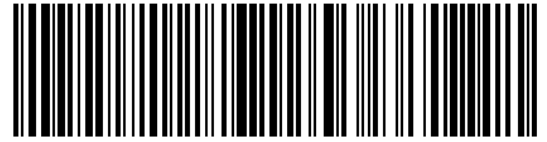


Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
 Loc: SD2 Total Items: 7
 Zone: Zone_1 Total Bins: 60
 Item Family:



2026052800046Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			AK23-02A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			AX23-01C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			AZ20-03C
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BE56-01A
MP51-1615	K Windom/Prospect Blanket					BE56-01A
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF56-03C
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF56-02A
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF55-01C
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF55-03C
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF55-02A
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF54-03C
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BG54-02A
MP10-8896	7piece comforter set	EE25121823	2026/02/04			BF53-02C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BG48-02A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			BK56-02A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			BK55-02A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BL55-02A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BK52-03C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BL51-03A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			BK50-05C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BL50-03C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BK48-04C
MP20-8961	K 600 Thread Count Sheet Sets	EE26030120	2026/05/08			BK42-02A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BK41-05A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BN32-05A
MP20-8249	Q 300 Thread Count Organic Cot					BP52-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			BQ31-01C
MP20-8249	Q 300 Thread Count Organic Cot	EE26030120	2026/05/08			BX52-05A
MP20-8961	K 600 Thread Count Sheet Sets	EE26020087	2026/04/15			CC61-05A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CB47-03C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CC27-01C
MP20-8961	K 600 Thread Count Sheet Sets	EE26020087	2026/04/15			CC67-02A
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CL35-04A
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CK35-04C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CL36-04A
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CK36-04C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CK38-03A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CL52-03A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CN56-05C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CN44-02A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CN44-05A
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CN40-04C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CN40-04A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CP31-01C
MP10-8896	7piece comforter set	EE26010072	2026/03/03			CQ37-04A

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
 Loc: SD2 Total Items: 7
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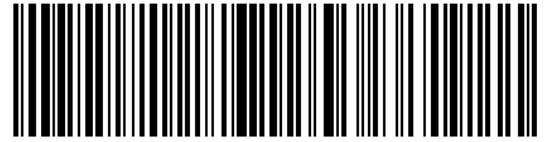


2026052800046Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE26010116	2026/02/26			CP39-01A
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE26010116	2026/02/26			CQ42-02C
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE26010116	2026/02/26			CP43-01A
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE26010116	2026/02/26			CP45-02C
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE26010116	2026/02/26			CQ47-05C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CQ64-02C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CQ69-02A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CQ90-03C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			CX41-04A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			CX37-01C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CY25-01A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CZ31-05A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CZ32-05A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			CZ34-03C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			DB30-01A

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
 Loc: SD2 Total Items: 3
 Zone: Zone_1 Total Bins: 32
 Item Family:



2026052800046Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			DB26-02C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DM52-01A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DP51-03A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DQ51-04A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DQ49-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DS29-01A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DU50-03C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DU40-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DU35-05C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DU26-01C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DV35-05A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DV44-04A
MZ20-416	F Polka Dot/Polka Dot/Polka Do	EE26030071	2026/05/13			DW45-02A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DX50-05A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DY34-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DY24-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DX18-03C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EA20-01C
BASI16-0329	K All Natural Mattress Pad	EE25071119	2025/09/08			EA47-05C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EC53-04C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EC50-05A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EB32-04A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EE25-04C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			ED27-04C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EF43-01A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EF41-01C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EJ38-03A
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EK45-02C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs					EK41-01C
MZ20-416	F Polka Dot/Polka Dot/Polka Do	EE26020115	2026/04/15			EM22-03C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EM54-03C
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			EP31-04A

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:



2026052800046PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR20-4103	Q Flannel Sheet Set	EE25091340	2025/11/03			CJ39-01A
MZ20-416	F Polka Dot/Polka Dot/Polka Do	EE26020115	2026/04/15			CJ48-03A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CJ47-05C

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
Loc: SD2 Total Items: 1
Zone: SAMPLES Total Bins: 1
Item Family:



2026052800046SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8896	7piece comforter set	EE25121823	2026/02/04			AK40-01A

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
 Loc: SD2 Total Items: 8
 Zone: GPNFC Total Bins: 32
 Item Family:

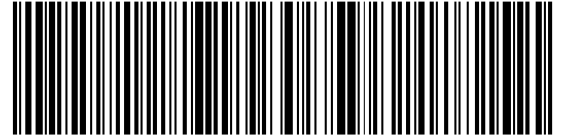


2026052800046GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS72-385	Marshmallow Memory Bath Rug					ZF36-04C
MP40-7324	Galen/Colm/Paxton Roman Shade					ZF37-03A
MPS72-385	Marshmallow Memory Bath Rug					ZG35-04A
MPS72-385	Marshmallow Memory Bath Rug					ZF33-01C
MPE21-777	K Satin Pillow Case	EE26030084	2026/04/23			ZF32-03C
MP51-1615	K Windom/Prospect Blanket					ZG23-03A
MP40-7324	Galen/Colm/Paxton Roman Shade					ZC36-01A
RH10-0354	Q Kashmir Comforter Set					ZC34-02A
SS40-0015	Mirage/Elysia/Azalea Window Pa					ZB33-01C
MP51-8647-1	DA Blanket	EE26030078	2026/04/20			ZB33-02B
MP40-7324	Galen/Colm/Paxton Roman Shade					ZB31-01A
MP51-8647-1	DA Blanket	EE26030078	2026/04/20			ZB31-03B
MP40-7324	Galen/Colm/Paxton Roman Shade					ZC30-06B
MP40-5478	Serene/Belle/Monroe Window P	EE26010121	2026/03/03			ZB26-04C
MP40-7324	Galen/Colm/Paxton Roman Shade					ZB20-03A
MPS72-385	Marshmallow Memory Bath Rug					ZK32-03C
MPS72-385	Marshmallow Memory Bath Rug					ZK35-03C
MPS72-385	Marshmallow Memory Bath Rug					ZK36-03A
MPS72-385	Marshmallow Memory Bath Rug					ZK36-03C
MPS72-385	Marshmallow Memory Bath Rug					ZK37-03A
MPS72-385	Marshmallow Memory Bath Rug					ZK37-03C
MPS72-385	Marshmallow Memory Bath Rug					ZK38-03A
MPS72-385	Marshmallow Memory Bath Rug					ZK38-03C
MPS72-385	Marshmallow Memory Bath Rug					ZK42-03C
SS40-0015	Mirage/Elysia/Azalea Window Pa					ZL18-05A
MP40-7324	Galen/Colm/Paxton Roman Shade					ZL03-04C
MP51-8647-1	DA Blanket	EE26040005	2026/05/18			ZN05-02A
MP51-8647-1	DA Blanket	EE26040005	2026/05/18			ZN05-04C
MP40-7324	Galen/Colm/Paxton Roman Shade					ZN13-05A
MP40-5478	Serene/Belle/Monroe Window P					ZQ15-05A
MP40-5478	Serene/Belle/Monroe Window P					ZQ11-05C
MPE21-777	K Satin Pillow Case	EE25060920	2025/07/20			ZQ34-04C

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
 Loc: SD2 Total Items: 3
 Zone: Reserve NFC Total Bins: 20
 Item Family:



2026052800046Reserve NFC6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0393	F/Q Porter Comforter Mini Set	EE26030088	2026/04/22			AD03-03C
AM10-0393	F/Q Porter Comforter Mini Set					AH02-01C
AM12-0151	K/CK Porter Duvet Set					AH12-03A
AM73-0255	Towel Set	EE24061570	2024/08/26			AH12-04C
AM73-0255	Towel Set					AL10-02A
AM73-0255	Towel Set	EE24061570	2024/08/28			AL10-03C
AM73-0255	Towel Set	EE24061570	2024/08/28			AL09-03A
AM73-0255	Towel Set	EE24061570	2024/08/28			AL06-01A
AM73-0255	Towel Set	EE24061570	2024/08/28			AP10-01C
AM73-0255	Towel Set	EE24081860	2024/10/21			AR04-03C
AM73-0255	Towel Set	EE24092175	2024/11/04			AQ03-03C
AM73-0255	Towel Set	EE24081860	2024/10/21			AU04-04C
AM73-0255	Towel Set	EE24081860	2024/10/21			AU05-03A
AM73-0255	Towel Set	EE24081860	2024/10/21			AV04-01C
AM73-0255	Towel Set	EE24081860	2024/10/21			AW02-03A
AM73-0255	Towel Set	EE24081860	2024/10/21			AW02-04C
AM73-0255	Towel Set	EE24081860	2024/10/21			AW05-03C
AM73-0255	Towel Set	EE24081860	2024/10/21			AX05-01A
AM73-0255	Towel Set	EE24081860	2024/10/21			AX01-05C
AM73-0255	Towel Set	EE24081860	2024/10/21			AY03-04C

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
Loc: SD2 Total Items: 6
Zone: PW_111 Total Bins: 6
Item Family:



2026052800046PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0393	F/Q Porter Comforter Mini Set					RTS
AM12-0151	K/CK Porter Duvet Set					RTS
AM73-0255	Towel Set					RTS
MP13-773	Q Caelie/Rochelle/Marissa 6pcs					RTS
MP51-1615	K Windom/Prospect Blanket					RTS
RH10-0354	Q Kashmir Comforter Set					RTS

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
Loc: SD2 Total Items: 1
Zone: PM3 Total Bins: 1
Item Family:



2026052800046PM35

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-773	Q Caelie/Rochelle/Marissa 6pcs	EE24051182	2024/07/10			DC21-01C

Cycle Count List

Created Date: 2026-05-28 Time: 11:11 AM
Loc: SD2 Total Items: 2
Zone: PM2 Total Bins: 2
Item Family:



2026052800046PM24

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MZK10-273	T Tessa/Tanya/Jamie Comforter	EE25060914	2025/07/14			CR53-01A
MP20-8249	Q 300 Thread Count Organic Cot	EE25040668	2025/06/05			CW45-01C