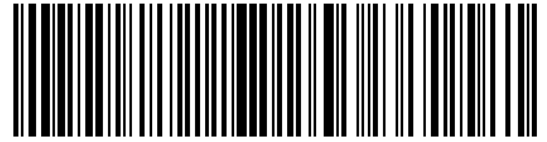


Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026040700009Zone_14

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AL42-03C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | AL42-04A |
| ST54-0079 | Heated Throw | | | | | AK31-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | AP47-02C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AP45-02C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AQ45-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AS54-04C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AU56-03A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | AU50-03A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AV18-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AW18-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | AW39-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AX48-02A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AY43-02C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AY40-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | AY25-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | AX21-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | BA25-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | AZ28-01C |
| MPE20-995 | K Printed Satin | | | | | AZ47-02C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | BC55-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | BC54-04A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | BC30-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | BC27-06A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | BD29-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | | | | | BF56-02C |
| BR20-1873 | K 1000 Thread Count Heiq Sheet | | | | | BK52-01A |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BL32-01C |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BL29-01A |
| MPE20-995 | K Printed Satin | EE25030481 | 2025/05/03 | | | BK27-03C |
| KL10-3563 | K Soft Medallion | | | | | BL25-01A |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BL23-01C |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BN24-01A |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BN29-01A |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BN30-01C |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BN32-01A |
| KL10-3563 | K Soft Medallion | EE25121826 | 2026/02/11 | | | BN32-01C |
| MP20-8503 | Q 1500 Thread Count | | | | | BM51-02A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | BR30-01A |
| MP51N-5167 | K Egyptian Cotton Blanket | EE26010001 | 2026/02/23 | | | BS49-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | BV24-01C |
| MP13-1564 | K Quebec/Mansfield/Vancouve | | | | | BV27-01C |
| MPE10-159 | F Knowles/Covina/Cabrillo Comf | EE25121719 | 2026/01/19 | | | BX55-01A |
| MP13-1564 | K Quebec/Mansfield/Vancouve | EE26010117 | 2026/03/02 | | | CA42-02C |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 11
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026040700009Zone_14

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| MPE10-159 | F Knowles/Covina/Cabrillo Comf | EE25121719 | 2026/01/19 | | | CA45-01C |
| MPE10-159 | F Knowles/Covina/Cabrillo Comf | EE25121719 | 2026/01/19 | | | CA46-01C |
| MP51N-5167 | K Egyptian Cotton Blanket | EE26010001 | 2026/02/23 | | | CB31-01C |
| MP51N-5167 | K Egyptian Cotton Blanket | EE26010001 | 2026/02/23 | | | CC26-01C |
| MP51N-5167 | K Egyptian Cotton Blanket | | | | | CQ60-04A |
| MP51N-5167 | K Egyptian Cotton Blanket | EE24071586 | 2024/08/26 | | | CX82-06A |
| TN20-0253 | F Cozy Flannel Sheet Set | EE25121779 | 2026/01/27 | | | CY54-03C |
| TN20-0253 | F Cozy Flannel Sheet Set | EE25121779 | 2026/01/27 | | | CX44-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DA23-01A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB46-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB40-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB36-02C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB36-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB34-02C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB34-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB30-02C |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 54
 Item Family:



2026040700009Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|------------|------------|----------|---------------|----------|
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DB28-01A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL56-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK55-01C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL54-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK53-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK52-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL52-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK52-05A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK51-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL51-01A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL48-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK47-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK46-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL46-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL46-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK46-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK45-02C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK44-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL44-03A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK43-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL43-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL43-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK43-03A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK42-02C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK42-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL42-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK42-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK41-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK41-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK41-05C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL41-02C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL41-03C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK41-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK41-05A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DK40-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DL38-02A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DN55-04C |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DN56-04A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DN56-05A |
| BL51N-0678 | T Liquid Cotton Blanket | | | | | DU45-01A |
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DY54-02A |
| ID20-1430 | T Novelty Printed Sheet Set | | | | | EA50-01C |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE21030655 | 2021/04/04 | | | EK18-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20124028 | 2021/01/11 | | | ER46-04A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | | | | | ET54-01C |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 5
 Zone: Zone_1 Total Bins: 54
 Item Family:



2026040700009Zone_15

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|----------------------|------------|------------|----------|---------------|----------|
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU31-05C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | ET26-04C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU26-06C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU26-05A |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU25-04C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU25-05A |
| MP13-8499 | Tuscany/Marino/Genoa | | | | | EU24-04C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU24-05C |
| MP13-8499 | Tuscany/Marino/Genoa | EE26010100 | 2026/02/24 | | | EU23-04C |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:

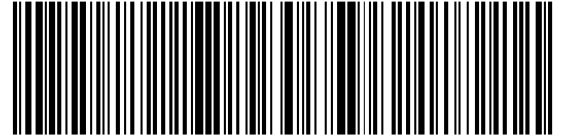


2026040700009PM11

| 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 |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 1
 Zone: Reserve NFC Total Bins: 12
 Item Family:



2026040700009Reserve NFC3

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|------------------------|------------|------------|----------|---------------|----------|
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AA04-01C |
| AM10-0005 | F/Q Comforter Mini Set | | | | | AL03-01A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AR12-02C |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AQ09-01C |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AQ08-01A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AS05-02A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AT01-02A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AU02-01A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AU02-02A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AU02-02C |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AW04-01A |
| AM10-0005 | F/Q Comforter Mini Set | EE25111613 | 2025/12/31 | | | AW05-01A |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
 Loc: SD2 Total Items: 12
 Zone: PW_111 Total Bins: 12
 Item Family:



2026040700009PW_1116

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|------------|--------------------------------|---------|----------|----------|---------------|---------|
| AM10-0005 | F/Q Comforter Mini Set | | | | | RTS |
| BL51N-0678 | T Liquid Cotton Blanket | | | | | RTS |
| BR20-1873 | K 1000 Thread Count Heiq Sheet | | | | | RTS |
| CS20-1352 | K Microfiber Coolmax Sheet Set | | | | | RTS |
| ID20-1430 | T Novelty Printed Sheet Set | | | | | RTS |
| KL10-3563 | K Soft Medallion | | | | | RTS |
| MP13-1564 | K Quebec/Mansfield/Vancouve | | | | | RTS |
| MP13-8499 | Tuscany/Marino/Genoa | | | | | RTS |
| MP20-8503 | Q 1500 Thread Count | | | | | RTS |
| MP51N-5167 | K Egyptian Cotton Blanket | | | | | RTS |
| MPE20-995 | K Printed Satin | | | | | RTS |
| ST54-0079 | Heated Throw | | | | | RTS |

Cycle Count List

Created Date: 2026-04-07 Time: 7:47 AM
Loc: SD2 Total Items: 2
Zone: PM3 Total Bins: 2
Item Family:



2026040700009PM32

| Item No | Item Desc | Lot No. | Lot Date | Revision | Revision Desc | Bin Loc |
|-----------|--------------------------------|------------|------------|----------|---------------|----------|
| KL10-3641 | Q Simone | EE25101442 | 2025/12/18 | | | DC46-01A |
| CS20-1352 | K Microfiber Coolmax Sheet Set | EE20103361 | 2020/12/08 | | | DC24-04C |