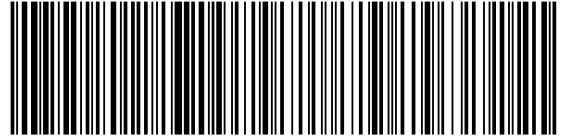


Cycle Count List

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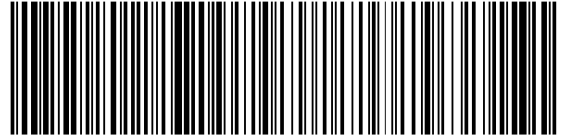
2026062500032SD3_FH_FZ_Rack2

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FL49-01C
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FN55-02E
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FP37-01E
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FP49-01B
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FP49-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR54-02C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR50-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-02E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR49-01E
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR48-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR45-01C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FR38-01B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FS35-02E
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21041273	2021/06/03			FR30-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT25-02B
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT27-01C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			FT28-02C
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FT41-01C

Cycle Count List

Created Date: 2026-06-25 Time: 9:34 AM
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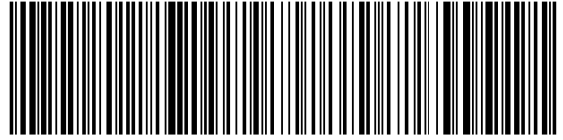
2026062500032SD3_EA_FG_Rack6

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			EJ53-02C
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ER21-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ES53-01D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			ER56-02D
BR55-4074	Q Cool Touch Heated Mattress P	EE24071685	2024/09/05			EW23-01D
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			EY54-01C
PET63DU5236	Long Pile PV Fur Donut					EZ37-01D
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			EZ55-02D
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			FB22-02B
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21030664	2021/04/07			FD29-02B
5DS10-0255	Q Shawnee/Josefina/Stacie	EE24081971	2024/09/24			FD41-01C
BR21-4068	Pillowcase					FG16-01B

Cycle Count List

Created Date: 2026-06-25 Time: 9:34 AM
 Loc: SD3 Total Items: 2
 Zone: SD3_CA_DZ_Flo Total Bins: 7
 or



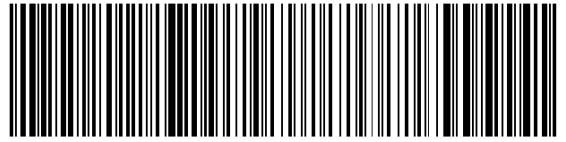
2026062500032SD3_CA_DZ_Floor3

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21041273	2021/06/03			CD21-02A
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21041273	2021/06/03			CD22-01A
PET63DU5236	Long Pile PV Fur Donut	EE20071800	2020/08/27			CP16-01A
PET63DU5236	Long Pile PV Fur Donut	EE20071389	2020/07/29			CP20-02A
PET63DU5236	Long Pile PV Fur Donut	EE20071800	2020/08/27			CX49-02A
PET63DU5236	Long Pile PV Fur Donut	EE20040688	2020/05/26			DC40-02A
PET63DU5236	Long Pile PV Fur Donut	EE20071800	2020/08/27			DD56-02A

Cycle Count List

Created Date: 2026-06-25 Time: 9:34 AM
Loc: SD3 Total Items: 1
Zone: SD3_EA_FG_Flo or Total Bins: 3



2026062500032SD3_EA_FG_Floor4

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21072472	2021/09/01			EJ49-02A
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21062154	2021/08/06			EV51-01A
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21020387	2021/03/11			FB32-01A

Cycle Count List

Created Date: 2026-06-25 Time: 9:34 AM
Loc: SD3 Total Items: 2
Zone: SD3_FH_FZ_Floor Total Bins: 4
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2026062500032SD3_FH_FZ_Floor1

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21072472	2021/09/01			FL56-01A
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21072472	2021/09/01			FM55-02A
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21072472	2021/09/01			FN26-02A
BR55-4074	Q Cool Touch Heated Mattress P					FP45-02A

Cycle Count List

Created Date: 2026-06-25 Time: 9:34 AM
Loc: SD3 Total Items: 2
Zone: SD3_CA_DZ_Rack Total Bins: 2
k



2026062500032SD3_CA_DZ_Rack5

Item Family:

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
II12-1041	K/CK Rhea Duvet Cover Mini Set	EE21020387	2021/03/11			CC40-01B
PET63DU5236	Long Pile PV Fur Donut	EE20061163	2020/07/13			DR38-01D