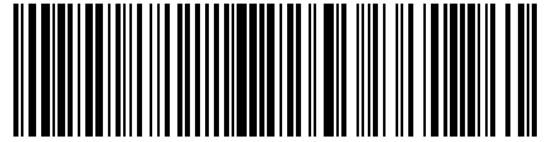


## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 56  
 Item Family:



2026030300025Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			AK26-05C
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			AK24-03A
HH10-1989	Comforter set	EE25091362	2025/10/24			AU55-03A
HH10-1346	K Suzanna Comforter Mini Set	EE24030501	2024/04/17			AV56-02C
MPS10-507	K Embroidered Comforter Set	EE24010312	2024/03/27			BA44-06C
HH10-1346	K Suzanna Comforter Mini Set	EE24030501	2024/04/17			AZ47-06C
HH10-1346	K Suzanna Comforter Mini Set	EE24030501	2024/04/17			AZ53-06A
MZ10-074	T/TXL Allison/Mackenzie/Kelly	EE25121822	2026/02/04			BK54-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			BM22-03C
HH10-1346	K Suzanna Comforter Mini Set	EE24102528	2024/12/02			BQ46-06A
HH10-1346	K Suzanna Comforter Mini Set	EE24102528	2024/12/02			BQ44-06C
HH10-1346	K Suzanna Comforter Mini Set	EE24102528	2024/12/02			BQ41-06C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE26010073	2026/02/25			BU55-02A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			BU49-03C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			BW44-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE26010073	2026/02/25			BX53-03C
HH10-1989	Comforter set	EE25091362	2025/10/24			BY51-05A
HH10-1989	Comforter set	EE25091362	2025/10/24			BX50-02A
MZ10-074	T/TXL Allison/Mackenzie/Kelly					BZ40-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			CA44-04A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			CA46-03C
HH10-1989	Comforter set	EE25091362	2025/10/24			CA46-04C
HH10-1989	Comforter set	EE25091362	2025/10/24			CA48-04A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			CA48-04C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			CA49-04C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			BZ50-03A
HH10-1989	Comforter set	EE25091362	2025/10/24			BZ51-03A
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25121808	2026/02/04			BZ54-04C
HH10-1989	Comforter set	EE25091362	2025/10/24			BZ55-03A
MZ10-074	T/TXL Allison/Mackenzie/Kelly	EE24092312	2024/10/28			CQ86-01C
HH10-1989	Comforter set	EE25091362	2025/10/24			CY50-05C
HH10-1989	Comforter set	EE25091362	2025/10/24			CX50-03A
HH10-1989	Comforter set	EE25091362	2025/10/24			CX47-03C
HH10-1989	Comforter set	EE25091362	2025/10/24			CX47-04C
HH10-1989	Comforter set	EE25091362	2025/10/24			CX44-04C
MPS10-507	K Embroidered Comforter Set	EE23122564	2024/02/09			CX34-06C
WR13-3471	F/Q Olsen Coverlet Mini Set	EE25040653	2025/06/03			CZ23-06A
HH10-1989	Comforter set	EE25091362	2025/10/24			DA49-05C
HH10-1989	Comforter set	EE25091362	2025/10/24			CZ51-05A
HH10-1346	K Suzanna Comforter Mini Set	EE24051213	2024/07/17			DB20-03C
HH10-1989	Comforter set	EE25091362	2025/10/24			DK38-02C
HH10-1989	Comforter set	EE25091362	2025/10/24			DM50-04A
HH10-1989	Comforter set	EE25091362	2025/10/24			DQ38-03C
HH10-1989	Comforter set	EE25091362	2025/10/24			DS42-02C
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			DS50-02C

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 56  
 Item Family:



2026030300025Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			DS51-02C
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			DS55-05A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			EF46-01C
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			EG46-01A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			EF21-03C
MPS10-507	K Embroidered Comforter Set	EE23101900	2023/11/24			EF21-06A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			EG21-03A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			EP28-01C
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			ES40-03A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			ER47-05A
MPS10-507	K Embroidered Comforter Set	EE25060984	2025/09/03			ES56-03C

### Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
Loc: SD2      Total Items: 1  
Zone: SAMPLES      Total Bins: 1  
Item Family:



2026030300025SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			AK39-02C

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026030300025GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZF39-03C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZG36-03A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZF31-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZF29-02A
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZF28-01A
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZF28-01B
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZF27-04B
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZF26-03C
CS20-0376	Q Snowflakes Sheet Set					ZG25-02A
MPS72-474	Splendor Bath Rug					ZD06-02C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			ZD08-01B
MPS72-447	Splendor Bath Rug					ZD10-01B
MPS72-474	Splendor Bath Rug					ZE10-01C
MP40-7911	Cecily/Vera/Rosalie Window Pan					ZE14-02A
MP70-8550	Spa Waffle Shower Curtain	EE26010097	2026/02/25			ZD16-04A
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZD18-03A
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZD20-01C
MPS72-447	Splendor Bath Rug					ZD23-03B
MPS72-447	Splendor Bath Rug					ZD24-01A
MP40-7911	Cecily/Vera/Rosalie Window Pan					ZE30-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZD38-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZE36-02B
MPS72-447	Splendor Bath Rug					ZC33-02C
MPS72-474	Splendor Bath Rug					ZC33-03A
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZB32-01B
MPS72-447	Splendor Bath Rug					ZB32-03A
MPS72-447	Splendor Bath Rug					ZB32-03C
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZC32-01B
MPS72-474	Splendor Bath Rug					ZC31-03C
MPS72-447	Splendor Bath Rug					ZB30-04A
MPS72-447	Splendor Bath Rug					ZB30-04B
MPS72-447	Splendor Bath Rug					ZB30-04C
II40-1292	Imani/Imani/Imani Window Panel	EE24112810	2024/12/10			ZC30-01A
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZC30-01A
MPS72-474	Splendor Bath Rug					ZC29-03B
MPS72-474	Splendor Bath Rug					ZC26-02A
MPS72-447	Splendor Bath Rug					ZB24-04C
MPS72-447	Splendor Bath Rug					ZC24-04B
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZC23-01A
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			ZC16-01C
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZB12-01A
CS20-0577	TXL Diamond Sheet Set					ZB12-02C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			ZC12-01A
II72-1339	Asher Bath Rug	EE25040563	2025/05/23			ZB11-01B
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZA07-05B

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026030300025GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-474	Splendor Bath Rug					ZA10-01B
CS20-0577	TXL Diamond Sheet Set	EE25081236	2025/09/23			ZA13-01C
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZA14-02C
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZA25-02B
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZA25-03C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZA25-05A
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZA28-02A
MP31-7473	Lumi cooling body pillow	EE25111698	2026/01/14			ZA31-01B
MP70-8550	Spa Waffle Shower Curtain					ZA33-01B
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZL35-02A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZL42-01A
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZK19-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZL18-04A
MPS72-447	Splendor Bath Rug					ZL15-01C
MP40-7911	Cecily/Vera/Rosalie Window Pan					ZL10-05A

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026030300025GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7911	Cecily/Vera/Rosalie Window Pan					ZL07-03C
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZL07-05A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZL05-04C
MP21-4853	S 1500 Thread Count Pillowcase					ZL03-03C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN05-02A
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZM09-01C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZM12-05C
ID40-2232	Raina/Raina/Raina Window Panel					ZM13-05C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN14-01C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN15-01C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN16-01C
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZM17-04A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN17-01A
CS10-0977	F/Q Vivian Comforter Set	EE20113828	2021/02/23			ZM22-01C
MPS72-447	Splendor Bath Rug					ZM23-01C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN24-03A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZN27-03C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZM28-01A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZM29-03A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZP17-03C
CS10-0977	F/Q Vivian Comforter Set	EE20082002	2020/09/02			ZQ17-01A
CS10-0977	F/Q Vivian Comforter Set	EE20113828	2021/02/23			ZQ17-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZQ15-02A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZP12-03C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZP11-01C
MPS72-447	Splendor Bath Rug					ZP08-01C
CS20-0577	TXL Diamond Sheet Set	EE25081241	2025/10/10			ZP04-01C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZP02-01A
CS10-0977	F/Q Vivian Comforter Set	EE21051782	2021/07/21			ZR08-04A
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZR10-04C
CS10-0977	F/Q Vivian Comforter Set	EE21072441	2021/08/16			ZR13-04C
MP40-7911	Cecily/Vera/Rosalie Window Pan					ZR24-02C
MPS72-447	Splendor Bath Rug					EW18-05A
MPS72-474	Splendor Bath Rug					EW20-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			EV21-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25111593	2025/12/30			EV22-01A
MPS72-447	Splendor Bath Rug					EW22-02C
MPS72-447	Splendor Bath Rug					EW23-05A
MPS72-447	Splendor Bath Rug					EW23-02C
MPS72-474	Splendor Bath Rug					EW24-05C
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV26-01A
MPS72-474	Splendor Bath Rug					EW30-06A
MPS72-474	Splendor Bath Rug					EW33-06E
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW34-01C

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 10  
 Zone: GPNFC      Total Bins: 60  
 Item Family:



2026030300025GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-447	Splendor Bath Rug					EW34-05C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			EW35-01A
II72-1339	Asher Bath Rug	EE25050745	2025/06/19			EW36-03C
MPS72-474	Splendor Bath Rug					EW38-05C
MPS72-447	Splendor Bath Rug					EW39-05A
MPS72-447	Splendor Bath Rug					EW39-05C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			EV40-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25101434	2025/11/18			EW42-04C
II40-1292	Imani/Imani/Imani Window Panel	EE25081186	2025/09/11			EV47-04C
MPS72-474	Splendor Bath Rug					EW47-05C
MPS72-447	Splendor Bath Rug					EW50-06C
MPS72-474	Splendor Bath Rug					EW51-05C
MPS72-447	Splendor Bath Rug					EV54-02C
MPS72-447	Splendor Bath Rug					EW56-05C
MPS72-474	Splendor Bath Rug					EX49-03C
MPS72-387	Marshmallow Memory Bath Rug					EX44-04C

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 6  
 Zone: GPNFC      Total Bins: 26  
 Item Family:

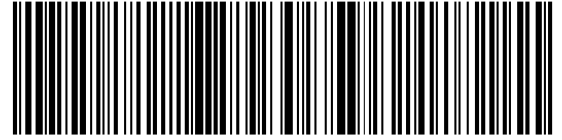


2026030300025GPNFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0577	TXL Diamond Sheet Set	EE25060915	2025/08/05			EX37-01A
MPS72-474	Splendor Bath Rug					EX30-06A
II72-1339	Asher Bath Rug	EE25040563	2025/05/23			EX27-05C
II72-1339	Asher Bath Rug	EE25040563	2025/05/23			EX26-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25121727	2026/01/21			ZN35-03A
II40-1292	Imani/Imani/Imani Window Panel	EE25121727	2026/01/21			ZN36-02A
II40-1292	Imani/Imani/Imani Window Panel	EE25121727	2026/01/21			ZN41-05C
MPS72-387	Marshmallow Memory Bath Rug					ZN43-03C
MPS72-387	Marshmallow Memory Bath Rug					ZN43-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25121727	2026/01/21			ZN45-05A
MPS72-474	Splendor Bath Rug					ZQ32-01C
II72-1339	Asher Bath Rug					ZQ36-04A
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ36-04C
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ37-03A
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ37-03C
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ37-04A
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ43-05C
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ43-06A
II72-1339	Asher Bath Rug	EE25071116	2025/09/01			ZQ44-02C
CS10-0977	F/Q Vivian Comforter Set	EE20113828	2021/02/23			ZR41-01A
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR41-01C
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR42-01C
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR42-02C
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR42-03C
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR42-05A
II40-1292	Imani/Imani/Imani Window Panel	EE25121834	2026/02/04			ZR44-03C

# Cycle Count List

Created Date: 2026-03-03 Time: 9:26 AM  
Loc: SD2 Total Items: 1  
Zone: Reserve NFC Total Bins: 13  
Item Family:



2026030300025Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0239	Towel Set	EE24081851	2024/10/02			AC02-06A
AM73-0239	Towel Set	EE24071774	2024/09/06			AF05-06C
AM73-0239	Towel Set	EE24081851	2024/10/02			AH04-01C
AM73-0239	Towel Set	EE24081851	2024/10/02			AH06-01A
AM73-0239	Towel Set					AG06-01A
AM73-0239	Towel Set	EE24081851	2024/10/02			AG05-02C
AM73-0239	Towel Set	EE24081851	2024/10/02			AL04-04C
AM73-0239	Towel Set	EE24081851	2024/10/02			AN05-03A
AM73-0239	Towel Set	EE24071774	2024/09/06			AR04-03A
AM73-0239	Towel Set	EE24081851	2024/10/02			AS03-06A
AM73-0239	Towel Set	EE24071774	2024/09/06			AS09-04C
AM73-0239	Towel Set	EE24081851	2024/10/02			AX03-01A
AM73-0239	Towel Set	EE24081851	2024/10/02			AX03-03A

## Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
 Loc: SD2      Total Items: 11  
 Zone: PW\_111      Total Bins: 11  
 Item Family:



2026030300025PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM73-0239	Towel Set					RTS
CS20-0376	Q Snowflakes Sheet Set					RTS
CS20-0577	TXL Diamond Sheet Set					RTS
ID40-2232	Raina/Raina/Raina Window Panel					RTS
II72-1339	Asher Bath Rug					RTS
MP21-4853	S 1500 Thread Count Pillowcase					RTS
MP40-7911	Cecily/Vera/Rosalie Window Pan					RTS
MP51-1614	F/Q Windom/Prospect Blanket					RTS
MP70-8550	Spa Waffle Shower Curtain					RTS
MPS72-387	Marshmallow Memory Bath Rug					RTS
MZ10-074	T/TXL Allison/Mackenzie/Kelly					RTS

### Cycle Count List

Created Date: 2026-03-03      Time: 9:26 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2026030300025PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51-1614	F/Q Window/Prospect Blanket					CW47-03A