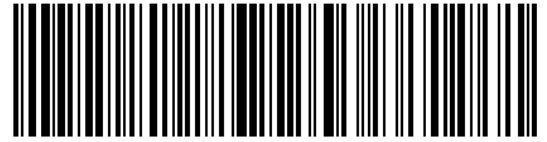


Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 20
 Item Family:

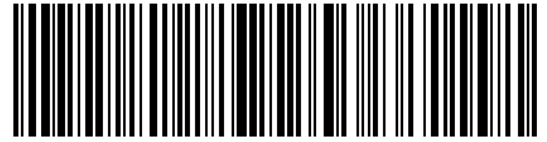


2026062900034Zone_15

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL49-02C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL49-05C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL49-05A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL46-04A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL45-04A
KL10-3169	K Marianne 6pcs Comforter Set					AL36-04C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AL34-04C
BR54-0523	Q Heated Plush Heated Blanket					AK31-02C
MP51-5155	F/Q Windom/Prospect/Prospect B					AK31-02C
MP10-313	Q Dallas/Houston/Caldwell					AK21-01C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM18-03A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM18-05C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM19-05A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM20-02A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM20-03C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM21-03C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM23-03C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM27-03C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM32-02A
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM32-03A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 20
 Item Family:

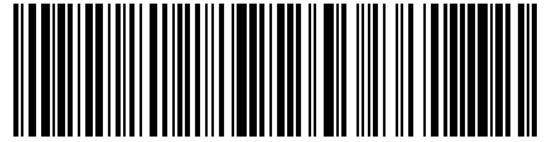


2026062900034Zone_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM32-03C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			AM54-03A
MP30-6706	Zuri/Marselle/Marselle Pillow					AV44-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BL56-03A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BK55-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BL49-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BL41-01A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc					BN31-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BN55-03A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			BP35-02C
MPS73-190	Towel Set	EE26040117	2026/06/12			BT55-03C
MPS73-190	Towel Set	EE26040117	2026/06/12			BT53-01C
MPS73-190	Towel Set					BT53-03A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			BT22-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV35-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV36-02A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV38-03A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BW39-02A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BW39-04A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV51-03A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 4
 Zone: Zone_1 Total Bins: 20
 Item Family:

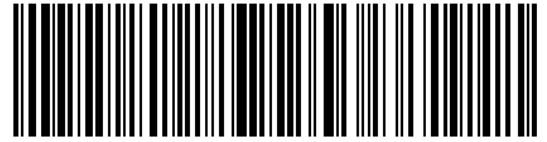


2026062900034Zone_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV52-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BW52-01C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BV55-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BX35-03A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			BX27-04C
KL10-3169	K Marianne 6pcs Comforter Set	EE26020105	2026/04/14			CC58-01A
MP13-8878	Quilt Set					CL36-02C
MP13-8878	Quilt Set	EE25091341	2025/11/03			CL53-03C
MP13-8878	Quilt Set	EE25091341	2025/11/03			CP56-03A
MP30-6706	Zuri/Marselle/Marselle Pillow	EE26010026	2026/02/10			DL45-04A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			DY53-04A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			DX52-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			DY46-04A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			DY45-04A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE24102507	2024/12/05			DY39-01A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EC41-04C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG50-05A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG47-04C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EF44-02A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG44-03A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 2
 Zone: Zone_1 Total Bins: 8
 Item Family:



2026062900034Zone_18

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG43-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG43-02A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG42-03C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081182	2025/10/06			EG32-02A
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			EJ47-02A
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set					ES52-02A
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set					ES54-01C
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set					EU49-02A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
Loc: SD2 Total Items: 3
Zone: PM1 Total Bins: 3
Item Family:



2026062900034PM13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPE10-948	T Parkston/Hartford Comforter					CD52-01A
MP13-8878	Quilt Set	EE25091341	2025/11/03			CD25-05C
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc	EE25081181	2025/10/06			CD53-05C

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
Loc: SD2 Total Items: 1
Zone: SAMPLES Total Bins: 1
Item Family:



2026062900034SAMPLES1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-8878	Quilt Set	EE25091341	2025/10/31			AK41-01A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 3
 Zone: GPNFC Total Bins: 17
 Item Family:

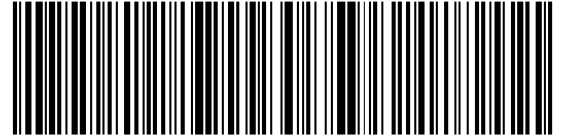


2026062900034GPNFC2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1871-A	144TC Cotton Sheets	EE25121809	2026/02/04			ZG22-05B
CCS20-009	STD Premier/Premier/Premier Sh	EE24123178	2025/02/13			ZC15-02B
MPS72-570	Splendor Bath Rug	EE26030117	2026/05/11			ZL32-05A
MPS72-570	Splendor Bath Rug	EE26040100	2026/06/04			ZL11-02A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV19-06C
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV20-06C
MPS72-570	Splendor Bath Rug	EE26040126	2026/06/15			EV21-01A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV21-05A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV21-05C
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV22-04A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV23-06A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV24-05A
MPS72-570	Splendor Bath Rug	EE26050064	2026/06/22			EV26-05A
MPS72-570	Splendor Bath Rug	EE26040126	2026/06/15			EV28-01A
MPS72-570	Splendor Bath Rug	EE26040126	2026/06/15			EV30-01C
MPS72-570	Splendor Bath Rug	EE26040126	2026/06/15			EV31-02A
MPS72-570	Splendor Bath Rug	EE26040100	2026/06/04			EX32-05A

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
Loc: SD2 Total Items: 1
Zone: Reserve NFC Total Bins: 8
Item Family:



2026062900034Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AB11-02A
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AB11-02C
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AB01-03C
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AD11-01A
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/15			AC12-01C
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AF01-03A
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AJ02-01C
AM10-0126	F/Q Gabby Comforter Mini Set	EE26040010	2026/05/19			AU03-04C

Cycle Count List

Created Date: 2026-06-29 Time: 10:41 AM
 Loc: SD2 Total Items: 10
 Zone: PW_111 Total Bins: 11
 Item Family:



2026062900034PW_1119

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP30-6706	Zuri/Marselle/Marselle Pillow	EE26050097	2026/06/22			ASRSCOMB
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc					RTS
BR54-0523	Q Heated Plush Heated Blanket					RTS
KL10-3169	K Marianne 6pcs Comforter Set					RTS
MP10-313	Q Dallas/Houston/Caldwell					RTS
MP13-8878	Quilt Set					RTS
MP30-6706	Zuri/Marselle/Marselle Pillow					RTS
MP51-5155	F/Q Windom/Prospect/Prospect B					RTS
MPE10-948	T Parkston/Hartford Comforter					RTS
MPS73-190	Towel Set					RTS
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set					RTS