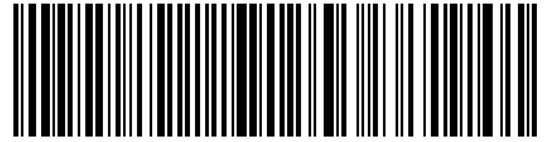


Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 21
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			AK29-03B
ST55-0276-1	K Fila Heated Mattress Pad					AK21-02C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AN43-02C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AM49-06C
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			AM51-06A
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AP37-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AR35-03A
ST54-0131	Q Heated Blanket	EE25091337	2025/10/22			AR45-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AS50-03C
BASI16-0468	3" Memory Foam Mattress Topper	EE25061016	2025/08/05			AU36-05C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			AV37-01C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			AV38-01A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			AW38-03A
MPE73-668	Adrien/Remy/Roman Towel Set					AW40-01C
SHET20-533	K Micro Fleece Solid Sheet Set	EE25071154	2025/09/03			AV44-03C
SHET20-533	K Micro Fleece Solid Sheet Set	EE25071154	2025/09/03			AV44-05C
HH12-1855	K Mollie Duvet Set	EE25081178	2025/09/22			AV52-01C
MPE73-668	Adrien/Remy/Roman Towel Set					AY54-02A
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			AY48-06C
MPE73-668	Adrien/Remy/Roman Towel Set					AX41-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			AY39-06C
BASI16-0468	3" Memory Foam Mattress Topper	EE24030598	2024/04/22			AX37-06C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			AZ21-01C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			AZ21-03C
BASI10-0201	T/TXL Larkspur/Windsor Comf M	EE23101880	2023/12/07			BA34-06C
MPE10-614	T/TX Larkspur/Windsor/Windsor	EE23101826	2023/12/07			AZ36-06C
MP13-8078	K/CK Pebble Beach/Pacific Grov	EE25101445	2025/12/03			BA36-01C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			BA37-01A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			BA41-01A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE23101880	2023/12/05			AZ53-06C
MPE73-668	Adrien/Remy/Roman Towel Set					BA55-01C
II10-1275	K/CK Imani/Imani	EE24030643	2024/04/22			BB38-06C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			BE53-02C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
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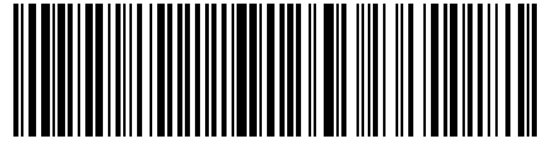


2026031600001Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25030412	2025/04/21			BG56-01C
MPE73-668	Adrien/Remy/Roman Towel Set					BG56-02C
MP10-4861	K Zuri/Marseille/Marseille Comfo	EE25111600	2025/12/15			BG55-01A
ID13-1100	T/TXL Joni/Adley/Callie Coverl	EE24092285	2024/10/28			BF46-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			BH40-06C
MP10-4861	K Zuri/Marseille/Marseille Comfo	EE25111600	2025/12/15			BH44-01C
ST54-3586	K Dream Soft Heated Blanket	EE25071164	2025/09/04			BK51-01A
TN54-0501	Q Sherpa Heated Blanket	EE25071164	2025/09/04			BK24-06A
TN54-0501	Q Sherpa Heated Blanket	EE25071164	2025/09/04			BM21-05A
TN54-0501	Q Sherpa Heated Blanket	EE25071164	2025/09/04			BN21-06A
ST54-0131	Q Heated Blanket	EE25081210	2025/09/04			BM24-03A
ST54-0131	Q Heated Blanket	EE25081210	2025/09/04			BN31-04C
MP30-4814	Zuri/Marseille/Marseille Pillow	EE25101513	2025/11/26			BP55-03A
MPE73-668	Adrien/Remy/Roman Towel Set					BP30-03C
MP50-3509	Ogee/Ogee/Ogee Printed Throw	EE24123074	2025/01/15			BQ22-03A
MZ10-0648	T/TXL Primrose/Talia/Evie	EE25060921	2025/07/28			BP18-02C
II10-1275	K/CK Imani/Imani	EE23101834	2023/11/15			BR31-06A
MP10-4861	K Zuri/Marseille/Marseille Comfo	EE25111600	2025/12/15			BS35-01A
MP10-4861	K Zuri/Marseille/Marseille Comfo	EE25111600	2025/12/15			BS35-01C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS43-04C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS44-04C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS45-04A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS45-01C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS45-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS46-02A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS46-03A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS46-04A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 17
 Zone: Zone_1 Total Bins: 60
 Item Family:

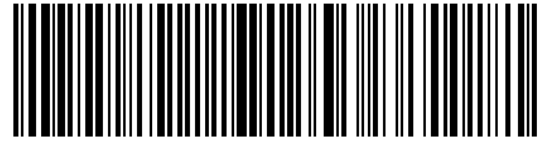


2026031600001Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS46-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS47-03C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS47-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS48-03A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS48-03C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS48-04C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS50-04A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BS54-03A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BR55-01A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU53-01C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BT49-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU49-03A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU49-04A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BT48-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU48-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU47-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU47-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU46-04C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BU45-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU45-04A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BU44-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU44-04A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU43-03C
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BU43-04C
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BU43-04A
MP13-8078	K/CK Pebble Beach/Pacific Grov	EE25101445	2025/12/03			BV44-01A
MP13-8078	K/CK Pebble Beach/Pacific Grov	EE25101445	2025/12/03			BV46-01A
MP13-8078	K/CK Pebble Beach/Pacific Grov	EE25101445	2025/12/03			BV48-01A
MP13-8078	K/CK Pebble Beach/Pacific Grov	EE25101445	2025/12/03			BW48-01A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BW48-04A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			BY45-04A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE24081941	2024/09/20			CB56-06A
ID13-1100	T/TXL Joni/Adley/Callie Coverl	EE23060931	2023/08/01			CB48-06C
ID13-1100	T/TXL Joni/Adley/Callie Coverl	EE23081274	2023/09/13			CB35-06A
II10-1275	K/CK Imani/Imani	EE25081186	2025/09/11			CB29-02A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE25101431	2025/11/12			CB25-02A
ID20-133	TXL Micro Fiber Sheet Set	EE24040812	2024/05/09			CC24-02C
TN20-0616	Q Cozy Cotton Flannel	EE25081234	2025/09/22			CK73-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CK85-02A
ID20-133	TXL Micro Fiber Sheet Set	EE24040904	2024/06/03			CK18-01A
TN20-0601	K Cozy Cotton Flannel	EE25081234	2025/09/22			CL25-03A
TN20-0602	CK Cozy Cotton Flannel	EE25081234	2025/09/22			CK26-02C
TN20-0601	K Cozy Cotton Flannel	EE25081234	2025/09/22			CL27-02C
TN20-0601	K Cozy Cotton Flannel	EE25081234	2025/09/22			CK30-04A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 17
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE24081941	2024/09/20			CK32-06A
TN20-0618	CK Cozy Cotton Flannel	EE25081234	2025/09/22			CK35-06A
TN20-0617	K Cozy Cotton Flannel	EE25081234	2025/09/22			CK36-06C
MPE10-614	T/TX Larkspur/Windsor/Windsor	EE25060839	2025/07/08			CK37-03A
MP51-8194	Coleman/Campbell/Campbell	EE25121797	2026/02/13			CK39-02A
TN20-0616	Q Cozy Cotton Flannel	EE25081234	2025/09/22			CL39-06A
MP10-920	K Biloxi/Morris/Hudson 7pcs Co	EE24051058	2024/07/01			CK40-03C
TN20-0617	K Cozy Cotton Flannel	EE25081234	2025/09/22			CK40-04C
TN20-0617	K Cozy Cotton Flannel	EE25081234	2025/09/22			CK41-03A
TN20-0618	CK Cozy Cotton Flannel	EE25081234	2025/09/22			CL41-02A
MP10-920	K Biloxi/Morris/Hudson 7pcs Co	EE24051058	2024/07/01			CK45-06A
MP10-920	K Biloxi/Morris/Hudson 7pcs Co	EE24051058	2024/07/01			CK46-06C
MP51-8194	Coleman/Campbell/Campbell	EE25121797	2026/02/13			CL50-02A
TN20-0601	K Cozy Cotton Flannel	EE25081234	2025/09/22			CM54-04A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CM51-05C
MP51N-8851	K Egyptian Cotton Blanket	EE25081183	2025/10/06			CM46-01C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 25
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CM44-05C
ID12-2329	F/Q Christa/Kaia/Lena	EE25050727	2025/07/16			CM43-05C
MP50-3509	Ogee/Ogee/Ogee Printed Throw	EE25101512	2025/11/28			CN35-03A
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CN34-05C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CN34-05A
WR20-4003	T Cotton Flannel	EE24102503	2024/11/25			CN33-05E
WR20-4003	T Cotton Flannel	EE24102503	2024/11/25			CM33-06A
MP50-3509	Ogee/Ogee/Ogee Printed Throw	EE25101512	2025/11/28			CN31-01C
TN20-0601	K Cozy Cotton Flannel	EE25081234	2025/09/22			CN30-06C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CN28-04C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			CQ18-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CP20-01A
MP30-4814	Zuri/Marselle/Marselle Pillow	EE24051188	2024/07/18			CQ21-06C
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CP35-01A
MP51-8194	Coleman/Campbell/Campbell	EE25121797	2026/02/13			CP38-02A
MP50-1731	Ogee Microlight Throw	EE25101512	2025/11/28			CQ39-01C
MP50-3509	Ogee/Ogee/Ogee Printed Throw	EE25101512	2025/11/28			CQ46-02C
TN54-0501	Q Sherpa Heated Blanket	EE25071164	2025/09/04			CQ72-05A
TN54-0501	Q Sherpa Heated Blanket	EE25071164	2025/09/04			CQ77-06A
BASI10-0201	T/TXL Larkspur/Windsor Comf M	EE24040821	2024/05/14			CQ82-05A
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX79-02A
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX78-04C
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX65-04C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			CY50-06C
TN20-0602	CK Cozy Cotton Flannel	EE25081234	2025/09/22			CY49-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			CX20-02C
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CZ18-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DA19-03A
MP10-4861	K Zuri/Marselle/Marselle Comfo	EE25111600	2025/12/15			DA20-02A
MPS73-198	800GSM Cotton 8 Piece Towel Se					DA24-01A
ID13-1100	T/TXL Joni/Adley/Callie Coverl	EE25060918	2025/08/05			CZ49-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			DA53-01C
MP10-4861	K Zuri/Marselle/Marselle Comfo	EE25111600	2025/12/15			CZ54-01A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			CZ54-02A
MP10-4861	K Zuri/Marselle/Marselle Comfo	EE25111600	2025/12/15			DA56-01C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DB53-03A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 25
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DB51-02C
MPE10-614	T/TX Larkspur/Windsor/Windsor	EE24061550	2024/08/19			DB27-02A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DB22-01C
MP51N-8851	K Egyptian Cotton Blanket	EE25081183	2025/10/06			DL54-03C
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DK50-02A
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DL48-05A
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DL47-03A
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DL35-01C
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DL24-03C
BASI10-0201	T/TXL Larkspur/Windsor Comf M	EE24040821	2024/05/14			DN20-04A
ID51-825	F/Q Microlight Plush Blanket	EE25010018	2025/02/18			DM28-02C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE25010149	2025/03/03			DN32-03C
MPS10-101	K CK 1000TC Cotton Blend Comfo	EE24081941	2024/09/20			DM33-06E
NS12-3258	K Sakura Blossom Duvet Cover S	EE25060984	2025/09/03			DN35-01C
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DM38-05A
MP50-7675	Chenille Chunky Knit Throw	EE24102660	2024/12/18			DN43-03C
II10-1275	K/CK Imani/Imani	EE23091655	2023/10/27			DQ55-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DQ44-03C
MPE73-668	Adrien/Remy/Roman Towel Set					DQ38-03A
WR20-3962	CK Cotton Flannel	EE25091299	2025/11/04			DR49-03A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DT39-06C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DW26-05C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DW27-05A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DW30-01A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DW40-02A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DX20-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX20-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX19-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DX19-06A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			DX18-02A
MPE73-668	Adrien/Remy/Roman Towel Set					DZ49-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			DZ50-06C
MP51-8194	Coleman/Campbell/Campbell	EE25111579	2025/12/08			EC54-02A
II10-1275	K/CK Imani/Imani	EE24082110	2024/09/16			EB44-06C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			EC29-01A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			EC28-01C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			EC28-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EC20-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE28-03C
MPE73-668	Adrien/Remy/Roman Towel Set					EE31-03C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE32-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE33-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE33-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED33-06E
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE34-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE35-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE36-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE37-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED38-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE38-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE39-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE39-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED40-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED40-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED41-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED42-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED42-01C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED43-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE43-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED44-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE44-05A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			ED45-04A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED45-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE45-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EE47-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED48-06C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED49-06A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026031600001Zone_111

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED51-05A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED51-05C
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			ED56-01C
MPE73-668	Adrien/Remy/Roman Towel Set					EF55-04A
MPE73-668	Adrien/Remy/Roman Towel Set					EF47-02C
MPE73-668	Adrien/Remy/Roman Towel Set					EF44-01A
MPE73-668	Adrien/Remy/Roman Towel Set					EG43-01A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			EG42-01C
MPE73-668	Adrien/Remy/Roman Towel Set					EG36-04A
ST54-0131	Q Heated Blanket	EE25081210	2025/09/04			EF33-06A
BASI16-0468	3" Memory Foam Mattress Topper	EE24102597	2024/11/07			EG31-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EH33-06C
MPE10-614	T/TX Larkspur/Windsor/Windsor	EE23081182	2023/09/19			EH46-06C
MPE73-668	Adrien/Remy/Roman Towel Set					EH55-02A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EK56-01C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 52
 Item Family:



2026031600001Zone_112

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EK54-02C
HH12-1855	K Mollie Duvet Set	EE25081178	2025/09/22			EL48-01A
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			EL47-01A
BASI16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			EL37-01A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EL33-06A
II10-1275	K/CK Imani/Imani	EE25071169	2025/09/10			EL25-06A
MP51-8194	Coleman/Campbell/Campbell	EE24071723	2024/09/06			EK19-06C
MP10-502	K Vienna/Marcella/Adela 7pcs C	EE25060960	2025/08/14			EM27-02C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM29-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM29-03C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EN29-03C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM30-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EN30-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM30-03C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM31-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM31-04A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM31-03C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM32-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM32-03C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EM32-04C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EM39-02A
MP10-8697	CK Riva Comforter Set	EE25030407	2025/04/11			EQ46-01A
MPE10-766	K Joella/Loretta/Emma 24pcs Ro	EE25020293	2025/04/08			EP40-05C
WR20-4003	T Cotton Flannel	EE24102593	2024/11/19			EQ37-01C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010123	2026/03/03			EP36-02C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP35-02A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP32-02C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP32-02A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP31-02C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP31-02A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP31-03A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP30-02C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EQ29-02A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EP28-01A
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			EQ28-02A
MP10-4041	Q Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			EQ26-01C
MPE10-614	T/TX Larkspur/Windsor/Windsor	EE25060839	2025/07/08			EP22-03A
TN20-0614	CK Cozy Cotton Flannel					ES22-01C
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			ES29-02A
MP10-281	K Genevieve/Abigail/Beverly	EE26010165	2026/03/11			ER54-03C
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			EU54-06C
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			ET53-04C
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			ET53-05C
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			EU53-03C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 15
 Zone: Zone_1 Total Bins: 52
 Item Family:



2026031600001Zone_112

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			EU53-05C
MP13-6475	K Quebec/Mansfield/Vancouver	EE25121746	2026/01/21			EU53-06C
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			ET53-04A
MP10-4688	Q Camelia/Iris/Lillian Comfort	EE25121746	2026/01/20			ET53-05A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			EU34-03A
BASI16-0468	3" Memory Foam Mattress Topper	EE25030404	2025/04/17			ET29-02C
WR20-4003	T Cotton Flannel	EE24102593	2024/11/19			EU27-05A
MP13-6475	K Quebec/Mansfield/Vancouver	EE25121746	2026/01/21			EU21-01C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 6
Zone: PM1 Total Bins: 6
Item Family:



2026031600001PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-4814	Zuri/Marseille/Marseille Pillow	EE25101513	2025/11/26			CD36-01A
MP50-1731	Ogee Microlight Throw	EE25101512	2025/11/28			CJ37-01C
II10-1275	K/CK Imani/Imani	EE25071117	2025/08/25			CJ28-01C
BR54-0514	F Heated Plush Heated Blanket	EE25101510	2025/11/28			CJ23-01C
MPE73-668	Adrien/Remy/Roman Towel Set					CD47-03A
ST54-0131	Q Heated Blanket	EE25081210	2025/09/04			CD43-05A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 2
Zone: SAMPLES Total Bins: 2
Item Family:



2026031600001SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8883	Candice Sheer Shower Curtain	EE25071164	2025/09/04			AK40-01C
MP70-8884	Candice Sheer Shower Curtain	EE25071164	2025/09/04			AK40-01C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 32
 Zone: GPNFC Total Bins: 60
 Item Family:



2026031600001GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID31-2474	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZF34-02A
MP72-8478	Casablanca Bath Rug	EE26010089	2026/03/12			ZF23-02A
ST54-0228	Q Heated Blanket					ZG23-01A
CS58-0315	Angel Wrap					ZG23-03A
HHD20-1968	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZG22-03B
MT70-0626	Shower Curtain	EE25081236	2025/09/23			ZD09-03A
HHD20-1972	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZE09-02B
MT70-0629	Shower Curtain	EE25081236	2025/09/23			ZD11-01A
MT70-0628	Shower Curtain	EE25081236	2025/09/23			ZD12-04A
HHD20-1966	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZE18-03A
MP40-8637	100% Polyester Solid Privacy C	EE26010026	2026/02/10			ZD25-03B
MP72-8478	Casablanca Bath Rug	EE26010089	2026/03/12			ZD30-01C
ID31-2474	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZD31-01B
ID31-2479	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZE31-01B
ID31-2478	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZD33-01A
ID31-2474	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZE35-01A
MP72-8478	Casablanca Bath Rug	EE26010089	2026/03/12			ZC38-01A
MP72-8477	Casablanca Bath Rug	EE26010089	2026/03/12			ZC38-02A
HHD20-1968	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZC30-03B
MP72-8479	Casablanca Bath Rug	EE26010089	2026/03/12			ZB29-02B
MT70-0628	Shower Curtain	EE25081236	2025/09/23			ZC26-01B
MT70-0630	Shower Curtain	EE25081236	2025/09/23			ZC23-01C
MT70-0627	Shower Curtain	EE25081236	2025/09/23			ZC20-01C
MT70-0626	Shower Curtain	EE25081236	2025/09/23			ZB18-04A
MT70-0627	Shower Curtain	EE25081236	2025/09/23			ZC18-01B
ID31-2474	Azza poly floor cushion 20"	EE26010164	2026/03/11			ZB16-01B
CCL11-0022	Velvet with embroidery Euro	EE24051186	2024/06/29			ZC12-03C
LA70-0182	Nora	EE25081236	2025/09/23			ZB10-01A
BR20-4656	1500TC Solid Cooling Sheet Set	EE25030477	2025/05/05			ZA20-02B
MP72-8478	Casablanca Bath Rug	EE26010089	2026/03/12			ZA31-01A
MP70-8810	Anna Sheer Shower Curtain	EE25071164	2025/09/04			ZL34-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZL27-04C
MP70-8824	Amherst Shower Curtain	EE25081212	2025/09/16			ZK23-04C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZL22-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK18-04C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK17-03C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK09-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZK08-04A
MP40-3595	Averil/Vina/Layla Window Panel					ZL04-05C
MP40-8789	Galen Matte Window Panel	EE25040659	2025/06/01			ZN01-02C
MP70-8884	Candice Sheer Shower Curtain	EE25071164	2025/09/04			ZM21-01A
MP70-8883	Candice Sheer Shower Curtain	EE25071164	2025/09/04			ZN29-03C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ30-02C
BR20-4656	1500TC Solid Cooling Sheet Set					ZP26-01C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ20-03A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 32
 Zone: GPNFC Total Bins: 60
 Item Family:



2026031600001GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ20-04C
MP40-3595	Averil/Vina/Layla Window Panel					ZP18-02A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZP13-05A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZP10-02A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ09-03C
MP40-2395	Saratoga/Westmont/Sereno Panel					ZQ06-05C
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZQ02-03A
HHD20-1978	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZQ01-02C
MP70-8822	Amherst Shower Curtain	EE25081212	2025/09/16			ZR01-01C
PET63PC6183-MD	Pet Couch	EE24040911	2024/06/17			ZR06-04A
BR54-4846	Heated Throw	EE25071059	2025/08/11			ZR21-03C
PET63PC6183-MD	Pet Couch	EE24040911	2024/06/17			ZR26-01A
MP70-8821	Amherst Shower Curtain	EE25081212	2025/09/16			ZR29-04A
MP40-8789	Galen Matte Window Panel	EE25060937	2025/08/07			EV43-06A
MP40-8789	Galen Matte Window Panel	EE25060937	2025/08/07			EX20-05A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
 Loc: SD2 Total Items: 19
 Zone: GPNFC Total Bins: 30
 Item Family:

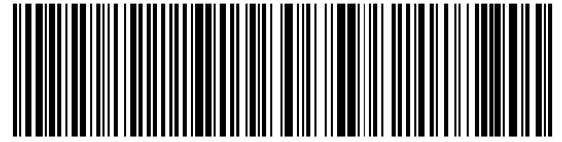


2026031600001GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8819	Amherst Shower Curtain	EE25081212	2025/09/16			ZN35-02C
HHD20-1968	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZN37-01C
HHD20-1965	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZN37-03A
HHD20-1965	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZN39-02C
MT70-0628	Shower Curtain	EE25081236	2025/09/23			ZN40-06C
HHD20-1969	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZN42-02A
MT70-0631	Shower Curtain	EE25081236	2025/09/23			ZN43-06A
MT70-0630	Shower Curtain	EE25081236	2025/09/23			ZN44-06A
HHD20-1972	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZP35-02A
HHD20-1966	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZP35-03A
HHD21-1947	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZP35-06A
HHD21-1940	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZP35-06C
HHD20-1968	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZP36-01C
HHD20-1963	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZP36-03C
HHD21-1943	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZP36-06C
HHD21-1945	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZP44-05C
HHD20-1978	Egyptian Cotton Sheet Set	EE25071141	2025/09/16			ZQ33-02C
HHD21-1948	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZQ33-03C
HHD21-1942	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZQ33-04A
HHD21-1942	Egyptian Cotton Pillowcases	EE25071141	2025/09/16			ZQ35-04A
HHD21-1940	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZQ36-02A
MP40-4511	Harper/Kaylee/Avery Sheer Scar					ZQ37-02C
HHD21-1948	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZQ46-04C
LA70-0182	Nora	EE25111675	2026/01/06			ZR35-04C
HHD20-1969	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZR39-03C
HHD20-1968	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZR40-01C
HHD20-1963	Egyptian Cotton Sheet Set	EE25071074A	2025/09/01			ZR42-02A
HHD21-1943	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZR43-03C
HHD21-1947	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZR43-05C
HHD21-1945	Egyptian Cotton Pillowcases	EE25071074A	2025/09/01			ZR43-06C

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1
Item Family:



2026031600001Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0068	F/Q Comforter Mini Set					AZ05-02A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 4
Zone: PW_111 Total Bins: 4
Item Family:



2026031600001PW_11113

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR20-4656	1500TC Solid Cooling Sheet Set					RTS
CS58-0315	Angel Wrap					RTS
ST54-0228	Q Heated Blanket					RTS
TN20-0513	Q Cozy Cotton Flannel					RTS

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 4
Zone: PM3 Total Bins: 4
Item Family:



2026031600001PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0468	3" Memory Foam Mattress Topper	EE25040594	2025/05/19			DC35-01C
ID51-825	F/Q Microlight Plush Blanket	EE25010018	2025/02/18			DC49-01A
BR54-4696	Heated Throw	EE25111686	2025/12/31			DH25-04A
MPS73-198	800GSM Cotton 8 Piece Towel Se					DC26-04A

Cycle Count List

Created Date: 2026-03-16 Time: 5:14 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2026031600001PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8445	K Stay Puffed/Stay Puffed/Stay	EE26010054	2026/02/17			CW34-01A
WR20-4003	T Cotton Flannel	EE24071817	2024/09/08			CW40-03A