

## Cycle Count List

Created Date: 2026-02-12      Time: 6:19 AM  
 Loc: SD2      Total Items: 13  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026021200017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SS40-0103	Mirage Window Panel					ZG25-01B
BR54-0826	Heated Snuggle Wrap					ZG22-01B
MP11-5368	Simple Fit Bedskirt					ZG22-02A
MP21-7271	Q Silk Pillowcase					ZG22-02A
MP72-6209	Evan/Ethan/Jord Bath Rug					ZE06-05B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZE07-02B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZD10-02B
MP72-3566	Evan/Ethan/Jordan Rug					ZD11-02A
MP72-6209	Evan/Ethan/Jord Bath Rug					ZD13-04C
MP72-3566	Evan/Ethan/Jordan Rug					ZD18-03B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZE18-01B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZE18-02B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZE18-03B
MP70-8608	Arbor Waffle Shower Curtain					ZD19-01C
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/05			ZE33-06B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZC36-02B
MP72-3566	Evan/Ethan/Jordan Rug					ZC37-06C
MP72-3566	Evan/Ethan/Jordan Rug					ZC34-04C
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/06			ZB27-04A
MP72-6209	Evan/Ethan/Jord Bath Rug					ZC23-01B
MP72-6209	Evan/Ethan/Jord Bath Rug					ZB15-04B
CS20-1642	T Blue Sheet Set	EE25111620	2026/01/12			ZB14-01B
II40-1180	Imani Curtain Panel					ZC14-01A
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			ZC14-01A
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/05			ZC12-05B
MP40-4896	Aubrey/Whitman/Charlotte Panel					ZA12-01A
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			ZA23-01C
CS20-1642	T Blue Sheet Set	EE25111620	2026/01/12			ZA25-01A
II40-1180	Imani Curtain Panel					ZA29-01C
MP72-3566	Evan/Ethan/Jordan Rug					ZA32-02B
II40-1180	Imani Curtain Panel					ZL36-03C
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/06			ZL45-05C
II40-1180	Imani Curtain Panel					ZL25-04A
SS40-0103	Mirage Window Panel					ZL24-01A
II40-1180	Imani Curtain Panel					ZK23-05C
II40-1180	Imani Curtain Panel					ZL15-05C
MP72-6209	Evan/Ethan/Jord Bath Rug					ZL14-05A
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/06			ZL12-04A
MP11-5368	Simple Fit Bedskirt	EE25020339	2025/04/09			ZK11-05C
MP70-8608	Arbor Waffle Shower Curtain	EE24102761	2024/12/06			ZL05-01A
II40-1180	Imani Curtain Panel					ZL02-01A
II40-1180	Imani Curtain Panel					ZM12-04A
II40-1180	Imani Curtain Panel					ZM12-04C
II40-1180	Imani Curtain Panel					ZM15-04C
II40-1180	Imani Curtain Panel					ZN15-03A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-1918	Serene/Estella/Monroe Shower C					ZM16-01A
II40-1180	Imani Curtain Panel					ZN28-02C
II40-1180	Imani Curtain Panel					ZM31-01C
MP72-6209	Evan/Ethan/Jord Bath Rug					ZP27-05A
MP72-3566	Evan/Ethan/Jordan Rug					ZP15-05C
AM51-0512	F/Q Blanket					ZQ14-02C
II40-1180	Imani Curtain Panel					ZQ01-03A
II40-1180	Imani Curtain Panel					ZR20-02A
II40-1180	Imani Curtain Panel					EW20-02A
II40-1180	Imani Curtain Panel					EW22-02A
II40-1180	Imani Curtain Panel					EW23-03C
II40-1180	Imani Curtain Panel					EW24-02A
II40-1180	Imani Curtain Panel					EV25-06A
II40-1180	Imani Curtain Panel					EW25-01C
II40-1180	Imani Curtain Panel					EW25-05C

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Created Date: 2026-02-12      Time: 6:19 AM  
 Loc: SD2      Total Items: 7  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026021200017GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EW26-05A
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			EW26-06C
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			EW28-04A
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			EW28-05A
II40-1180	Imani Curtain Panel					EV29-04A
MPS72-581	Splendor Bath Rug	EE25040657	2025/06/05			EW29-04C
II40-1180	Imani Curtain Panel					EW30-04A
II40-1345	Imani Window Panel	EE25040655	2025/06/05			EW30-02C
II40-1345	Imani Window Panel	EE25040655	2025/06/05			EW31-02A
II40-1345	Imani Window Panel	EE25040655	2025/06/05			EW31-01C
II40-1180	Imani Curtain Panel					EW31-03C
II40-1180	Imani Curtain Panel					EW31-04C
II40-1180	Imani Curtain Panel					EW32-06C
II40-1180	Imani Curtain Panel					EW34-06C
II40-1180	Imani Curtain Panel					EW35-05C
MP72-3566	Evan/Ethan/Jordan Rug					EW38-04A
CS20-1642	T Blue Sheet Set	EE25101544	2025/12/08			EV40-05A
MP72-6209	Evan/Ethan/Jord Bath Rug					EV44-04C
II40-1180	Imani Curtain Panel					EW47-02C
II40-1180	Imani Curtain Panel					EW48-02A
II40-1180	Imani Curtain Panel					EW48-02C
CS20-1642	T Blue Sheet Set	EE25101544	2025/12/08			EV49-04C
MP70-1918	Serene/Estella/Monroe Shower C					EW49-03C
II40-1180	Imani Curtain Panel					EW50-01C
II40-1180	Imani Curtain Panel					EW52-02A
II40-1180	Imani Curtain Panel					EW52-03A
MP70-1918	Serene/Estella/Monroe Shower C					EW53-02A
MP70-1918	Serene/Estella/Monroe Shower C					EW54-03A
II40-1180	Imani Curtain Panel					EW55-02A
II40-1180	Imani Curtain Panel					EW55-03A
II40-1180	Imani Curtain Panel					EW55-02C
II40-1180	Imani Curtain Panel					EW55-03C
II40-1180	Imani Curtain Panel					EW56-01A
II40-1180	Imani Curtain Panel					EW56-01C
II40-1180	Imani Curtain Panel					EX56-02A
II40-1180	Imani Curtain Panel					EX52-03A
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX50-04A
II40-1180	Imani Curtain Panel					EX48-05A
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX47-05C
II40-1180	Imani Curtain Panel					EX47-01A
II40-1180	Imani Curtain Panel					EX47-04A
II40-1180	Imani Curtain Panel					EX45-05C
II40-1180	Imani Curtain Panel					EX45-04A

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 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026021200017GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX44-06C
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX44-06A
II40-1180	Imani Curtain Panel					EX43-05C
II40-1180	Imani Curtain Panel					EX43-04A
II40-1180	Imani Curtain Panel					EX38-02C
II40-1180	Imani Curtain Panel					EX38-02A
II40-1180	Imani Curtain Panel					EX38-04A
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX37-03A
II40-1180	Imani Curtain Panel					EX37-04A
II40-1345	Imani Window Panel	EE25040554	2025/05/10			EX36-03C
II40-1180	Imani Curtain Panel					EX34-04C
II40-1180	Imani Curtain Panel					EX31-04A
II40-1180	Imani Curtain Panel					EX31-06A
II40-1180	Imani Curtain Panel					EX30-05A
II40-1180	Imani Curtain Panel					EX29-06A
II40-1180	Imani Curtain Panel					EX27-06C
II40-1180	Imani Curtain Panel					EX26-03A

## Cycle Count List

Created Date: 2026-02-12      Time: 6:19 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 10  
 Item Family:



2026021200017GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EX21-02A
II40-1180	Imani Curtain Panel					EX21-06A
II40-1180	Imani Curtain Panel					EX19-02C
MP72-6209	Evan/Ethan/Jord Bath Rug					ZN36-05C
II40-1180	Imani Curtain Panel					ZN37-05C
II40-1345	Imani Window Panel					ZP32-01C
II40-1345	Imani Window Panel	EE25081186	2025/09/11			ZP32-05A
MP72-6209	Evan/Ethan/Jord Bath Rug					ZP40-04A
II40-1180	Imani Curtain Panel					ZQ45-03A
II40-1180	Imani Curtain Panel					ZQ46-05A

**Cycle Count List**

Created Date: 2026-02-12 Time: 6:19 AM  
Loc: SD2 Total Items: 1  
Zone: PM1 Total Bins: 1  
Item Family:



2026021200017PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/19			CD21-05C

### Cycle Count List

Created Date: 2026-02-12 Time: 6:19 AM  
Loc: SD2 Total Items: 2  
Zone: PM2 Total Bins: 2  
Item Family:



2026021200017PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-3996	Q Cotton Flannel	EE25101436	2025/11/21			CW54-01C
BASI16-0177	F Serenity/Harmony M. Pad	EE25111658	2025/12/29			CW25-01C

### Cycle Count List

Created Date: 2026-02-12      Time: 6:19 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:

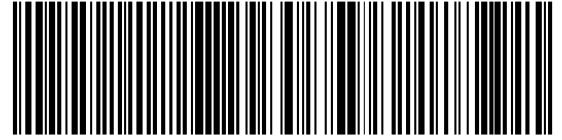


2026021200017PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			DC36-01C

## Cycle Count List

Created Date: 2026-02-12      Time: 6:19 AM  
 Loc: SD2      Total Items: 1  
 Zone: Reserve NFC      Total Bins: 21  
 Item Family:

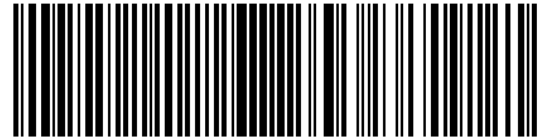


2026021200017Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM51-0512	F/Q Blanket	EE25020240	2025/03/23			AA12-03A
AM51-0512	F/Q Blanket	EE25050739	2025/06/27			AB09-01A
AM51-0512	F/Q Blanket	EE25050739	2025/06/27			AC10-01A
AM51-0512	F/Q Blanket	EE25060986	2025/09/03			AC10-03A
AM51-0512	F/Q Blanket	EE25050739	2025/06/27			AC06-01A
AM51-0512	F/Q Blanket	EE25020240	2025/03/24			AF12-06C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AF09-03C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AH05-01C
AM51-0512	F/Q Blanket	EE25060986	2025/09/03			AJ06-01C
AM51-0512	F/Q Blanket	EE25060986	2025/09/03			AJ07-01C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AK10-04C
AM51-0512	F/Q Blanket	EE25050739	2025/06/27			AK05-02C
AM51-0512	F/Q Blanket	EE25020240	2025/03/24			AM12-03C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AL09-06C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AL08-06A
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AL07-06A
AM51-0512	F/Q Blanket	EE25020240	2025/03/24			AN09-01A
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AP11-01C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AR04-05A
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AR07-05C
AM51-0512	F/Q Blanket	EE25030462	2025/05/02			AQ09-03A

## Cycle Count List

Created Date: 2026-02-12      Time: 6:19 AM  
 Loc: SD2      Total Items: 6  
 Zone: Zone\_1      Total Bins: 36  
 Item Family:



2026021200017Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BG54-03A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BG54-04A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071057	2025/08/08			BF42-01C
MP70-1918	Serene/Estella/Monroe Shower C					CK91-04C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25010188	2025/03/24			CK91-04C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25010188	2025/03/24			CK94-02C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25010188	2025/03/24			CK95-02C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25010188	2025/03/24			CK20-01C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25010188	2025/03/24			CL28-04C
II40-1180	Imani Curtain Panel					CK47-05A
WR20-3996	Q Cotton Flannel	EE25081234	2025/09/22			CK47-05A
WR20-3996	Q Cotton Flannel	EE25081234	2025/09/19			CN31-06C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CX91-04A
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CX91-04C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY56-04A
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY50-04C
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY50-04A
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY35-01A
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY31-01A
MPE10-638	CK Bristol/Cadence/Isabella Co	EE25020290	2025/04/11			CY22-01C
WR20-3996	Q Cotton Flannel	EE25101436	2025/11/26			DA38-01A
WR20-3996	Q Cotton Flannel	EE25101436	2025/11/26			DA42-02C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DA44-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR29-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR32-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS33-06A
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR33-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS33-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/19			DR36-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS37-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS38-06C
MP16-3148	K Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DS54-05C
BASI16-0177	F Serenity/Harmony M. Pad	EE25111658	2025/12/29			DW39-01C
BASI16-0177	F Serenity/Harmony M. Pad	EE25061002	2025/07/30			EE33-05C
BASI16-0177	F Serenity/Harmony M. Pad	EE25111658	2025/12/29			EK39-01C
BASI16-0177	F Serenity/Harmony M. Pad	EE25061002	2025/07/30			ER42-04A

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Created Date: 2026-02-12 Time: 6:19 AM  
Loc: SD2 Total Items: 10  
Zone: PW\_111 Total Bins: 10  
Item Family:



2026021200017PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0826	Heated Snuggle Wrap					RTS
CS20-0376	Q Snowflakes Sheet Set					RTS
II40-1180	Imani Curtain Panel					RTS
II40-1345	Imani Window Panel					RTS
MP11-5368	Simple Fit Bedskirt					RTS
MP21-7271	Q Silk Pillowcase					RTS
MP40-4896	Aubrey/Whitman/Charlotte Panel					RTS
MP70-8608	Arbor Waffle Shower Curtain					RTS
MP72-3566	Evan/Ethan/Jordan Rug					RTS
MP72-6209	Evan/Ethan/Jord Bath Rug					RTS