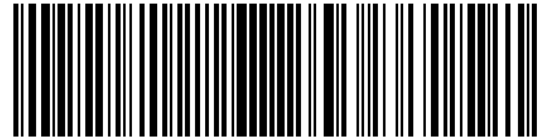


Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
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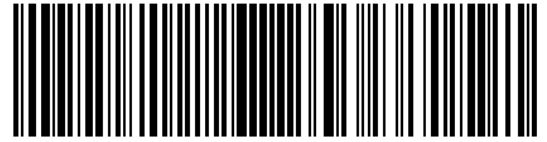


2026042800017Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121759	2026/01/29			AK18-04C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			AN43-01A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			AV55-02C
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF45-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BG45-03A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF44-05C
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF44-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BG43-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF42-05C
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF41-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF40-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BG40-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BG39-05C
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF38-05C
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BF38-05A
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			BL37-02A
II12-599	K/CK Masie/Masie Duvet Cover S	EE24051055	2024/07/31			CB20-01C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CL24-01C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CK29-01A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CL29-01C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CL30-01A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CL34-03A
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CL36-01A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CK37-03C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CL43-01C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CL43-02C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CK47-03C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CM49-02C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CM44-02C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CM21-05A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP19-02A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP19-03C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CP21-01C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP23-03C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CP24-01A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CP30-03A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CQ47-04C
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CQ50-02A
BR55-0534	F Heated Microfiber Mattress P	EE24102699	2024/12/19			CQ89-03A
II12-1054	F/Q Ellipse Duvet Cover Set	EE24061551	2024/08/17			CZ43-03A
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			CZ49-01A
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			DJ52-01A
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DK55-04C
MP13-625	T/TXL Keaton/Jaxson/Mitchell C	EE26010117	2026/03/02			DL44-04C

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
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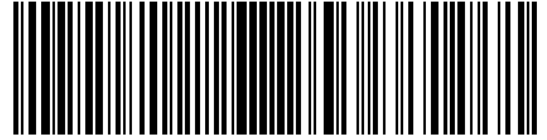


2026042800017Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-625	T/TXL Keaton/Jaxson/Mitchell C	EE26010117	2026/03/02			DK37-03A
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DN48-02A
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DQ49-03C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DQ48-02A
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			DS35-01C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DS52-03A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25030396	2025/05/05			DT56-05A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25030396	2025/05/05			DU47-05C
HH30-1650	Suzanna Square Pillow	EE24102609	2024/11/14			DZ23-03C
HH30-1650	Suzanna Square Pillow	EE24102609	2024/11/14			EA41-02C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EA55-03A
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EB56-02C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EC55-02C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EC55-01A
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			ED56-02C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EG55-03A

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 7
 Item Family:



2026042800017Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EG54-03C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			EH53-01C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			EL56-03C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			EK36-03C
BASI16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			ES36-03A
MP10-1247	F/Q Winfield/Westpor Comforter					ES54-01C
HH10-704	CK Crystal Beach Comforter Set	EE25111625	2025/12/18			EU30-01A

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
 Loc: SD2 Total Items: 15
 Zone: GPNFC Total Bins: 34
 Item Family:



2026042800017GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS10-0976	T/TXL Vivian Comforter Set					ZG30-01C
MP72-8460	Roan Border Bath Rug	EE26030038	2026/04/24			ZD08-05C
MP41-6325	Emilia Faux Silk Valance					ZD31-03B
MP72-8475	Roan Border Bath Rug	EE26030038	2026/04/24			ZB16-01A
MP72-8470	Roan Border Bath Rug	EE26030038	2026/04/24			ZB15-04C
MP72-8462	Roan Border Bath Rug	EE26030038	2026/04/24			ZB14-03C
MP72-8473	Roan Border Bath Rug	EE26030038	2026/04/24			ZB13-02C
MP72-8466	Roan Border Bath Rug	EE26030038	2026/04/24			ZB12-03A
MP72-8466	Roan Border Bath Rug	EE26030038	2026/04/24			ZB12-04A
MP72-8469	Roan Border Bath Rug	EE26030038	2026/04/24			ZA07-02A
MP72-8461	Roan Border Bath Rug	EE26030038	2026/04/24			ZA33-01B
MP72-8461	Roan Border Bath Rug	EE26030038	2026/04/24			ZL31-03C
MP72-8470	Roan Border Bath Rug	EE26030038	2026/04/24			ZL33-03C
MP72-8473	Roan Border Bath Rug	EE26030038	2026/04/24			ZL44-05C
MP72-8473	Roan Border Bath Rug	EE26030038	2026/04/24			ZL47-05C
MP72-8469	Roan Border Bath Rug	EE26030038	2026/04/24			ZL29-03C
CS10-0976	T/TXL Vivian Comforter Set	EE24030715	2024/05/10			ZK22-05C
MP72-8465	Roan Border Bath Rug	EE26030038	2026/04/24			ZL15-01C
MP72-8464	Roan Border Bath Rug	EE26030038	2026/04/24			ZL15-03C
MP72-8465	Roan Border Bath Rug	EE26030038	2026/04/24			ZL14-03A
MP72-8465	Roan Border Bath Rug	EE26030038	2026/04/24			ZK09-02A
MP72-8467	Roan Border Bath Rug	EE26030038	2026/04/24			ZK02-04A
MP72-8475	Roan Border Bath Rug	EE26030038	2026/04/24			ZK02-04C
MP72-8463	Roan Border Bath Rug	EE26030038	2026/04/24			ZM45-03C
MP72-8469	Roan Border Bath Rug	EE26030038	2026/04/24			ZN08-02C
MP72-8461	Roan Border Bath Rug	EE26030038	2026/04/24			ZN12-03C
MP41-6325	Emilia Faux Silk Valance					ZN18-01C
MP72-8464	Roan Border Bath Rug	EE26030038	2026/04/24			ZM23-02C
MP72-8461	Roan Border Bath Rug	EE26030038	2026/04/24			ZM28-04C
MP41-6325	Emilia Faux Silk Valance					ZM31-04C
MP72-8460	Roan Border Bath Rug	EE26030038	2026/04/24			ZP26-01A
MP72-8465	Roan Border Bath Rug	EE26030038	2026/04/24			ZN43-05A
MP72-8473	Roan Border Bath Rug	EE26030038	2026/04/24			ZN45-06C
MP73-8859	Diagonal Ribbed Quick Dry Towel	EE25111670	2026/01/14			ZP33-01A

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
Loc: SD2 Total Items: 2
Zone: PW_111 Total Bins: 2
Item Family:



2026042800017PW_1116

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-1371	F/Q Quebec/Mansfield/Vancouver	EE26030090	2026/04/23			ASRSCOMB
MP13-6150	F/CK Quebec Coverlet Set	EE26030090	2026/04/23			ASRSCOMB

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2026042800017PM33

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0034	Q Cotton Waterproof M. Pad	EE25121718	2026/01/16			DC38-01A

Cycle Count List

Created Date: 2026-04-28 Time: 9:35 AM
Loc: SD2 Total Items: 1
Zone: PM2 Total Bins: 1
Item Family:



2026042800017PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-0534	F Heated Microfiber Mattress P	EE25060912	2025/07/14			CR49-05C