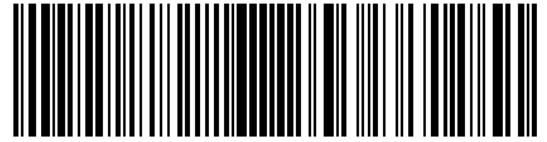


## Cycle Count List

Created Date: 2026-06-09      Time: 7:31 AM  
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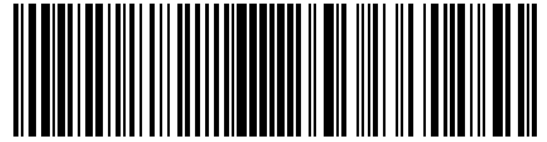


2026060900027Zone\_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AL52-02C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AL43-02A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AL41-02A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AL23-02C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AN27-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AQ29-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AQ22-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AQ21-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AQ19-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AR23-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS24-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS25-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS27-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS28-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS40-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26010053	2026/02/16			AS40-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AV20-05A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			AZ35-04A
BASI16-0328	Q All Natural Mattress Pad	EE24071800	2024/09/11			BC20-03C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BE28-04A
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
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
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
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BS32-03A
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			BS35-02A
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

## Cycle Count List

Created Date: 2026-06-09      Time: 7:31 AM  
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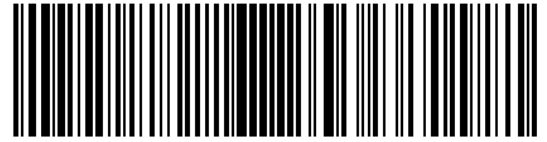


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV22-05C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-02A
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			BV23-04A
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
BASI16-0239	Q Highline Mattress Pad	EE26020054	2026/03/23			CC65-02A
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
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ45-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ57-05A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ58-04C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ58-05A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ60-05C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			CQ62-01A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CQ64-03C
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			CX67-02A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			CX67-04A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CX66-03C
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			CX61-02C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			CY51-02A
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CX47-02C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CY46-01C
BASI16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			CY46-02C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			CY44-01C
BASI16-0328	Q All Natural Mattress Pad	EE25071081	2025/09/03			CZ31-03A
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			DA48-01C
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			DA49-01C
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			DA50-02C
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			DA51-02A
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			CZ52-02A
BASI16-0239	Q Highline Mattress Pad	EE26030043	2026/04/13			CZ55-03A

## Cycle Count List

Created Date: 2026-06-09      Time: 7:31 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_1      Total Bins: 56  
 Item Family:

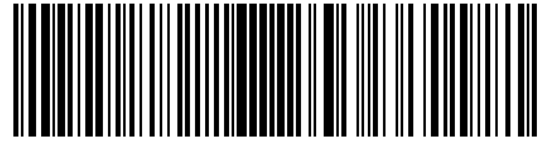


2026060900027Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/04			DT53-01A
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/04			DU53-01A
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/04			DT47-03C
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/04			DT46-03A
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/04			DU43-01C
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
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/01			DV51-03C
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			DZ46-03A
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
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	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	EE25071081	2025/08/28			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
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/01			EL55-03C
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			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			EQ48-03C
BASI16-0328	Q All Natural Mattress Pad	EE25060910	2025/08/05			EQ44-03C
UHK10-0227	F/Q Gracie Comforter Set					ER50-01C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ES54-02A
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ER56-03C

## Cycle Count List

Created Date: 2026-06-09      Time: 7:31 AM  
 Loc: SD2                      Total Items: 2  
 Zone: Zone\_1                Total Bins: 56  
 Item Family:



2026060900027Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ES56-03C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			EU56-03C
UHK10-0227	F/Q Gracie Comforter Set					EU56-03A
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ET55-02C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			EU55-01C
UHK10-0227	F/Q Gracie Comforter Set					EU55-03C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ET54-01C
UHK10-0227	F/Q Gracie Comforter Set					EU54-03A
UHK10-0227	F/Q Gracie Comforter Set					EU53-01C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			EU37-03C
UHK10-0227	F/Q Gracie Comforter Set	EE26040038	2026/05/08			ET36-03C

### Cycle Count List

Created Date: 2026-06-09 Time: 7:31 AM  
Loc: SD2 Total Items: 3  
Zone: PM1 Total Bins: 3  
Item Family:



2026060900027PM12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0176	TXL Serenity/Harmony M. Pad	EE26030043	2026/04/13			CD43-01A
UHK10-0227	F/Q Gracie Comforter Set	EE26030140	2026/05/01			CD32-03A
BAS16-0239	Q Highline Mattress Pad	EE26020054	2026/03/23			CJ39-05A

### Cycle Count List

Created Date: 2026-06-09 Time: 7:31 AM  
Loc: SD2 Total Items: 2  
Zone: GPNFC Total Bins: 5  
Item Family:



2026060900027GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-0578	F Diamond Sheet Set	EE26030071	2026/05/13			ZM17-02A
MP40-2679	Aubrey/Whitman/Valerie Panel					ZM18-02A
CS20-0578	F Diamond Sheet Set	EE25111620	2025/12/30			ZQ24-02C
MP40-2679	Aubrey/Whitman/Valerie Panel					ZQ12-01C
CS20-0578	F Diamond Sheet Set	EE26040122	2026/06/02			EX40-01C

**Cycle Count List**

Created Date: 2026-06-09 Time: 7:31 AM  
Loc: SD2 Total Items: 1  
Zone: PW\_111 Total Bins: 1  
Item Family:



2026060900027PW\_1117

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP40-2679	Aubrey/Whitman/Valerie Panel					RTS

### Cycle Count List

Created Date: 2026-06-09      Time: 7:31 AM  
Loc: SD2      Total Items: 1  
Zone: PM3      Total Bins: 1  
Item Family:



2026060900027PM34

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BAS16-0178	Q Serenity/Harmony M. Pad	EE26030043	2026/04/13			DH29-01C

### Cycle Count List

Created Date: 2026-06-09 Time: 7:31 AM  
Loc: SD2 Total Items: 1  
Zone: PM2 Total Bins: 1  
Item Family:



2026060900027PM23

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