

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:

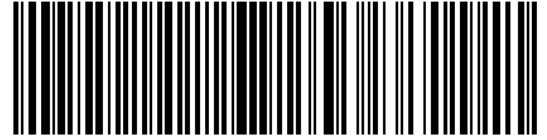


2026021300018Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AL52-01C
PET63PC6185-MD	Pet Couch					AK28-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AM37-04A
WR20-4009	F Cotton Flannel	EE24071815	2024/09/09			AM40-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AN55-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AP56-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AQ50-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20071570	2020/08/07			AP47-03C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AP47-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se					AQ46-03A
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			AP23-03C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AS47-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20071570	2020/08/07			AS47-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AT53-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU49-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU48-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU48-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AT46-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU46-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU41-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU40-06C
WR20-4009	F Cotton Flannel	EE24071815	2024/09/09			AV26-05A
MP20-1192	Q Microcell Solid Sheet Set					AV40-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AV41-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AV42-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AV44-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX55-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX54-05C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AX52-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AY48-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY46-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY45-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY42-04C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AX40-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX33-06E
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY32-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX31-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX31-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20071570	2020/08/07			AY29-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BA40-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20071570	2020/08/07			AZ52-05A
MP13-6153	Q Quebec Bedspread Set					BD53-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BG27-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BJ50-04A

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2026021300018Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BL38-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			BM54-02A
WR20-4009	F Cotton Flannel					BU29-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			BW23-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BW23-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BY47-03C
WR20-4009	F Cotton Flannel	EE24102503	2024/11/26			BX46-05A
MP13-6153	Q Quebec Bedspread Set	EE24092407	2024/11/13			BY41-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BY39-02C
WR20-4009	F Cotton Flannel	EE24102503	2024/11/26			BX27-03A
MP20-1192	Q Microcell Solid Sheet Set	EE25030480	2025/05/05			CC55-03C
MP20-1192	Q Microcell Solid Sheet Set	EE25030480	2025/05/05			CB50-05A
WR20-4009	F Cotton Flannel	EE24102503	2024/11/26			CB49-05A
WR20-4009	F Cotton Flannel	EE24102503	2024/11/26			CB47-05C
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CY52-04C
BASI16-0237	T/TXL Highline Mattress Pad	EE25121830	2026/02/02			CY47-04C

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 39
 Item Family:



2026021300018Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CY46-04C
BASI16-0237	T/TXL Highline Mattress Pad	EE25121830	2026/02/02			DA49-03A
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CZ50-03A
BASI16-0237	T/TXL Highline Mattress Pad	EE25121830	2026/02/02			DA50-04A
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CZ51-03A
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			DA52-04A
BASI16-0237	T/TXL Highline Mattress Pad	EE25121830	2026/02/02			CZ53-04C
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CZ54-04C
BASI16-0237	T/TXL Highline Mattress Pad	EE25121830	2026/02/02			DA55-05A
WR20-4009	F Cotton Flannel	EE24092180	2024/10/23			DB34-03A
WR20-4009	F Cotton Flannel	EE24102503	2024/11/26			DL38-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			DP35-05C
WR20-4009	F Cotton Flannel	EE24092180	2024/10/23			DR43-06C
BASI16-0239	Q Highline Mattress Pad	EE25101510	2025/11/28			DU40-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			DT29-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DW19-04C
BASI16-0237	T/TXL Highline Mattress Pad					DY53-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DZ31-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20071570	2020/08/07			EA49-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB32-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EB32-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EC32-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EC31-05C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB29-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			ED19-04C
WR20-4009	F Cotton Flannel	EE24092180	2024/10/23			EJ25-04A
BASI16-0239	Q Highline Mattress Pad	EE25101510	2025/11/28			EJ49-01A
BASI16-0239	Q Highline Mattress Pad	EE25101510	2025/11/28			EH54-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EN32-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EN35-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EM36-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EM56-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EP26-02A
BASI16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			EP23-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			ES37-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			ER40-04A
BASI16-0239	Q Highline Mattress Pad					ES49-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			ET54-05A
BASI16-0239	Q Highline Mattress Pad	EE25101510	2025/11/28			ET37-01A

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026021300018PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0239	Q Highline Mattress Pad	EE25121830	2026/02/02			CJ39-05A

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
Loc: SD2 Total Items: 2
Zone: SAMPLES Total Bins: 2
Item Family:



2026021300018SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0609	F/Q Merritt Comforter Set	EE25091301	2025/11/03			AK37-02C
MP75-0004	SkylerFloralJacquardTowel Set	EE26010142	2026/02/12			AK37-02C

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 4
Item Family:

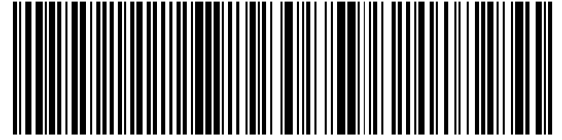


2026021300018GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WIN40-115	Emilia/Natalie/Lillian Panel					ZF23-02B
WIN40-115	Emilia/Natalie/Lillian Panel					ZA12-02B
WIN40-115	Emilia/Natalie/Lillian Panel					ZM09-05C
WIN40-115	Emilia/Natalie/Lillian Panel					ZP10-05A

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 8
 Item Family:



2026021300018Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0609	F/Q Merritt Comforter Set	EE25091301	2025/11/03			AM08-01A
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AR11-02C
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AV03-03A
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AW01-03A
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AW01-03C
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AW03-03A
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AW03-04A
AM10-0609	F/Q Merritt Comforter Set	EE25091296	2025/10/23			AW04-02A

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
Loc: SD2 Total Items: 8
Zone: PW_111 Total Bins: 8
Item Family:



2026021300018PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0237	T/TXL Highline Mattress Pad					RTS
BAS16-0239	Q Highline Mattress Pad					RTS
MP13-6153	Q Quebec Bedspread Set					RTS
MP20-1192	Q Microcell Solid Sheet Set					RTS
PET63PC6185-MD	Pet Couch					RTS
TN51-0556	Grid Micro Fleece Blanket					RTS
WIN40-115	Emilia/Natalie/Lillian Panel					RTS
WR20-4009	F Cotton Flannel					RTS

Cycle Count List

Created Date: 2026-02-13 Time: 6:55 AM
Loc: SD2 Total Items: 3
Zone: PM3 Total Bins: 3
Item Family:



2026021300018PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN51-0556	Grid Micro Fleece Blanket					DH40-04C
BASI16-0237	T/TXL Highline Mattress Pad	EE25091400	2025/11/04			DH46-04C
WR20-4009	F Cotton Flannel	EE24092180	2024/10/23			DC29-04A