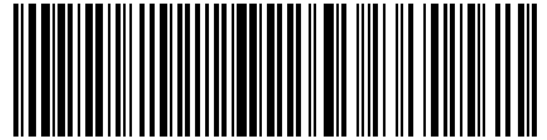


Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026042200010Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AL53-03C
BR51N-3824	K Cotton Waffle Weave Blanket	EE26020075	2026/03/25			AK34-01C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AU49-03C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AT49-03A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AV20-05A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AY42-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AX39-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AX35-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf					AX34-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			BA19-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			AZ21-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AZ24-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AZ26-01A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			BA28-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			BA29-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AZ35-04A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			AZ41-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			BA44-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BA51-01A
BASI16-0328	Q All Natural Mattress Pad	EE24071800	2024/09/11			BC20-06C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BE28-04A
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE49-03A
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BD49-04C
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE50-05A
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BE51-01A
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/06			BD55-05C
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BF50-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BF37-04A
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
BR51N-3824	K Cotton Waffle Weave Blanket	EE26010107	2026/03/04			BJ39-02C
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BH40-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BH52-02C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BL46-01A

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026042200010Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			BL44-02C
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
BR51N-3824	K Cotton Waffle Weave Blanket	EE26010107	2026/03/04			BK38-01A
BR51N-3824	K Cotton Waffle Weave Blanket					BM54-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BP46-01C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			BQ46-01A
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
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

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026042200010Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071045	2025/09/03			CK95-03A
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
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071143	2025/09/09			CQ87-01A
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071045	2025/09/03			CQ87-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CZ32-06A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			DJ18-01A
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
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DS29-04A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DR40-01A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DR40-03C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DS41-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DU55-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25081177	2025/09/26			DT54-02A
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
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
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
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

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026042200010Zone_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			EE41-01A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EG56-04A
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	EE25071075	2025/09/16			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
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
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
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EM49-02A
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EN50-03C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EN53-01C
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

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 2
 Zone: Zone_1 Total Bins: 12
 Item Family:



2026042200010Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EQ39-01C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EP35-01A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			ES27-02C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			ES38-05A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EU52-01A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EU50-01C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			ET47-02A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EU44-01C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EU40-03A
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			EU32-02A

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
Loc: SD2 Total Items: 1
Zone: PM1 Total Bins: 1
Item Family:



2026042200010PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0362	Q Cozy Flannel Sheet Set					CD41-05C

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 6
 Zone: GPNFC Total Bins: 15
 Item Family:



2026042200010GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP70-8554	Spa Waffle Shower Curtain					ZG36-04B
MP40-7325	Galen/Colm/Paxton Roman Shade					ZF23-04B
MPS72-478	Marshmallow Bath Rug					ZE38-02C
MP70-8623	Arbor Waffle Shower Curtain					ZC37-02A
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZC38-04C
MPS72-478	Marshmallow Bath Rug					ZC32-02C
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZC22-04B
MPS72-559	Splendor Bath Rug	EE26020086	2026/04/14			ZB16-03B
MPS72-478	Marshmallow Bath Rug					ZA24-04B
MP40-7325	Galen/Colm/Paxton Roman Shade					ZK14-04C
MP40-7325	Galen/Colm/Paxton Roman Shade					ZN07-04C
MP40-7325	Galen/Colm/Paxton Roman Shade					ZP28-02C
MP40-7228	Cecily/Vera/Rosalie Window Pan					ZQ20-05C
MP40-7325	Galen/Colm/Paxton Roman Shade					ZQ19-01C
MP40-7325	Galen/Colm/Paxton Roman Shade					ZQ10-02C

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
 Loc: SD2 Total Items: 10
 Zone: PW_111 Total Bins: 16
 Item Family:



2026042200010PW_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0328	Q All Natural Mattress Pad					000
BR51N-3824	K Cotton Waffle Weave Blanket					000
MP10-6164	Q Cassandra/Gisele/Maddy Comf					000
MP40-7228	Cecily/Vera/Rosalie Window Pan					000
MP40-7325	Galen/Colm/Paxton Roman Shade					000
MP70-8554	Spa Waffle Shower Curtain					000
MP70-8623	Arbor Waffle Shower Curtain					000
MPS72-478	Marshmallow Bath Rug					000
MPS72-559	Splendor Bath Rug					000
TN20-0362	Q Cozy Flannel Sheet Set					000
BR51N-3824	K Cotton Waffle Weave Blanket					RTS
MP10-6164	Q Cassandra/Gisele/Maddy Comf					RTS
MP40-7325	Galen/Colm/Paxton Roman Shade					RTS
MP70-8554	Spa Waffle Shower Curtain					RTS
MP70-8623	Arbor Waffle Shower Curtain					RTS
TN20-0362	Q Cozy Flannel Sheet Set					RTS

Cycle Count List

Created Date: 2026-04-22 Time: 4:03 AM
Loc: SD2 Total Items: 3
Zone: PM2 Total Bins: 3
Item Family:



2026042200010PM23

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
BR51N-3824	K Cotton Waffle Weave Blanket	EE25071045	2025/09/03			CR25-05C
MP10-6164	Q Cassandra/Gisele/Maddy Comf	EE25071083	2025/09/03			CR35-05A