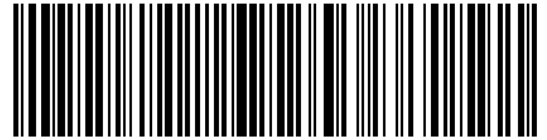


Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 40
 Item Family:



2026041300014Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE20-1140	K Sheet Set					AL49-02C
BASI16-0477	3" Gel Memory Foam Topper	EE24030598	2024/04/22			AU22-06A
BASI16-0477	3" Gel Memory Foam Topper	EE24030598	2024/04/22			AW52-03A
BASI16-0477	3" Gel Memory Foam Topper	EE24030598	2024/04/22			AW53-06A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BA40-03C
BASI16-0477	3" Gel Memory Foam Topper	EE24051191	2024/07/16			BB52-02A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BD42-01A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BD42-01C
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BD45-01A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BE49-01C
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BD51-01C
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BD52-01A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BE54-01A
BASI16-0477	3" Gel Memory Foam Topper	EE24051191	2024/07/16			BG46-01A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BG20-01C
II10-1124	F/Q Mila Comforter Set	EE23112144	2023/12/12			BH39-06C
BASI16-0477	3" Gel Memory Foam Topper	EE24051191	2024/07/16			BJ47-03C
II10-1124	F/Q Mila Comforter Set	EE23112144	2023/12/12			BK50-06C
II10-1124	F/Q Mila Comforter Set	EE23112144	2023/12/12			BN50-06C
BASI10-0291	F/Q Year Round Warmth Comforte	EE24081865	2024/09/17			BP56-06A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010195	2025/03/27			BP53-01A
BASI10-0291	F/Q Year Round Warmth Comforte	EE23010063	2023/02/27			BU45-06A
MZ12-371	T/TXL Allison/Mackenzie/Kelly	EE24092312	2024/10/28			BW45-01C
BASI16-0477	3" Gel Memory Foam Topper	EE24030542	2024/04/11			BY45-06A
II10-1124	F/Q Mila Comforter Set	EE23112144	2023/12/12			BY41-06A
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			CC63-06C
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			CC66-06C
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			CQ59-06A
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			CQ60-06C
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			CQ60-06A
II10-1038	F/Q Rhea Comforter Mini Set	EE25010017	2025/03/04			CZ26-06C
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			DA39-06A
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DK55-03C
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DL52-03A
BASI10-0291	F/Q Year Round Warmth Comforte	EE25121718	2026/01/16			DK47-03C
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DM34-01C
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DN36-04C
BASI10-0291	F/Q Year Round Warmth Comforte	EE25121718	2026/01/16			DN50-02A
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DQ47-03A

Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
Loc: SD2 Total Items: 6
Zone: Zone_1 Total Bins: 40
Item Family:



2026041300014Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			DR30-02C

Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
 Loc: SD2 Total Items: 6
 Zone: Zone_1 Total Bins: 32
 Item Family:



2026041300014Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZ12-371	T/TXL Allison/Mackenzie/Kelly	EE25081181	2025/10/06			DR51-01C
MZ12-371	T/TXL Allison/Mackenzie/Kelly	EE24071583	2024/08/26			DT32-04A
BASI10-0291	F/Q Year Round Warmth Comforte	EE25091348	2025/11/04			DX56-03A
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			EA26-04A
II10-1124	F/Q Mila Comforter Set	EE24030500	2024/04/02			EA26-04C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			DZ55-04C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ED20-01C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EE31-01A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EG47-03A
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EK28-01C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EK28-01A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EM30-04A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EQ36-02A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EP26-04C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EP19-05C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EP19-05A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			ES23-03A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			ES23-02C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ES38-01C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ES40-01C
MP13-3979	Daybed Quebec/Mansfield/Vancou					ER54-01A
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp					ES55-02C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EU47-06C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EU46-06C
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			EU40-06A
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ET37-02C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EU36-02A
II10-1124	F/Q Mila Comforter Set	EE25030509	2025/05/01			ET35-06A
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ET32-02C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ET32-04C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			ET30-03C
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			EU24-01A

Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026041300014PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP50-3252	Elma/Celia Textured Plush Thro	EE25091400	2025/11/04			CD49-05A

Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
Loc: SD2 Total Items: 5
Zone: GPNFC Total Bins: 6
Item Family:

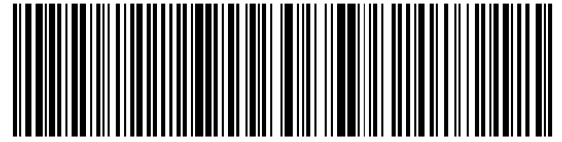


2026041300014GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
RH10-0158	K Comforter Bed In A Bag					ZE21-02A
CS20-0393	CK Solid Sheet Set	EE24081843	2024/10/02			ZC36-03A
RH10-0360	Q Kashmir Comforter Set					ZB33-01A
ID40-1614	Raina/Khloe/Arielle Window Pan					ZB30-01B
MP41-5479	Serene/Belle/Monroe Valance	EE26010121	2026/03/03			ZB25-03B
ID40-1614	Raina/Khloe/Arielle Window Pan					ZB23-02C

Cycle Count List

Created Date: 2026-04-13 Time: 6:34 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 1
Item Family:



2026041300014Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0014	F/Q Comforter Mini Set					AA09-02A