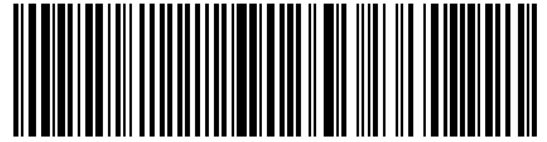


Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026040100011Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AL51-02A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AK19-03B
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AK18-03A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AK18-03C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AK18-05B
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AK18-05C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AL18-05A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			AM18-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AP37-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AS21-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AS28-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AS40-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AU40-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AU36-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AW35-04A
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			AX40-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			AX20-03C
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			BA51-03C
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BC32-04A
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BB27-04A
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BC26-04A
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BC24-04C
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BC22-04C
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BB18-04A
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			BD52-03A
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			BJ24-02A
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			BJ27-01A
MZ10-075	F/Q Allison/Mackenzie/Kelly					BL53-03C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BL25-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BL20-01C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BM23-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BN24-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BN24-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BM27-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BN27-03C

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 60
 Item Family:

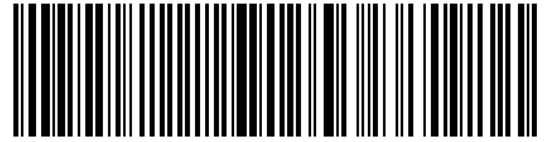


2026040100011Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BN29-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BM35-03C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BN41-01A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			BP56-02A
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BP24-05A
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			BP22-05C
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BR41-05A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BR45-05A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BU44-03A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BU34-02A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV19-04A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV39-05A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BW42-01A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BW43-03A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV43-02C
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV50-02A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV52-01A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BV52-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			BV56-02A
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			BY27-05C
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			CC89-01C
II10-1109	K/CK Marta Comforter Set	EE25071168	2025/09/12			CC86-03C
MP10-8673	Q Elise Comforter Set	EE25060921	2025/07/28			CC64-03A
MP10-8673	Q Elise Comforter Set	EE25060902	2025/07/11			CK62-03C
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			CK75-04C

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 44
 Item Family:

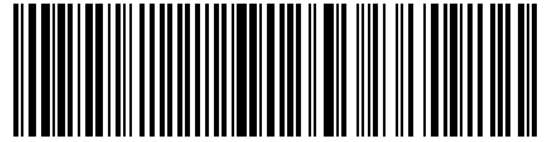


2026040100011Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			CK79-04C
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			CK18-03C
MP50-1729	Ogee Microlight Throw	EE24123074	2025/01/15			CK19-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			CL22-02C
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			CL25-04C
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			CN20-03A
II10-1109	K/CK Marta Comforter Set	EE24092358	2024/11/01			CY52-06A
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25121719	2026/01/16			CX51-02A
MP50-1729	Ogee Microlight Throw					DM39-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			DW34-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			DV34-03C
II10-1109	K/CK Marta Comforter Set	EE24113002	2025/01/06			DX48-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EG56-05C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EF54-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EF54-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EG53-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EF35-03A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EJ36-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EH38-02A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EH40-04C
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE23081314	2023/09/25			EJ41-06A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EL56-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EL55-04C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EL53-04A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EL42-02C
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EK25-05A
BASI16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/04			EK19-02C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER28-03C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-03A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-05A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-06A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-04C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-05C

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 44
 Item Family:



2026040100011Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER29-06C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER30-05A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER30-05C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER31-05A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ES31-02A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ES32-05A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ES32-04C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ES32-05C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER36-03A
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ER36-03C
MP10-904	Q Boone/Westbrook/Powell 7pcs	EE26020066	2026/03/24			ET19-04C

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 2
Zone: PM1 Total Bins: 2
Item Family:



2026040100011PM14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0452	Q 4" Memory Foam Mattress Topp	EE25061016	2025/08/05			CJ53-01A
MZ10-075	F/Q Allison/Mackenzie/Kelly	EE25121759	2026/01/29			CD27-05A

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 2
Zone: SAMPLES Total Bins: 3
Item Family:



2026040100011SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID70-1960	Savanna Shower Curtain Set	EE26020069	2026/03/26			AK40-01A
MP10-8673	Q Elise Comforter Set					AK40-01A
MP10-8673	Q Elise Comforter Set	EE25060857	2025/07/09			AK40-02A

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 11
 Zone: GPNFC Total Bins: 60
 Item Family:



2026040100011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4849	Heated Throw	EE25071059	2025/08/06			ZF34-04A
MPS72-479	Marshmallow Bath Rug					ZG30-01A
BR54-4849	Heated Throw	EE25071059	2025/08/04			ZG30-02B
CS20-0580	K Diamond Sheet Set					ZG30-02B
BR54-4849	Heated Throw	EE25071059	2025/08/06			ZF29-04A
BR54-4849	Heated Throw	EE25071059	2025/08/06			ZF28-05C
BR54-4849	Heated Throw	EE25071059	2025/08/06			ZG23-06C
II72-1339	Asher Bath Rug					ZD08-01B
MPS72-479	Marshmallow Bath Rug					ZD20-03B
MPS72-561	Splendor Bath Rug	EE26010106	2026/02/26			ZD24-02A
MPS72-479	Marshmallow Bath Rug					ZE28-03B
BR54-4849	Heated Throw	EE25071059	2025/08/04			ZE30-03B
ID70-1960	Savanna Shower Curtain Set	EE26020069	2026/03/26			ZD32-01A
MPS72-561	Splendor Bath Rug	EE26010106	2026/02/26			ZC31-03B
MPS72-561	Splendor Bath Rug					ZC28-02B
MPS72-561	Splendor Bath Rug	EE26010106	2026/02/26			ZC27-03C
MPE21-1142	S Pillowcase					ZB17-04B
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			ZC16-01C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			ZC12-01A
MPS72-479	Marshmallow Bath Rug					ZB05-02C
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZL38-01A
MPS72-561	Splendor Bath Rug	EE26020082	2026/03/23			ZL44-03C
CS20-0580	K Diamond Sheet Set	EE26010050	2026/02/16			ZL26-01A
ID70-1960	Savanna Shower Curtain Set	EE26020069	2026/03/26			ZK23-03A
MPS72-561	Splendor Bath Rug	EE26010106	2026/02/26			ZL13-05C
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZM38-02A
MP40-2332	Irina/Iris/Clarissa Panel					ZM07-01A
MPS72-561	Splendor Bath Rug	EE25121721	2026/01/20			ZN15-03A
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZM31-02A
MP40-2332	Irina/Iris/Clarissa Panel					ZP25-04C
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZP20-01C
MP40-2332	Irina/Iris/Clarissa Panel					ZQ11-01A
MPS72-479	Marshmallow Bath Rug					ZQ06-03A
MP41-4991	Aubrey/Churchill/Valerie Windo					ZR23-04A
BR54-4849	Heated Throw	EE25101428	2025/11/10			EW18-05C
BR54-4849	Heated Throw	EE25071059	2025/08/06			EW25-06C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			EW35-01A
II72-1339	Asher Bath Rug	EE25050745	2025/06/19			EW36-03C
II72-1339	Asher Bath Rug	EE25081187	2025/10/09			EV40-02C
MPE70-816	Maible Floral Shower Curtain					EV41-01A
BR54-4849	Heated Throw	EE25101428	2025/11/10			EV45-05C
BR54-4849	Heated Throw	EE25101428	2025/11/10			EV46-05A
BR54-4849	Heated Throw	EE25101428	2025/11/10			EX32-02A
II72-1339	Asher Bath Rug	EE25040563	2025/05/23			EX27-05C
II72-1339	Asher Bath Rug	EE25040563	2025/05/23			EX26-05A

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
 Loc: SD2 Total Items: 11
 Zone: GPNFC Total Bins: 60
 Item Family:



2026040100011GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4849	Heated Throw	EE25101428	2025/11/10			EX18-04C
MPS72-561	Splendor Bath Rug	EE26020082	2026/03/23			ZN35-04C
MPS72-561	Splendor Bath Rug	EE26020082	2026/03/23			ZN36-04A
MPE70-816	Maible Floral Shower Curtain					ZN40-01A
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZN40-02A
MP41-4991	Aubrey/Churchill/Valerie Windo					ZP37-02C
MP70-645	Bayside Shower Curtain					ZP45-03A
MP70-645	Bayside Shower Curtain					ZP45-04A
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	2025/08/22			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

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 1
Zone: GPNFC Total Bins: 1
Item Family:



2026040100011GPNFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-4849	Heated Throw	EE25101428	2025/11/10			ZR46-03C

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 9
Zone: PW_111 Total Bins: 9
Item Family:



2026040100011PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II72-1339	Asher Bath Rug					RTS
MP40-2332	Irina/Iris/Clarissa Panel					RTS
MP41-4991	Aubrey/Churchill/Valerie Windo					RTS
MP50-1729	Ogee Microlight Throw					RTS
MP70-645	Bayside Shower Curtain					RTS
MPE21-1142	S Pillowcase					RTS
MPE70-816	Maible Floral Shower Curtain					RTS
MPS72-561	Splendor Bath Rug					RTS
MZ10-075	F/Q Allison/Mackenzie/Kelly					RTS

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2026040100011PM36

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-2704	Q Pebble Beach/Pacific Grove/O	EE25121719	2026/01/19			DC32-02A

Cycle Count List

Created Date: 2026-04-01 Time: 6:46 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2026040100011PM25

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-1729	Ogee Microlight Throw	EE24123074	2025/01/15			CR39-03C