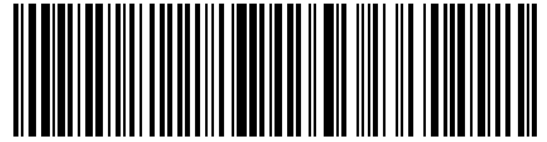


## Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 60  
 Item Family:



2026060100033Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AP28-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AP27-05C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			AP24-02C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/18			AQ23-01C
WR10-2063	K Alton/Alton Comforter Set	EE24071695	2024/08/30			AW41-04A
BASI0-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			AV55-02C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AY46-01C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AY46-03C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			AY44-02A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AZ18-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			AZ18-04C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			BA33-05A
TN20-0367	F Cozy Flannel Sheet Set	EE25071159	2025/09/10			AZ35-06A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BB26-05C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			BD26-06C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			BJ37-03A
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			BK32-02C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			BL25-02A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BN20-02A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BM22-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BM23-04A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BN23-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BN24-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BM25-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BP22-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BP22-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BP21-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BP20-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BP19-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS22-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS26-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS27-02A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS27-02C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS28-02A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS28-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS29-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS29-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BS32-05C
TN20-0367	F Cozy Flannel Sheet Set					BS41-01C
WR10-2063	K Alton/Alton Comforter Set	EE24092413	2024/11/05			BS50-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU50-01C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU50-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU50-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU45-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT39-01C

## Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
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 Zone: Zone\_1      Total Bins: 60  
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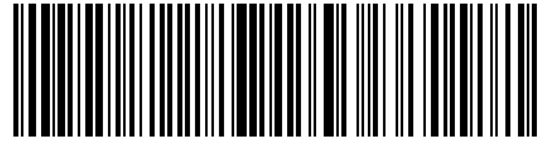


2026060100033Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT39-02C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT39-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU38-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU38-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU34-03A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT31-01A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT29-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT29-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT23-04A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BT22-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU19-04A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU19-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU18-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BU18-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BV20-04C

## Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
 Loc: SD2      Total Items: 4  
 Zone: Zone\_1      Total Bins: 34  
 Item Family:



2026060100033Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BV29-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BV30-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/14			BY49-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/14			BY49-05C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/14			BY37-05A
MP10-3830	K Vienna/Marcella/Adela Comfor					BY36-04C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BX21-04A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			BZ20-02C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			CA39-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			CC86-05A
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
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			CK47-03C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			CQ47-04C
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX79-02A
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX78-04C
MP13-6475	K Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX65-04C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE26030140	2026/05/04			DL54-04A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE26030140	2026/05/04			DK51-02A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE26030140	2026/05/04			DN37-02C
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE26030140	2026/05/04			DM43-01C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			DP55-05A
BASI10-0199	F/Q Larkspur/Windsor Comf MS					DU47-05C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			DU26-05A
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/14			DY43-02A
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			EJ31-04A
BASI10-0199	F/Q Larkspur/Windsor Comf MS	EE25060839	2025/07/08			EK36-03C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			EP20-03C
MP13-6475	K Quebec/Mansfield/Vancouver	EE25121746	2026/01/21			EU53-02C
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			ET38-01A
WR10-2063	K Alton/Alton Comforter Set	EE24102625	2024/11/19			ET35-04A
MP13-6475	K Quebec/Mansfield/Vancouver	EE25121746	2026/01/21			EU21-01C

### Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
Loc: SD2      Total Items: 2  
Zone: PM1      Total Bins: 2  
Item Family:

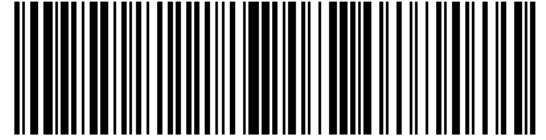


2026060100033PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR10-2063	K Alton/Alton Comforter Set	EE24092413	2024/11/05			CJ31-01C
BR20-0986	F 600 Thread Count Sheet Set	EE25030550	2025/05/21			CJ27-01C

## Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 31  
 Item Family:

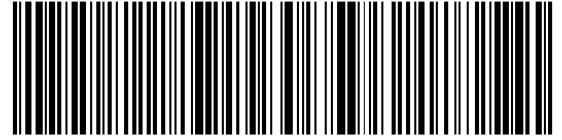


2026060100033GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II40-1295	Imani/Imani/Imani Window Panel	EE26020044	2026/03/24			ZE08-02B
II70-1121	Imani Shower Curtain					ZD11-05A
II40-1295	Imani/Imani/Imani Window Panel	EE26040074	2026/05/19			ZE11-06A
II40-1295	Imani/Imani/Imani Window Panel	EE26020044	2026/03/24			ZD13-03A
II40-1295	Imani/Imani/Imani Window Panel					ZB18-01A
LA70-0264	Bianca	EE26020059	2026/03/20			ZC17-01C
II70-1121	Imani Shower Curtain					ZC11-01C
II70-1121	Imani Shower Curtain					ZA14-01B
II70-1121	Imani Shower Curtain					ZA20-05C
II70-1121	Imani Shower Curtain					ZL15-04A
II70-1121	Imani Shower Curtain					ZK09-05A
II70-1121	Imani Shower Curtain					ZK03-05C
II70-1121	Imani Shower Curtain					ZM32-03C
II70-1121	Imani Shower Curtain					ZM34-03C
II70-1121	Imani Shower Curtain					ZM35-03A
II70-1121	Imani Shower Curtain					ZM35-03C
II70-1121	Imani Shower Curtain					ZM36-03A
II70-1121	Imani Shower Curtain					ZM36-03C
II70-1121	Imani Shower Curtain					ZM38-03A
II70-1121	Imani Shower Curtain					ZM41-03A
II70-1121	Imani Shower Curtain					ZM43-03C
II70-1121	Imani Shower Curtain					ZM48-01A
II70-1121	Imani Shower Curtain					ZM48-01C
II70-1121	Imani Shower Curtain					ZM48-02A
II40-1295	Imani/Imani/Imani Window Panel	EE26040074	2026/05/19			ZM29-05A
II70-1121	Imani Shower Curtain					ZQ16-03C
II70-1121	Imani Shower Curtain					EW25-04C
II70-1121	Imani Shower Curtain					EV36-05C
II70-1121	Imani Shower Curtain					EV51-02A
II70-1121	Imani Shower Curtain					EX40-04C
II70-1121	Imani Shower Curtain					EX34-03C

## Cycle Count List

Created Date: 2026-06-01      Time: 9:18 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve NFC      Total Bins: 22  
 Item Family:



2026060100033Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM12-0422	F Porter Duvet Mini Set					AB01-01C
AM10-0272	F/Q Kyla Comforter Set	EE25111686	2025/12/31			AD02-02A
AM10-0381	F/Q Avril Comforter Set	EE26020047	2026/03/20			AC07-01C
AM10-0272	F/Q Kyla Comforter Set					AE03-02C
AM10-0381	F/Q Avril Comforter Set	EE26020047	2026/03/20			AG11-01A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AM03-01C
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AM06-01A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN01-03A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN01-04A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN01-04C
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN01-05C
AM10-0272	F/Q Kyla Comforter Set	EE25111686	2025/12/31			AN02-02A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN02-05C
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AN04-05A
AM10-0381	F/Q Avril Comforter Set	EE26020047	2026/03/20			AR05-01C
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR07-01A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR07-05A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR08-02A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR08-03A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR08-03C
AM10-0381	F/Q Avril Comforter Set	EE26020047	2026/03/20			AS10-01A
AM10-0381	F/Q Avril Comforter Set	EE26020047	2026/03/20			AU04-01A

### Cycle Count List

Created Date: 2026-06-01 Time: 9:18 AM  
Loc: SD2 Total Items: 6  
Zone: PW\_111 Total Bins: 6  
Item Family:



2026060100033PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0272	F/Q Kyla Comforter Set					RTS
AM12-0422	F Porter Duvet Mini Set					RTS
BASI10-0199	F/Q Larkspur/Windsor Comf MS					RTS
II40-1295	Imani/Imani/Imani Window Panel					RTS
MP10-3830	K Vienna/Marcella/Adela Comfor					RTS
TN20-0367	F Cozy Flannel Sheet Set					RTS

### Cycle Count List

Created Date: 2026-06-01 Time: 9:18 AM  
Loc: SD2 Total Items: 2  
Zone: PM2 Total Bins: 2  
Item Family:



2026060100033PM23

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
TN20-0367	F Cozy Flannel Sheet Set	EE25091344	2025/11/03			CR53-03C
MP10-3830	K Vienna/Marcella/Adela Comfor	EE25060960	2025/08/15			CW42-05A