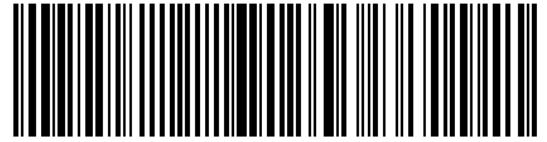


Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 60
 Item Family:

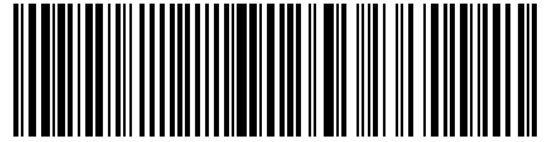


2026040200021Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AL51-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AL48-01C
MP30-1914	Zuri/Marseille Faux Fur Pillow	EE24092263	2024/10/26			AL47-03A
ID10-2287	K/CK Lucy/Vera/Elise	EE24092389	2024/10/30			AL46-01C
ID10-2287	K/CK Lucy/Vera/Elise					AL46-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AL46-01A
MP13-3241	K/CK Willa/Felicity/Lorraine 6p					AK31-01C
MP30-1914	Zuri/Marseille Faux Fur Pillow	EE24123087	2025/02/06			AK29-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AL28-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AL24-01C
ID10-2287	K/CK Lucy/Vera/Elise	EE24092389	2024/10/30			AL23-04A
MP73-7473	Organic Towel Set					AM18-02A
ID20-1433	Q Novelty/Novelty/Novelty Shee	EE25010152	2025/03/12			AM21-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AN28-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AN34-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AP30-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS20-01A
BR54-0387	Q Heated Blanket	EE25060838	2025/07/07			AR21-02C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS23-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS29-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS37-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS37-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AS46-01C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AU47-01C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY56-03A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY55-02C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY55-02A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AX54-02C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY54-02C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY53-02C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY52-01C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AX52-01A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY52-01A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY51-01C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AY50-01A
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			AX20-01A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA49-02A

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026040200021Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AZ49-01C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA50-02A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA51-02A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA51-03A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA52-03A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA52-03C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA53-03A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA53-03C
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			AZ54-03A
MP13-7424	K/CK Rhapsody/Melody/Harmony C	EE26010162	2026/03/11			BA54-03C
ID10-2287	K/CK Lucy/Vera/Elise	EE24092389	2024/10/30			BB19-02C
ID10-2287	K/CK Lucy/Vera/Elise	EE24061476	2024/07/31			CC37-02A
ID10-2287	K/CK Lucy/Vera/Elise	EE24061476	2024/07/31			CB34-03A
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CN45-04C
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CN41-04A
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CM32-03C
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CN32-01A
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CQ19-02A
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			CQ48-02A
TN20-0359	T Cozy Flannel Sheet Set	EE25121779	2026/01/27			CX68-02A
TN20-0359	T Cozy Flannel Sheet Set	EE25121779	2026/01/27			CX66-01A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			CX65-02C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			CX62-02A

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 16
 Item Family:



2026040200021Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ID10-2287	K/CK Lucy/Vera/Elise	EE24061476	2024/07/31			DA45-05A
MP73-6629	Organic 6 Piece Towel Set					DS43-02A
ID20-1433	Q Novelty/Novelty/Novelty Shee	EE25010152	2025/03/12			DR55-03C
MP73-6629	Organic 6 Piece Towel Set					DU47-02C
MP73-7473	Organic Towel Set					DU40-01C
MP73-6629	Organic 6 Piece Towel Set					DY50-03C
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			EE39-02C
WR10-4112	Comforter 8pc Set	EE26020093	2026/03/31			EM21-02A
MP30-1914	Zuri/Marselle Faux Fur Pillow	EE24123087	2025/02/06			EQ41-02C
MP73-7473	Organic Towel Set					ES37-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			ET56-03C
MPE10-479	Q Laurel 24pcs Room in a Bag					ET56-04C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			ET56-05C
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			ET56-04A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			ET56-05A
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25121746	2026/01/20			EU55-03C

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026040200021PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-6629	Organic 6 Piece Towel Set					CD53-01A

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
 Loc: SD2 Total Items: 4
 Zone: GPNFC Total Bins: 13
 Item Family:

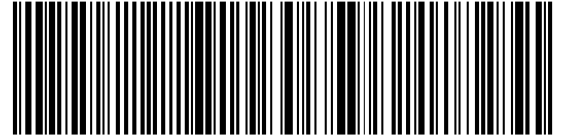


2026040200021GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-7811	Eastfield/Lyndon/Wren Shade					ZB18-01A
MPS72-558	Splendor Bath Rug					ZB11-04B
MPS72-168	Marshmallow Bath Rug,					ZA26-03B
MP40-8634	100% Polyester Solid Privacy C	EE26010026	2026/02/05			ZQ05-02A
MPS72-168	Marshmallow Bath Rug,					EW23-04A
MPS72-168	Marshmallow Bath Rug,					ZN39-01C
MPS72-168	Marshmallow Bath Rug,					ZN40-04A
MPS72-168	Marshmallow Bath Rug,					ZN44-02C
MPS72-168	Marshmallow Bath Rug,					ZN44-03C
MPS72-168	Marshmallow Bath Rug,					ZN44-04A
MPS72-168	Marshmallow Bath Rug,					ZN44-04C
MPS72-558	Splendor Bath Rug	EE26010106	2026/02/26			ZP41-05C
MP40-8634	100% Polyester Solid Privacy C					ZP44-01C

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 25
 Item Family:



2026040200021Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AK12-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AK03-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AL12-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AL03-01C
AM10-0287	F/Q Avril Comforter Set	EE26010121	2026/03/04			AP08-02C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR03-01A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR03-02C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR04-02A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR04-02C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR04-04C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR05-02A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR05-03C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR05-04C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR06-03C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR06-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR06-04C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR07-02A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR08-04C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR09-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR10-04A
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AR10-04C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AQ12-02C
AM10-0287	F/Q Avril Comforter Set	EE26010121	2026/03/04			AQ08-02C
AM10-0287	F/Q Avril Comforter Set	EE26020045	2026/03/17			AS04-04A
AM10-0287	F/Q Avril Comforter Set	EE26010121	2026/03/04			AS07-01A

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
Loc: SD2 Total Items: 8
Zone: PW_111 Total Bins: 8
Item Family:

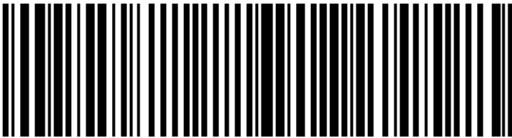


2026040200021PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0287	F/Q Avril Comforter Set					RTS
BR54-1923	Heated Throw					RTS
MP13-3241	K/CK Willa/Felicity/Loraine 6p					RTS
MP40-8634	100% Polyester Solid Privacy C					RTS
MP73-6629	Organic 6 Piece Towel Set					RTS
MP73-7473	Organic Towel Set					RTS
MPE10-479	Q Laurel 24pcs Room in a Bag					RTS
MPS72-558	Splendor Bath Rug					RTS

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2026040200021PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-1923	Heated Throw					DH40-02A
MP73-7473	Organic Towel Set					DC47-04C

Cycle Count List

Created Date: 2026-04-02 Time: 10:06 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2026040200021PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-479	Q Laurel 24pcs Room in a Bag	EE25050727	2025/07/16			CW54-03A
MP30-1914	Zuri/Marseille Faux Fur Pillow	EE24030535	2024/04/13			CW39-05C