

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026032300002Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0326	T All Natural Mattress Pad	EE26010073	2026/02/25			AL44-02A
BASI16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			AL40-01C
ST55-0117	Q Heated Mattress Pad	EE23112037	2023/12/20			AL33-06E
BASI16-0326	T All Natural Mattress Pad	EE25121759	2026/01/29			AL18-02C
BASI16-0326	T All Natural Mattress Pad	EE25121759	2026/01/29			AL18-03C
BASI16-0326	T All Natural Mattress Pad	EE25121759	2026/01/29			AM18-03C
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AN48-01A
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AN48-01C
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AN51-01C
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AN52-02C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			AM54-03C
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AN56-01A
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			AP40-01C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AQ40-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AR56-02A
CS14-0808-1	K Mona Printed Mini Quilt Se					AT25-01A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BE21-05A
BASI16-0326	T All Natural Mattress Pad	EE24081865	2024/09/17			BG20-06A
BASI16-0326	T All Natural Mattress Pad	EE24092316	2024/10/24			BM33-06C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BQ56-04C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BQ51-04C
MP10-4042	K Genevieve/Abigail/Beverly 7p					BQ50-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BR20-03A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS43-04A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS43-03C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS44-04A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR48-03A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR48-03C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR48-04C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR49-04A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS49-04C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS50-02C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR52-02A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BS52-01A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			BR52-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BU46-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BT26-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BW49-05A
BASI16-0326	T All Natural Mattress Pad	EE26010073	2026/02/25			BW56-04A
BASI16-0326	T All Natural Mattress Pad	EE26010073	2026/02/25			BV56-03C
BASI16-0326	T All Natural Mattress Pad	EE24071764	2024/09/11			BY20-06C
BASI16-0326	T All Natural Mattress Pad	EE25071081	2025/09/03			CK38-01A
II40-1180	Imani Curtain Panel					CK38-01A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CQ34-02A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CQ36-04A

Cycle Count List

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2026032300002Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CQ49-03A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CQ54-03C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CQ76-02C
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CX75-04A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			CX72-03C
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DL53-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20071749	2020/08/19			DK40-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DL20-01C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			DN43-02C
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DM45-03A
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DM49-01A
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DM51-01A
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DM52-04C
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DM56-01A
BASI16-0326	T All Natural Mattress Pad	EE25121718	2026/01/16			DQ56-03A

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 38
 Item Family:



2026032300002Zone_19

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DP20-02A
ST55-0117	Q Heated Mattress Pad	EE24092251	2024/10/30			DU52-05C
ST55-0117	Q Heated Mattress Pad	EE24092251	2024/10/30			DT51-05C
ST55-0117	Q Heated Mattress Pad	EE24092251	2024/10/30			DT51-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DT32-02A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DW21-02A
ST55-0117	Q Heated Mattress Pad	EE24092251	2024/10/30			DV25-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DV26-03A
ST55-0117	Q Heated Mattress Pad	EE24092251	2024/10/30			DW26-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX25-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX25-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DY25-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX23-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX22-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DY20-01C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DY20-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			DY18-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			EA18-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA18-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EA20-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DZ20-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA20-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EA21-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			EA22-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DZ24-02A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			DZ44-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EC42-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB32-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EC29-02A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB28-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB28-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EB27-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB26-05A
MP10-4042	K Genevieve/Abigail/Beverly 7p	EE26010165	2026/03/11			EE55-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EF47-03C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20071749	2020/08/19			EN28-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EP52-03A

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:

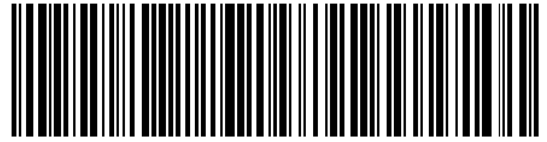


2026032300002PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0117	Q Heated Mattress Pad	EE24102646	2024/12/13			CD22-01C

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
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Zone: SAMPLES Total Bins: 1
Item Family:

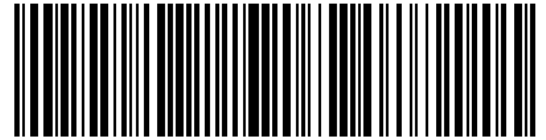


2026032300002SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AK41-01A

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
 Loc: SD2 Total Items: 13
 Zone: GPNFC Total Bins: 60
 Item Family:



2026032300002GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1227	Asher Bath Rug					ZG30-06A
CS20-1913-A	144TC Cotton Sheets	EE26010157	2026/03/13			ZG25-01A
ST55-0276	K Fila Heated Mattress Pad					ZG22-02C
CS20-1913-A	144TC Cotton Sheets	EE26010157	2026/03/13			ZD21-03B
MP21-7479	K Silk Pillowcase					ZD32-02A
MP21-7476	STD Silk Pillowcase					ZD33-01C
CS13-1614	Kienna/Kienna/Kienna	EE24081869	2024/10/21			ZD37-03C
CS20-1913-A	144TC Cotton Sheets	EE26010157	2026/03/13			ZC31-03C
CS20-1913-A	144TC Cotton Sheets	EE26010157	2026/03/13			ZC26-01B
MPS72-555	Splendor Bath Rug	EE26010106	2026/02/26			ZC12-02C
MP40-6326	Emilia Twist Tab Lined					ZC05-05B
II40-1180	Imani Curtain Panel					ZL36-03C
II72-1227	Asher Bath Rug					ZK30-05C
II72-1227	Asher Bath Rug					ZK24-04A
MPS72-555	Splendor Bath Rug	EE26010035	2026/02/20			ZK13-01C
CS13-1614	Kienna/Kienna/Kienna	EE24081869	2024/10/19			ZL05-04A
II40-1180	Imani Curtain Panel					ZL02-01A
MP40-6326	Emilia Twist Tab Lined					ZL02-05A
MPS72-583	Splendor Bath Rug					ZL01-03C
MP40-6326	Emilia Twist Tab Lined					ZN19-02C
II40-1180	Imani Curtain Panel					ZN28-02C
MP40-9023	Bamboo Cordless Shade					ZQ15-01A
CS20-1564	Q Adelia Sheets Set					ZR17-02C
II40-1180	Imani Curtain Panel					ZR20-02A
CS20-1564	Q Adelia Sheets Set	EE25101440	2025/12/18			EW21-01C
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
II40-1180	Imani Curtain Panel					EW26-05A
II40-1180	Imani Curtain Panel					EV29-04A
II40-1180	Imani Curtain Panel					EW30-04A
II40-1180	Imani Curtain Panel					EW31-03C
II40-1180	Imani Curtain Panel					EW31-04C
II40-1180	Imani Curtain Panel					EW32-06C
CS20-1564	Q Adelia Sheets Set	EE25121841	2026/02/12			EW33-06A
II40-1180	Imani Curtain Panel					EW34-06C
II72-1227	Asher Bath Rug					EW35-01C
II40-1180	Imani Curtain Panel					EW35-05C
II72-1227	Asher Bath Rug					EW36-02C
II72-1227	Asher Bath Rug					EW42-06C
II40-1180	Imani Curtain Panel					EV43-06C
II72-1227	Asher Bath Rug					EW43-06C

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
 Loc: SD2 Total Items: 13
 Zone: GPNFC Total Bins: 60
 Item Family:



2026032300002GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-4379	Leilani/Kauna/Maui Sheer					EV44-05A
II40-1180	Imani Curtain Panel					EV44-06A
MP40-9023	Bamboo Cordless Shade	EE25121838	2026/02/17			EW44-02C
II40-1180	Imani Curtain Panel					EV45-06C
II40-1180	Imani Curtain Panel					EW48-02C
II40-1180	Imani Curtain Panel					EW50-06A
II40-1180	Imani Curtain Panel					EW52-03A
CS20-1564	Q Adelia Sheets Set	EE25101440	2025/12/18			EW53-05A
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

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
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 Item Family:

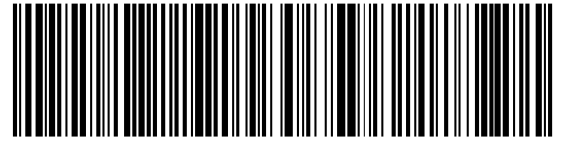


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1180	Imani Curtain Panel					EX52-03A
II40-1180	Imani Curtain Panel					EX48-05A
II40-1180	Imani Curtain Panel					EX47-01A
II40-1180	Imani Curtain Panel					EX47-04A
II40-1180	Imani Curtain Panel					EX45-05C
II40-1180	Imani Curtain Panel					EX45-04A
II72-1227	Asher Bath Rug					EX43-01C
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
II40-1180	Imani Curtain Panel					EX37-04A
II40-1180	Imani Curtain Panel					EX34-04C
II40-1180	Imani Curtain Panel					EX31-04A
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
II72-1227	Asher Bath Rug					EX26-06A
II72-1227	Asher Bath Rug					EX25-04C
MP40-9023	Bamboo Cordless Shade	EE25121838	2026/02/17			EX21-03C
II40-1180	Imani Curtain Panel					EX21-02A
II40-1180	Imani Curtain Panel					EX21-06A
II40-1180	Imani Curtain Panel					EX19-02C
MT70-0483	Shower Curtain					ZP44-01C
MT70-0483	Shower Curtain	EE25071051	2025/09/03			ZP44-02A
II72-1227	Asher Bath Rug					ZQ36-03C
II72-1227	Asher Bath Rug					ZQ38-02A
II72-1227	Asher Bath Rug					ZQ39-03A
II72-1227	Asher Bath Rug					ZQ40-04C
II72-1227	Asher Bath Rug					ZQ41-05A
II72-1227	Asher Bath Rug					ZQ46-01A
II72-1227	Asher Bath Rug					ZQ46-02C
MP40-4379	Leilani/Kauna/Maui Sheer					ZR34-02C
CS20-1564	Q Adelia Sheets Set	EE25111620	2026/01/12			ZR38-05C
CS20-1564	Q Adelia Sheets Set	EE25111620	2026/01/12			ZR45-05C

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 3
Item Family:



2026032300002Reserve NFC7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AF03-02A
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/10/31			AH06-02C
AM10-0611	TXL Merritt Comforter Set	EE25091301	2025/11/03			AM05-01C

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
 Loc: SD2 Total Items: 13
 Zone: PW_111 Total Bins: 13
 Item Family:



2026032300002PW_11110

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS13-1614	Kienna/Kienna/Kienna					RTS
CS14-0808-1	K Mona Printed Mini Quilt Se					RTS
CS20-1564	Q Adelia Sheets Set					RTS
II72-1227	Asher Bath Rug					RTS
MP10-4042	K Genevieve/Abigail/Beverly 7p					RTS
MP21-7476	STD Silk Pillowcase					RTS
MP21-7479	K Silk Pillowcase					RTS
MP40-4379	Leilani/Kauna/Maui Sheer					RTS
MP40-6326	Emilia Twist Tab Lined					RTS
MP40-9023	Bamboo Cordless Shade					RTS
MPS72-555	Splendor Bath Rug					RTS
MPS72-583	Splendor Bath Rug					RTS
ST55-0276	K Fila Heated Mattress Pad					RTS

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2026032300002PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20071450	2020/08/06			DC34-02C

Cycle Count List

Created Date: 2026-03-23 Time: 3:37 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2026032300002PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0326	T All Natural Mattress Pad	EE25111587	2025/12/16			CR50-03C