

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 60
 Item Family:

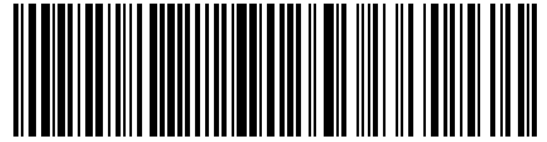


2026032300011Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AL23-05A
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			AL20-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AN23-06A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AP25-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AQ22-03C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AS24-06A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AS30-04C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			AT28-06C
CS10-1074	T/TXL Phillips Jacquard Comfor					AW56-02C
II10-1108	F/Q Marta Comforter Set					BB56-01C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BC42-05C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BB20-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BD29-04C
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			BG56-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BF52-01C
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			BG47-01A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BF31-01A
II10-1108	F/Q Marta Comforter Set	EE24092358	2024/11/01			BF30-03A
II10-1108	F/Q Marta Comforter Set	EE24092358	2024/11/01			BF29-04C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BG28-02C
II10-1108	F/Q Marta Comforter Set	EE24092358	2024/11/01			BF23-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BF21-02C
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			BH21-01C
HH10-1225	CK Maya Bay Comforter Set	EE25071092	2025/09/06			BH21-05C
HH10-1225	CK Maya Bay Comforter Set	EE25071092	2025/09/08			BH21-06C
HH10-1225	CK Maya Bay Comforter Set	EE25071092	2025/09/08			BH22-02C
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			BH24-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BJ31-01C
II10-1108	F/Q Marta Comforter Set	EE24113002	2025/01/06			BH48-03A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BJ56-03C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BL54-05A
HH10-1225	CK Maya Bay Comforter Set	EE25071092	2025/09/08			BL21-04C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BL19-03A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM26-02A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM26-01C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN27-02C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM28-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN29-03A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BM30-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN30-02A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM34-02A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN34-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush					BN34-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN34-02C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN35-02A

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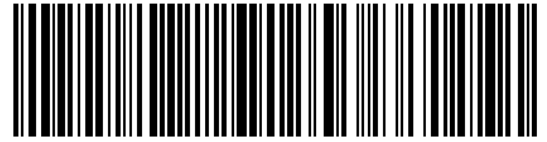


2026032300011Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN35-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BM36-02C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN37-02C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM38-02A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN38-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN38-03C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM39-02C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM40-02A
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM41-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BM47-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BM48-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN49-04C
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BN52-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN54-04A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BN56-03A

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 55
 Item Family:



2026032300011Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1225	CK Maya Bay Comforter Set	EE26010138	2026/03/19			BM56-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BS49-05A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25010150	2025/03/10			BR55-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			BT54-02A
II10-1108	F/Q Marta Comforter Set	EE25071168	2025/09/12			BU36-02A
II10-1108	F/Q Marta Comforter Set	EE25071168	2025/09/12			BW18-01A
II10-1108	F/Q Marta Comforter Set	EE25071168	2025/09/12			BW37-04A
II10-1108	F/Q Marta Comforter Set	EE25071168	2025/09/12			BV49-03C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			BY19-05A
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE24051070	2024/07/01			CK34-02C
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE24051070	2024/07/01			CK39-06C
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE24071666	2024/08/18			CL43-06A
HH10-1225	CK Maya Bay Comforter Set	EE25060864	2025/08/05			CM49-05C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM31-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM30-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM30-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-05C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-04A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM29-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM28-05A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE24010188	2024/03/26			CM27-05A
II10-1108	F/Q Marta Comforter Set	EE24092358	2024/11/01			CX41-01A
II12-997	K/CK Imani Duvet Cover Mini Se	EE25081186	2025/09/11			DJ29-02A
II10-1108	F/Q Marta Comforter Set	EE23050695	2023/06/26			DM51-06A
II12-997	K/CK Imani Duvet Cover Mini Se	EE25081186	2025/09/11			DN55-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE24081931	2024/10/09			DQ50-06C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE24081931	2024/10/09			DQ30-06A
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE26010163	2026/03/11			EB52-02A
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE26010163	2026/03/11			EB43-02A
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE26010163	2026/03/11			EB27-02C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EE48-02C
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE26010163	2026/03/11			ED53-02A
II10-1108	F/Q Marta Comforter Set	EE23050695	2023/06/26			EK55-06A
II10-1108	F/Q Marta Comforter Set	EE23050695	2023/06/26			EK53-06A
II10-1108	F/Q Marta Comforter Set	EE23050695	2023/06/26			EK40-06A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1108	F/Q Marta Comforter Set	EE23050695	2023/06/26			EK39-06C
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EN44-03C
MP10-6292	CK Walter/Clayton/Kelan comfor					EP50-02A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			EP24-06A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			ES28-01A
CS10-1074	T/TXL Phillips Jacquard Comfor	EE22061215	2022/08/03			ES44-06A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU43-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			ET41-01C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU41-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU40-02C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU40-01A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU36-01C
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			ET36-01A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			ET36-02A
ID31-2450	Edelia/Arwen/Alder Pillow Cush	EE25030388	2025/04/17			EU34-02A

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026032300011PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co	EE24051070	2024/07/01			CJ30-01A

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 10
 Item Family:



2026032300011GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-6318	Emilia Twist Tab Lined					ZG23-01C
MPS72-584	Splendor Bath Rug					ZD14-04B
MP40-6318	Emilia Twist Tab Lined					ZD32-02B
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZD34-06B
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZC22-04B
MP40-6318	Emilia Twist Tab Lined					ZC22-04C
MP70-8620	Arbor Waffle Shower Curtain					ZK12-01C
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZQ20-05C
MP40-6318	Emilia Twist Tab Lined					ZR11-05A
MP40-6318	Emilia Twist Tab Lined					ZP43-05C

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
Loc: SD2 Total Items: 6
Zone: PW_111 Total Bins: 6
Item Family:



2026032300011PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-1074	T/TXL Phillips Jacquard Comfor					RTS
II10-1108	F/Q Marta Comforter Set					RTS
MP10-6292	CK Walter/Clayton/Kelan comfor					RTS
MP40-7228	Cecily/Vera/Rosalie Window Pan					RTS
MP70-8620	Arbor Waffle Shower Curtain					RTS
MPS72-584	Splendor Bath Rug					RTS

Cycle Count List

Created Date: 2026-03-23 Time: 6:08 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2026032300011PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CCL10-0011	K Galleria Comforter Set	EE25060928	2025/07/24			CW47-05A