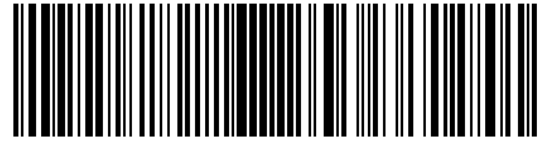


Cycle Count List

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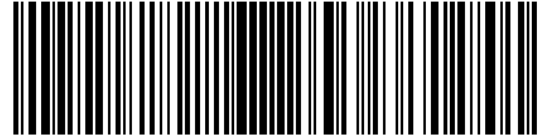


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AL52-01C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/21			AL49-02A
MPE20-901	K Satin Sheet Set					AL21-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AM37-04A
MP10-6833	T Lola/Brianna/Jane Comforter	EE24092488	2024/11/12			AN40-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AQ50-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AP47-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AS47-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AT53-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU49-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU48-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU48-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AT46-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU46-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU41-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AU40-06C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AT25-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AV44-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX55-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX54-05C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AX52-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AY48-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY45-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			AX40-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AY32-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			AX31-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			AX31-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BA40-05A
MP10-6833	T Lola/Brianna/Jane Comforter	EE24030737	2024/04/29			BG37-06A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BF36-05C
MP10-6833	T Lola/Brianna/Jane Comforter	EE24030737	2024/04/29			BF35-06A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BG27-05A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH32-05A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH40-03A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BH43-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BJ50-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BL38-05A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE25060900	2025/08/05			BK37-05C
MP10-6833	T Lola/Brianna/Jane Comforter					BL27-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se					BM54-02A
MPE13-172	CK Saben/Barret/Seth 8pcs Cove					BU56-03A
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			BU49-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BU46-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			BT26-05C

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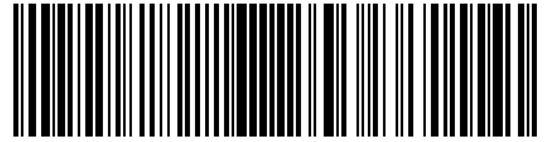


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BW23-01C
MPE13-172	CK Saben/Barret/Seth 8pcs Cove	EE26010168	2026/03/19			BW44-03C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BW49-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BY47-03C
MPE13-172	CK Saben/Barret/Seth 8pcs Cove	EE26010168	2026/03/19			BX41-03C
MPE13-172	CK Saben/Barret/Seth 8pcs Cove	EE26010168	2026/03/19			BY41-03C
MPE13-172	CK Saben/Barret/Seth 8pcs Cove	EE26010168	2026/03/19			BY41-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			BY39-02C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23070994	2023/08/11			BZ53-06A
MP10-6833	T Lola/Brianna/Jane Comforter	EE24092488	2024/11/12			CQ28-03A
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			CX91-02A
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			CX91-02C
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			CX73-02A
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			CY28-01C
MP10-6833	T Lola/Brianna/Jane Comforter	EE26020058	2026/03/27			DB43-02A
ID10-2337	F/Q Velvet Dream Puff/Velvet D					DJ36-01C

Cycle Count List

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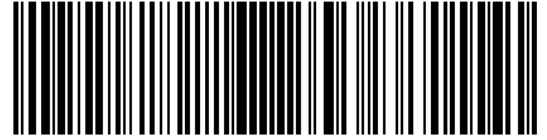


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DL20-01C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			DN43-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			DP35-05C
MP10-6833	T Lola/Brianna/Jane Comforter	EE23122400	2024/01/23			DR48-06C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DT32-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			DT29-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DW19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DW21-02A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DV26-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX25-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX25-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DY25-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX23-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DX22-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DY20-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			DY18-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			EA18-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA18-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EA20-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DZ20-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EA20-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EA21-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			EA22-04C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DZ24-02A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE21010059	2021/01/27			DZ44-02C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EC42-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB32-02C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EC32-03C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB32-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EC32-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			EC31-05C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB29-06A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB28-05C
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB28-04A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20092793	2020/11/03			EB27-05A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EB26-05A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010124	2021/02/15			ED19-04C
CS14-0808-1	K Mona Printed Mini Quilt Se					EF47-03C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EK32-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EK31-01C
KL10-3597	Q Stamped Medallion					EK30-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EL30-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EL30-01A
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EL26-01C

Cycle Count List

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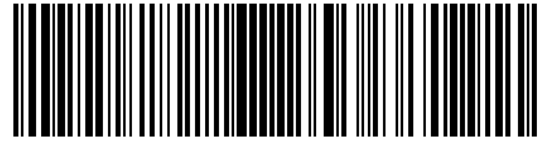


2026040900027Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EK26-01A
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EL26-01A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EN32-02A
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EN34-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EN35-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EM36-05A
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EN36-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EM40-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EN47-01A
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EN47-01C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EN48-01A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE24092285	2024/10/21			EM52-02C
KL10-3597	Q Stamped Medallion	EE25121840	2026/02/11			EM53-01C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			EM56-03A
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EP52-03A

Cycle Count List

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 Zone: Zone_1 Total Bins: 8
 Item Family:



2026040900027Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP50-06C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP49-06C
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP48-06A
MPE10-878	Sofia/Thelma/Leisha Comforter	EE23112189	2023/12/19			EP47-06C
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			EP26-02A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			ES37-03A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			ER40-04A
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE21010059	2021/01/27			ET54-05A

Cycle Count List

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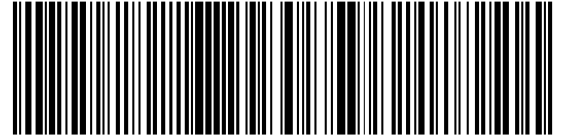


2026040900027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-4486	Harper/Kaylee/Avery Window Pan					ZD31-05C
MPS72-449	Splendor Bath Rug					ZB18-02A
MPS72-449	Splendor Bath Rug					ZB14-02B
MPS72-449	Splendor Bath Rug					ZB13-04B
MPS72-449	Splendor Bath Rug					ZB11-04A
MPS72-449	Splendor Bath Rug					ZC11-03B
MPS72-449	Splendor Bath Rug					ZC09-04A
MPS72-449	Splendor Bath Rug					ZC07-04B
MPS72-449	Splendor Bath Rug					ZL35-04A
MPS72-449	Splendor Bath Rug					ZK26-04A
MP51-542-1	DA Blanket	EE26010051	2026/02/24			ZL17-02A
MP40-4486	Harper/Kaylee/Avery Window Pan					ZL14-03C
MP51-542-1	DA Blanket	EE26010051	2026/02/24			ZN15-01A
MPS72-449	Splendor Bath Rug					ZQ30-03C
MP51-542-1	DA Blanket					ZP29-01A
MP51-542-1	DA Blanket	EE26010051	2026/02/24			ZP29-02A
MPS72-449	Splendor Bath Rug					EW19-03C
MPS72-449	Splendor Bath Rug					EW24-05A
MPS72-449	Splendor Bath Rug					EW29-02A
MPS72-449	Splendor Bath Rug					EV34-04A
MPS72-449	Splendor Bath Rug					EW45-05A
MPS72-449	Splendor Bath Rug					EW46-05A
MPS72-449	Splendor Bath Rug					EV46-05C
MPS72-449	Splendor Bath Rug					EW47-03C

Cycle Count List

Created Date: 2026-04-09 Time: 11:14 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 5
Item Family:



2026040900027Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM51-0531	K Blanket	EE25091296	2025/10/23			AC09-02A
AM51-0531	K Blanket	EE25091296	2025/10/23			AC08-03A
AM51-0531	K Blanket	EE25030454	2025/04/23			AH08-04C
AM51-0531	K Blanket	EE25030454	2025/04/23			AG02-04C
AM51-0531	K Blanket	EE25060897	2025/08/04			AL07-04C

Cycle Count List

Created Date: 2026-04-09 Time: 11:14 AM
 Loc: SD2 Total Items: 10
 Zone: PW_111 Total Bins: 10
 Item Family:



2026040900027PW_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se					RTS
CS14-0808-1	K Mona Printed Mini Quilt Se					RTS
ID10-2337	F/Q Velvet Dream Puff/Velvet D					RTS
KL10-3597	Q Stamped Medallion					RTS
MP10-6833	T Lola/Brianna/Jane Comforter					RTS
MP40-4486	Harper/Kaylee/Avery Window Pan					RTS
MP51-542-1	DA Blanket					RTS
MPE13-172	CK Saben/Barret/Seth 8pcs Cove					RTS
MPE20-901	K Satin Sheet Set					RTS
MPS72-449	Splendor Bath Rug					RTS

Cycle Count List

Created Date: 2026-04-09 Time: 11:14 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2026040900027PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0808-1	K Mona Printed Mini Quilt Se	EE20082105	2020/09/09			DC34-02C

Cycle Count List

Created Date: 2026-04-09 Time: 11:14 AM
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Zone: PM2 Total Bins: 1
Item Family:



2026040900027PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS14-0807-1	F/Q Mona Printed Mini Quilt Se	EE20082105	2020/09/09			CW27-05C