

## Cycle Count List

Created Date: 2026-04-20      Time: 7:03 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026042000020Zone\_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP73-7820	Serene/Belle/Monroe Towel Set					AK33-02C
MP73-7820	Serene/Belle/Monroe Towel Set					AT38-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AV20-05A
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			AY23-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			AZ21-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AZ35-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BA51-01A
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BB49-01C
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BC48-01C
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BC48-02C
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BC48-01A
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BC48-02A
BASI16-0328	Q All Natural Mattress Pad	EE24071800	2024/09/11			BC20-06C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BC19-05A
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BD22-05A
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BD25-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BE28-04A
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BE44-02C
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BD45-02A
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BE45-02A
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BE45-02C
MP10-8920	7 Piece Comforter Set	EE26010137	2026/03/09			BE47-02A
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BE50-03C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BD51-03C
MP21-8300	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BG55-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BF37-04A
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BH23-04C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BJ27-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH30-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH31-04C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BJ31-03C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BH36-03C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BJ41-03C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BH50-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH52-02C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BH55-03C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BK50-04C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL46-01A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BK40-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BK39-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL38-01C
MP73-7820	Serene/Belle/Monroe Towel Set					BN39-01A
MP73-7820	Serene/Belle/Monroe Towel Set					BM40-02C
MP73-7820	Serene/Belle/Monroe Towel Set					BN42-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BP46-01C

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 Item Family:



2026042000020Zone\_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BQ46-01A
MP73-7820	Serene/Belle/Monroe Towel Set					BP32-05C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			BP27-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS33-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS33-06E
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/08/28			BR34-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS34-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BR35-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS36-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BR37-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS39-04C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS40-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS55-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS56-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BU22-01C

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Created Date: 2026-04-20      Time: 7:03 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026042000020Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW18-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW20-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW21-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV22-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV22-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-06A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW23-04A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BW26-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV40-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BY29-04A
MP73-7820	Serene/Belle/Monroe Towel Set					CC44-01A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CK19-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CM37-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			CQ62-01A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CX74-01C
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CX66-01A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CX24-01C
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CX24-02C
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA23-01A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA23-02A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA26-02C
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA30-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CZ32-06A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CZ36-03A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA36-02C
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			CZ38-02A
MP10-8920	7 Piece Comforter Set	EE26020110	2026/04/15			DA39-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			DM55-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071119	2025/09/08			DQ24-05C
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			DR32-01C
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			DR32-02C
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			DS40-03A
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			DR51-03C
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			DS52-02A
MP51N-6192	K Egyptian Cotton Blanket	EE23071084	2023/08/22			DU22-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV29-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV31-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV50-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DW52-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DV54-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			EA28-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA35-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA36-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ37-05C

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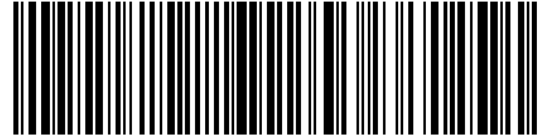


2026042000020Zone\_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ42-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ46-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DZ46-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EA54-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			EC55-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EC54-04A
MP73-7820	Serene/Belle/Monroe Towel Set					EC48-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EC47-02C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EC40-04A
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			EB21-05A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EB19-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EE37-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EE41-01A
MP73-7820	Serene/Belle/Monroe Towel Set					EE41-03A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG56-04A

## Cycle Count List

Created Date: 2026-04-20      Time: 7:03 AM  
 Loc: SD2      Total Items: 3  
 Zone: Zone\_1      Total Bins: 21  
 Item Family:



2026042000020Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG55-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG55-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EF53-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG33-05E
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG33-05A
MP51N-6192	K Egyptian Cotton Blanket	EE23081359	2023/10/02			EF27-06A
BASI16-0328	Q All Natural Mattress Pad	EE25071119	2025/09/08			EF24-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EJ45-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EH46-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EL36-01C
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			EL36-05A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN46-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EM48-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN50-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-04A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN56-04C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EQ48-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EQ44-03C
MPS73-190	Towel Set					ES52-03C
MPS73-190	Towel Set					ER53-03A

# Cycle Count List

Created Date: 2026-04-20 Time: 7:03 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3  
Item Family:



2026042000020PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR13-3919	T/TXL Mill Creek Quilt Set	EE25101513	2025/11/26			CJ25-01C
MP13-8602	K/CK Dawn/Vanessa/Stella	EE25060950	2025/08/22			CJ31-03C
MP73-7820	Serene/Belle/Monroe Towel Set					CJ24-05C

# Cycle Count List

Created Date: 2026-04-20 Time: 7:03 AM  
Loc: SD2 Total Items: 8  
Zone: PW\_111 Total Bins: 8  
Item Family:



2026042000020PW\_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0328	Q All Natural Mattress Pad					000
MP10-8920	7 Piece Comforter Set					000
MP13-8602	K/CK Dawn/Vanessa/Stella					000
MP21-8300	Stay Puffed/Stay Puffed/Stay P					000
MP51N-6192	K Egyptian Cotton Blanket					000
MP73-7820	Serene/Belle/Monroe Towel Set					000
MPS73-190	Towel Set					000
WR13-3919	T/TXL Mill Creek Quilt Set					000

### Cycle Count List

Created Date: 2026-04-20 Time: 7:03 AM  
Loc: SD2 Total Items: 3  
Zone: PM2 Total Bins: 3  
Item Family:



2026042000020PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0328	Q All Natural Mattress Pad	EE25071081	2025/08/28			CW48-01C
MP21-8300	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CW43-03A
MP51N-6192	K Egyptian Cotton Blanket	EE25071088	2025/09/08			CR22-05C