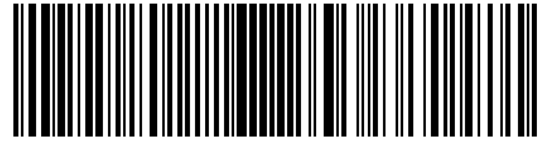


Cycle Count List

Created Date: 2026-06-25 Time: 8:46 AM
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 Zone: Zone_1 Total Bins: 80
 Item Family:



2026062500027Zone_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			AR24-05A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AT29-04A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AU20-03A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AW48-02C
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AX55-01A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AX30-05C
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AX30-05A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AY26-05C
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AX26-05A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			AX21-03C
BR51N-3828	T Cotton Waffle Weave Blanket	EE26040168	2026/06/15			BC52-01C
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE26020053	2026/03/17			BB38-02A
MP12-8716	Q Etta Duvet Set	EE26020071	2026/03/24			BF54-02A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BG48-02A
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			BL50-03C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			BK48-04C
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
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/03			BM44-01A
MP20-4391	Q Microcell/Microcell/Microcel	EE24081953	2024/09/19			BR26-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25101431	2025/11/12			BR31-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25101431	2025/11/12			BU28-02C
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			BV31-04C
MP20-4391	Q Microcell/Microcell/Microcel	EE24123081	2025/01/27			BX54-04A
MPE20-772	F Satin Sheet Set	EE24102659	2024/12/19			BX46-02A
MP13-6458	Quebec/Mansfield/Vancouver Day	EE26010117	2026/03/02			BZ34-02C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE26020100	2026/04/14			BZ44-02A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25010155	2025/03/12			CA50-04A
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CB47-03C
MP13-6458	Quebec/Mansfield/Vancouver Day	EE26010117	2026/03/02			CC43-01A
CS10-1072	Phillips Jacquard Comforter Se	EE24010188	2024/03/26			CB31-03C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CL52-03A
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CN56-04C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CN56-05C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM51-01C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CN49-03C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CN48-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN48-02A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN44-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM44-01A

Cycle Count List

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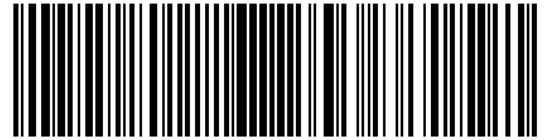


2026062500027Zone_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CN44-01A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CN44-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CM41-04A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040010	2026/05/21			CN30-04A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040010	2026/05/21			CN28-05C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CP31-01C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP34-05C
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040010	2026/05/21			CP36-03A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040010	2026/05/21			CP37-02A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26010116	2026/02/26			CQ41-03A
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CP42-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CP44-04A
BR51N-3828	T Cotton Waffle Weave Blanket	EE26040168	2026/06/15			CP45-03A
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CQ45-02A
BR51N-3828	T Cotton Waffle Weave Blanket	EE26040168	2026/06/15			CP49-02C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CP52-01C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CQ52-05C
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040010	2026/05/21			CP54-02A
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CQ56-03C
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
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CQ70-01C
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CQ76-01A
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CQ76-02A
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CQ79-02C
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CX75-02C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CX62-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CX55-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CX53-02C
CS10-1072	Phillips Jacquard Comforter Se	EE24010188	2024/03/26			CY53-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY46-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CX40-04A
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CY35-02C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CY26-01C
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
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DA31-01C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			CZ32-05A

Cycle Count List

Created Date: 2026-06-25 Time: 8:46 AM
 Loc: SD2 Total Items: 10
 Zone: Zone_1 Total Bins: 63
 Item Family:



2026062500027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			CZ44-02C
BASI16-0329	K All Natural Mattress Pad	EE25060910	2025/08/05			DB26-02C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DL37-02C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DK36-03C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DK34-01C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DL25-01C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DM52-01A
MP51-6375	Coleman/Campbell/Campbell	EE26010032	2026/02/06			DQ51-02A
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
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25050766	2025/07/09			DS32-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071134	2025/08/22			DR34-04C
MP51-6375	Coleman/Campbell/Campbell	EE26010032	2026/02/06			DR53-03A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DT50-04C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DU40-02C
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			DT26-05C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DU26-01C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DV49-03A
MP51-6375	Coleman/Campbell/Campbell	EE26010032	2026/02/06			DW52-02A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			DW53-04C
MP51-6375	Coleman/Campbell/Campbell	EE26010032	2026/02/06			DW55-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE25071085	2025/08/14			DX49-01A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			DY34-02C
BASI16-0329	K All Natural Mattress Pad	EE25071119	2025/09/08			EA47-05C
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			ED27-04C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			ED35-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EE37-04A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040076	2026/06/01			EE42-03A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EE52-04C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EG48-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF31-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF29-03C
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EG28-01C
MPE20-772	F Satin Sheet Set	EE26040160	2026/06/12			EG28-01A
MPE20-772	F Satin Sheet Set	EE26040160	2026/06/12			EG27-01C
MPE20-772	F Satin Sheet Set	EE26040160	2026/06/12			EG27-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF25-04A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF22-04A
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EG21-05A

Cycle Count List

Created Date: 2026-06-25 Time: 8:46 AM
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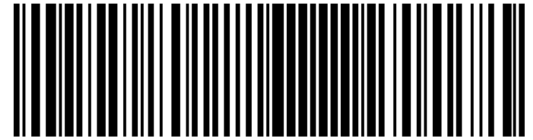


2026062500027Zone_14

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			EF18-02C
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EJ22-05A
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EJ38-05C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060950	2025/08/25			EJ40-01C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EH44-01C
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040076	2026/06/01			EJ52-01A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060950	2025/08/25			EH52-01C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EK54-04A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EK50-03C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			EK48-03A
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			EL25-04A
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060950	2025/08/25			EM36-01A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE24061486	2024/08/12			EN40-04A
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EN45-05A
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EQ47-03A
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040076	2026/06/01			EP46-02C
MP51-6375	Coleman/Campbell/Campbell	EE26040010	2026/05/20			EP45-02C
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EP45-03A
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EQ42-05C
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			EP41-05C
ID10-2419	F/Q Larissa/Sophie/Zara	EE26040076	2026/06/01			ER35-01C
MP13-6458	Quebec/Mansfield/Vancouver Day	EE25121746	2026/01/20			ET55-02A
MP13-6458	Quebec/Mansfield/Vancouver Day	EE25121746	2026/01/20			EU54-03C
MP13-6458	Quebec/Mansfield/Vancouver Day	EE25121746	2026/01/20			EU38-03C

Cycle Count List

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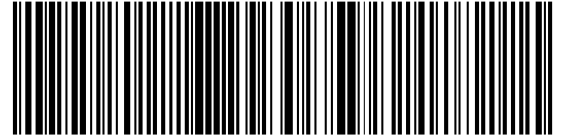


2026062500027PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SHET20-977	Q Smart Cool/Smart Cool/Smart	EE24102619	2024/11/18			CJ31-03A
MPE10-1056	Q Alexis/Jeanie/Karissa Comfor	EE25060937	2025/08/07			CJ37-03A
BR51N-3828	T Cotton Waffle Weave Blanket	EE26020075	2026/03/25			CJ41-03A
MP20-4391	Q Microcell/Microcell/Microcel	EE24061546	2024/08/11			CD30-03C
BL51N-0861	F/Q Freshspun Basketweave Blan	EE26020100	2026/04/14			CD25-03C
ID10-2419	F/Q Larissa/Sophie/Zara	EE26010116	2026/02/26			CD30-05C
MP51-6375	Coleman/Campbell/Campbell	EE26010032	2026/02/06			CD31-05C
MP12-8716	Q Etta Duvet Set	EE26020071	2026/03/24			CD36-05A
MP16-3147	Q Cloud Soft/Heavenly Soft Mat	EE23112015	2023/12/14			CD36-05C
ID10-2256	F/Q Cassiopeia/Karissa/Lisa	EE24092237	2024/10/17			CJ54-05A
BASI16-0329	K All Natural Mattress Pad	EE25071081	2025/09/03			CJ47-05C
MP10-758	Q Quincy/Pierce/Ramsey 7pcs Co	EE25060986	2025/09/03			CJ45-05C
CS10-1072	Phillips Jacquard Comforter Se	EE24040955	2024/06/07			CJ44-05C
MP13-6458	Quebec/Mansfield/Vancouver Day	EE26010117	2026/03/02			CJ44-05A
MPE20-772	F Satin Sheet Set	EE24102659	2024/12/17			CJ43-05A
MPE20-770	K Satin Sheet Set	EE25060850	2025/07/06			CJ42-05C
MP13-6476	Q Quebec/Mansfield/Vancouver	EE26010165	2026/03/11			CJ42-05A

Cycle Count List

Created Date: 2026-06-25 Time: 8:46 AM
 Loc: SD2 Total Items: 2
 Zone: Reserve NFC Total Bins: 20
 Item Family:



2026062500027Reserve NFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AA04-01C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AM08-02A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AL11-02A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AN11-03C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AP09-01A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AP09-02C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AP08-03A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AR09-02C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AR09-04C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ12-03A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ11-03A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ10-01A
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ10-02C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ07-02C
AM10-0263	F/Q Kyla Comforter Set	EE26030082	2026/04/22			AQ02-01C
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AU02-01A
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AU02-02A
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AU02-02C
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AW04-01A
AM10-0005	F/Q Comforter Mini Set	EE25111613	2025/12/31			AW05-01A