

## Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 5  
 Zone: Zone\_1      Total Bins: 30  
 Item Family:



2026063000046Zone\_16

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-367	K Quebec/Mansfield/Vancouver					AK24-01A
BR54-0521	T Heated Plush Heated Blanket					AK24-02A
II12-997	K/CK Imani Duvet Cover Mini Se					AK24-02A
ST55-0269	Q Microfiber Heated Mattress P					AK24-02A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BJ48-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P					BH52-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BJ53-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BM36-01C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BM42-01A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BM49-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BN52-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BN53-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BN54-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BM55-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BN56-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BQ54-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BQ54-05C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BQ54-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26030007	2026/04/07			BQ53-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC63-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CB51-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CB50-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC50-01A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC49-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC46-01C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC86-02C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC84-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC83-01C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC82-02A
ST55-0269	Q Microfiber Heated Mattress P	EE24102769	2024/12/16			CC72-02C

## Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 2  
 Zone: Zone\_1      Total Bins: 26  
 Item Family:



2026063000046Zone\_17

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC71-02C
ST55-0269	Q Microfiber Heated Mattress P	EE24102769	2024/12/19			CC67-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC66-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CC65-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			CP51-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			CY56-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			DJ24-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			DJ24-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE25101511	2025/11/26			DJ25-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			DL43-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			DM36-02A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			DN45-04A
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DQ55-05A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			DP54-02C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26010123	2026/03/04			DP49-02C
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			DQ27-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DW42-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DW43-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DW44-02A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DX50-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DY39-03A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DY38-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DY37-03C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DY37-04C
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			EA48-04A
MP10-8298	Stay Puffed/Stay Puffed/Stay P	EE26050032	2026/06/15			DZ48-02C

### Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
Loc: SD2      Total Items: 1  
Zone: PM1      Total Bins: 1  
Item Family:

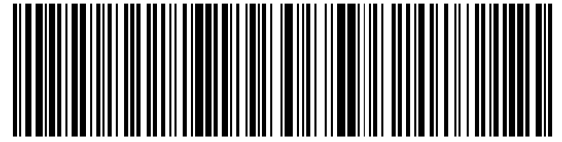


2026063000046PM11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP13-367	K Quebec/Mansfield/Vancouver	EE26010117	2026/03/02			CD24-03A

## Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 30  
 Item Family:

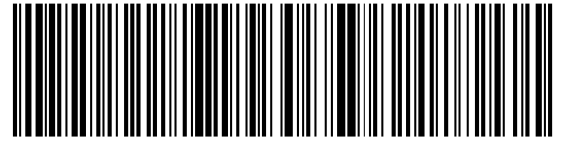


2026063000046Reserve NFC3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB11-04C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB09-03C
AM10-0381	F/Q Avril Comforter Set					AB08-01A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB08-04A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB07-04C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB06-03A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB06-04C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AB05-01A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB05-01C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB05-04A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB04-03C
AM10-0275	F/Q Avril Comforter Set					AB03-03A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB02-03A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AB02-04C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD02-04A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD03-04A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD04-02A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD04-03A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD04-03C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD04-04A
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AD04-04C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD05-03C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD06-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD07-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD08-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD08-03C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD09-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD09-03C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD10-01C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD10-03C

## Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 3  
 Zone: Reserve NFC      Total Bins: 30  
 Item Family:

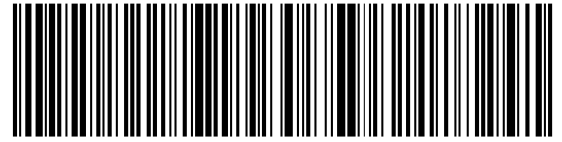


2026063000046Reserve NFC4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AD11-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AC12-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AC09-03C
AM10-0275	F/Q Avril Comforter Set	EE26040040	2026/05/14			AC05-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AC05-03C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AE01-03C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AE03-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AE05-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AE07-03A
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AG11-03C
AM10-0381	F/Q Avril Comforter Set	EE26050125	2026/06/23			AG09-03A
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AJ03-01C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AJ04-01A
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AJ07-03A
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AJ07-04C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AJ08-03C
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AK02-04A
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AM02-02A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AM03-01C
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AM03-03A
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AM04-02A
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AM04-02C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AL12-03A
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AL12-03C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AL12-04C
AM10-0288	K Avril Comforter Set	EE26040040	2026/05/15			AL05-04C
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

## Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 2  
 Zone: Reserve NFC      Total Bins: 10  
 Item Family:



2026063000046Reserve NFC5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
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
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AR02-02A
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AR02-02C
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AR03-02A
AM10-0381	F/Q Avril Comforter Set	EE26030089	2026/04/23			AR07-01A
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
AM10-0275	F/Q Avril Comforter Set	EE26020045	2026/03/20			AQ02-02C

### Cycle Count List

Created Date: 2026-06-30      Time: 8:55 AM  
 Loc: SD2      Total Items: 8  
 Zone: PW\_111      Total Bins: 8  
 Item Family:



2026063000046PW\_1118

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
AM10-0275	F/Q Avril Comforter Set					RTS
AM10-0288	K Avril Comforter Set					RTS
AM10-0381	F/Q Avril Comforter Set					RTS
BR54-0521	T Heated Plush Heated Blanket					RTS
II12-997	K/CK Imani Duvet Cover Mini Se					RTS
MP10-8298	Stay Puffed/Stay Puffed/Stay P					RTS
MP13-367	K Quebec/Mansfield/Vancouver					RTS
ST55-0269	Q Microfiber Heated Mattress P					RTS

### Cycle Count List

Created Date: 2026-06-30 Time: 8:55 AM  
Loc: SD2 Total Items: 2  
Zone: PM2 Total Bins: 2  
Item Family:



2026063000046PM22

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
ST55-0269	Q Microfiber Heated Mattress P	EE24092251	2024/10/30			CR26-03C
BR54-0521	T Heated Plush Heated Blanket	EE25111686	2026/01/02			CR38-05C