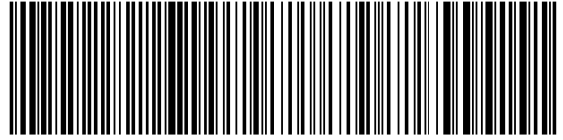


2026020900016Item Holds5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1817	Q Sheets	EE25020311	2025/04/15			GW53-02B
CS20-1811	Q Sheets	EE25020311	2025/04/15			GW53-01B
CS20-1805	Q Sheets	EE25020311	2025/04/15			GW52-02B

Cycle Count List

Created Date: 2026-02-09 Time: 6:48 AM
 Loc: SD3 Total Items: 5
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Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1704	TXL Christmas Village Sheet Se	EE24092482	2024/11/19			FH38-01A
CS20-1811	Q Sheets	EE25020311	2025/04/08			HA27-01A
CS20-1817	Q Sheets	EE25020311	2025/04/08			HB22-02A
BL20-0871	Q Soloft Plush Sheet Set	EE24081994	2024/10/18			HA18-01A
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FL27-02A
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FK30-02A
BL20-0871	Q Soloft Plush Sheet Set	EE24071797	2024/10/07			FP46-01A
MP10-8267	F/Q Fraser/Joshua/Levi	EE24082053	2024/10/07			FR34-01A
BL20-0871	Q Soloft Plush Sheet Set	EE24081979	2024/10/07			FR32-01A
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			FT25-01A
BL20-0871	Q Soloft Plush Sheet Set	EE24081948	2024/09/25			FT28-01A