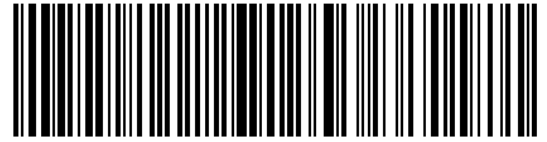


## Cycle Count List

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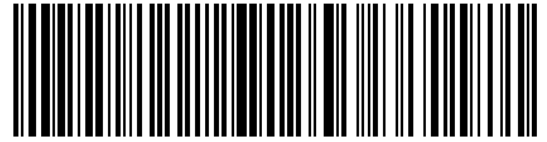


2026033000011Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8899	7piece comforter set	EE26010072	2026/03/03			AL56-01C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			AL48-05A
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			AP20-04C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			AR27-02A
CS14-1312	F/Q Gloria Quilt Set	EE20113795	2021/02/23			AS41-05C
MP50-6135	Chunky Twice Knit Throw	EE24123180	2025/02/18			AU46-02A
MP50-6135	Chunky Twice Knit Throw	EE24123180	2025/02/18			AU35-03A
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			AT27-04C
CS14-1312	F/Q Gloria Quilt Set	EE21030808	2021/04/17			AV35-06A
MP10-1248	K/CK Winfield/Westpo Comforter	EE26020002	2026/03/20			AY42-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26020002	2026/03/20			AX42-02A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			AX39-05C
BASI16-0330	CK All Natural Mattress Pad	EE26020002	2026/03/20			AZ46-02C
MP50-6135	Chunky Twice Knit Throw	EE24123180	2025/02/18			AZ48-03A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			BC56-06A
BASI16-0330	CK All Natural Mattress Pad	EE26020002	2026/03/20			BB36-01A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BD28-04A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			BD41-01A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BE43-02A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BD46-04A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BG55-03A
BASI16-0330	CK All Natural Mattress Pad	EE25071081	2025/09/03			BJ26-03C
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BL54-02C
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BL54-03A
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BK53-02C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BK51-02A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BK42-01A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BK33-05A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/18			BK27-04A
MP50-6135	Chunky Twice Knit Throw	EE24123097	2025/02/08			BK25-03A
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BN53-04C
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BN54-03A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			BM54-02C
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BM54-03C
MP10-8899	7piece comforter set	EE25121822	2026/02/04			BN55-04A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			BN56-06C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010073	2026/02/21			BQ56-03C
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			BP53-06C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			BS24-03A
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			BR34-01A
MP51N-5167	K Egyptian Cotton Blanket	EE26010001	2026/02/23			BS49-01C
WR13-4091	Cotton Coverlet	EE26010073	2026/02/25			BU51-04A
BASI16-0330	CK All Natural Mattress Pad	EE26010073	2026/02/25			BT50-03A
WR13-4091	Cotton Coverlet	EE26010073	2026/02/21			BU47-03A
WR13-4091	Cotton Coverlet	EE26010073	2026/02/25			BT45-01C

## Cycle Count List

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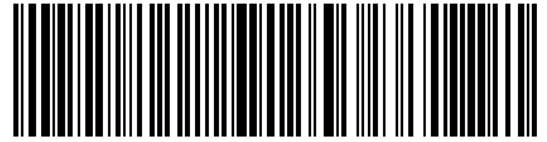


2026033000011Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-4091	Cotton Coverlet	EE26010073	2026/02/25			BU44-01A
WR13-4091	Cotton Coverlet	EE26010073	2026/02/25			BT43-01A
WR13-4091	Cotton Coverlet	EE26010073	2026/02/25			BT41-01C
BASI16-0330	CK All Natural Mattress Pad	EE26010073	2026/02/21			BU24-02A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			BV53-01A
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BX47-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BX47-01A
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BY43-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BX41-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BY38-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			BX37-01C
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			CB55-01A
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			CB54-02A
MP51N-5167	K Egyptian Cotton Blanket	EE26010001	2026/02/23			CB31-01C
MP51N-5167	K Egyptian Cotton Blanket	EE26010001	2026/02/23			CC26-01C

## Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026033000011Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CL23-03C
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CL30-02A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CK31-01A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL34-04C
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CK35-04A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CK36-04A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CL36-02A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL36-04C
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL39-04A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL39-02C
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL40-03A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL40-04A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL40-03C
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL41-03A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL42-03A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL43-03A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL43-03C
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL45-03A
MP10-8899	7piece comforter set	EE26010072	2026/03/03			CL49-01A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CL49-01C
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24061368	2024/07/18			CK51-01A
TN20-0574	CK Cozy Cotton Flannel	EE24102503	2024/11/27			CM24-01A
TN20-0574	CK Cozy Cotton Flannel	EE24102503	2024/11/25			CN20-04C
TN20-0574	CK Cozy Cotton Flannel	EE24102593	2024/11/25			CQ37-06C
TN20-0574	CK Cozy Cotton Flannel	EE24102593	2024/11/25			CP41-02A
MP51N-5167	K Egyptian Cotton Blanket	EE25060867	2025/08/05			CQ60-04A
MP51N-5167	K Egyptian Cotton Blanket	EE24071586	2024/08/26			CX82-06A
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			DA18-03A
TN20-0574	CK Cozy Cotton Flannel	EE24102503	2024/11/26			DA44-05A
BASI16-0330	CK All Natural Mattress Pad	EE24081865	2024/09/17			DL52-06C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			DN31-03A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			DM35-03C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			DN37-03C
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			DQ51-03A
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			DS20-06C
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			DS23-03A
MZ20-416	F Polka Dot/Polka Dot/Polka Do	EE26010017	2026/02/19			DR53-01A
MZ20-416	F Polka Dot/Polka Dot/Polka Do	EE26010017	2026/02/19			DS56-01C
TN20-0574	CK Cozy Cotton Flannel	EE24081879	2024/09/09			DT29-06C
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			DU22-01C
CS14-1312	F/Q Gloria Quilt Set	EE21030808	2021/04/17			DW41-06A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			DY19-03C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			EA30-06C
CS14-1312	F/Q Gloria Quilt Set	EE21030808	2021/04/17			DZ49-06C
MP50-6135	Chunky Twice Knit Throw	EE24123180	2025/02/18			EA52-01C

## Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
 Loc: SD2      Total Items: 9  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026033000011Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EC46-05C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EB27-03C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EB26-04A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			ED54-01A
CS14-1312	F/Q Gloria Quilt Set	EE20113795	2021/02/23			EF25-06C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			EG20-03A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			EJ20-02C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			EJ30-04C
CS14-1312	F/Q Gloria Quilt Set	EE20113795	2021/02/23			EJ39-03A
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			EJ43-06A
CS14-1312	F/Q Gloria Quilt Set	EE21051554	2021/06/04			EL53-04C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EK44-05C
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			EL41-02A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			EM36-03A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EM37-02A

## Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
 Loc: SD2                      Total Items: 3  
 Zone: Zone\_1                Total Bins: 9  
 Item Family:



2026033000011Zone\_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1312	F/Q Gloria Quilt Set	EE21051554	2021/06/04			EM38-06A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EM42-02A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			EN55-04A
MZ10-0653	F/Q Rosalie/Jenna/Audrey	EE24102770	2024/12/19			EP30-03A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			EP21-04A
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			ER20-03C
CS14-1313	K Gloria Quilt Set	EE21051554	2021/06/04			ES31-02C
CS14-1313	K Gloria Quilt Set	EE21010105	2021/02/05			ET30-06C
CS14-1313	K Gloria Quilt Set	EE20113795	2021/02/23			ET24-02C

### Cycle Count List

Created Date: 2026-03-30 Time: 6:18 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3  
Item Family:



2026033000011PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP51N-5167	K Egyptian Cotton Blanket	EE26010001	2026/02/23			CD30-01A
TN20-0574	CK Cozy Cotton Flannel	EE24102503	2024/11/27			CD45-03A
MP10-1248	K/CK Winfield/Westpo Comforter	EE26010001	2026/02/23			CD34-03A

### Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
Loc: SD2      Total Items: 1  
Zone: SAMPLES      Total Bins: 1  
Item Family:



2026033000011SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8899	7piece comforter set	EE25121823	2026/02/04			AK40-01A

## Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
 Loc: SD2                      Total Items: 3  
 Zone: GPNFC                Total Bins: 19  
 Item Family:



2026033000011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1565	K Adelia Sheets Set	EE25060916	2025/08/04			ZG26-01B
CS20-1561	T Adelia Sheets Set	EE26010017	2026/02/19			ZA07-01C
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZA08-02C
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZL41-04A
CS20-1561	T Adelia Sheets Set	EE26010017	2026/02/19			ZL45-03C
CS20-1565	K Adelia Sheets Set	EE26010017	2026/02/19			ZL47-03C
CS20-1565	K Adelia Sheets Set	EE26010017	2026/02/19			ZL30-01A
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/18			ZK24-01A
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZL06-02A
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZM45-03C
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZN27-01C
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZQ02-02C
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/18			EW18-02C
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/18			EW19-01A
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/17			EW37-04C
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/18			EX32-01A
CS20-1565	K Adelia Sheets Set	EE25101440	2025/12/18			ZN47-02A
CS20-1565	K Adelia Sheets Set	EE26010017	2026/02/19			ZP42-03A
MP70-6824A	Arlo/Eider/Orin Shower Curtain					ZR36-02C

## Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
 Loc: SD2      Total Items: 14  
 Zone: PW\_111      Total Bins: 14  
 Item Family:



2026033000011PW\_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0330	CK All Natural Mattress Pad					REBOX
CS14-1312	F/Q Gloria Quilt Set					REBOX
CS14-1313	K Gloria Quilt Set					REBOX
CS20-1561	T Adelia Sheets Set					REBOX
CS20-1565	K Adelia Sheets Set					REBOX
MP10-1248	K/CK Winfield/Westpo Comforter					REBOX
MP10-8899	7piece comforter set					REBOX
MP50-6135	Chunky Twice Knit Throw					REBOX
MP51N-5167	K Egyptian Cotton Blanket					REBOX
MP70-6824A	Arlo/Eider/Orin Shower Curtain					REBOX
MZ10-0653	F/Q Rosalie/Jenna/Audrey					REBOX
MZ20-416	F Polka Dot/Polka Dot/Polka Do					REBOX
TN20-0574	CK Cozy Cotton Flannel					REBOX
WR13-4091	Cotton Coverlet					REBOX

### Cycle Count List

Created Date: 2026-03-30 Time: 6:18 AM  
Loc: SD2 Total Items: 2  
Zone: PM3 Total Bins: 2  
Item Family:



2026033000011PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0330	CK All Natural Mattress Pad	EE25020246	2025/04/09			DC38-01C
MP50-6135	Chunky Twice Knit Throw	EE24123097	2025/02/08			DH23-02C

### Cycle Count List

Created Date: 2026-03-30      Time: 6:18 AM  
Loc: SD2      Total Items: 1  
Zone: PM2      Total Bins: 1  
Item Family:



2026033000011PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-1312	F/Q Gloria Quilt Set	EE20113795	2021/02/23			CW49-03A