

## Cycle Count List

Created Date: 2026-07-06      Time: 3:45 AM  
 Loc: SD2      Total Items: 12  
 Zone: Zone\_1      Total Bins: 70  
 Item Family:



2026070600004Zone\_12

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			AM32-05A
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			AP23-03C
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			AS20-04A
MP95F-0267	WOOD WALL MIRROR	EE26050178	2026/06/30			AS52-01A
BL20-0460	100% Polyester Plush Sheet Set	EE25060936	2025/08/07			AW38-02A
ID20-695	T Cotton Blend Jersey Knit/Cot	EE25091298	2025/10/22			AV40-02A
BL20-0460	100% Polyester Plush Sheet Set	EE25060936	2025/08/07			AV43-02A
BL20-0460	100% Polyester Plush Sheet Set	EE25060936	2025/08/07			AV54-04C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			BG54-01C
MP10-2792	CK Boone/Westbrook/Powell 7p	EE24020362	2024/03/26			BG50-03C
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			BK49-04C
MP10-2792	CK Boone/Westbrook/Powell 7p	EE24020362	2024/03/26			BK47-04A
MP10-2792	CK Boone/Westbrook/Powell 7p	EE24020362	2024/03/26			BK31-02A
MP10-2792	CK Boone/Westbrook/Powell 7p	EE24020362	2024/03/26			BK19-03C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			BM18-03A
MPS10-341	Q Barely There Comforter Set	EE24010011	2024/02/12			BS27-04C
MPS10-341	Q Barely There Comforter Set	EE24010011	2024/02/12			BR43-04C
MPS10-341	Q Barely There Comforter Set	EE24081977	2024/09/24			BS54-05C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23112036	2023/12/18			BU47-05C
MPS10-341	Q Barely There Comforter Set	EE21113970	2021/12/07			BV23-03C
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BV42-01C
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BW49-03C
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BW50-04A
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			BW50-03C
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			BV51-02A
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BW51-04A
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			BW52-03C
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			BV54-02C
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BY51-02C
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BY50-04A
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BX46-01C
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BX41-04A
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BX40-03A
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			BX37-03A
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BX36-03C
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			BX35-03C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			BX31-02C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			BX31-02A
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			BY30-04C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			BX30-01A
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			BY30-04A
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BZ18-02A

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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			CA18-01A
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			CA18-02A
MPS10-341	Q Barely There Comforter Set	EE24081977	2024/09/24			BZ18-04C
WR54-3256	Print Plush to Sherpa	EE26050122	2026/06/24			CA18-02C
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			CA18-03C
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			CA19-01A
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BZ19-02C
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			CA19-01C
MPS10-341	Q Barely There Comforter Set	EE24081977	2024/09/24			CA20-01A
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			CA27-04C
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			CA32-01A
WR54-3254	Print Plush to Sherpa	EE26050122	2026/06/24			CA32-01C
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			BZ35-03C
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			BZ41-03C
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			BZ44-01C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			CA49-02C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			BZ50-01A
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			CB52-03C
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			CB49-03C
WR54-3255	Print Plush to Sherpa	EE26050122	2026/06/24			CB49-04C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CC30-01A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			CK78-01C
MP95F-0267	WOOD WALL MIRROR	EE26050178	2026/06/30			CL42-02C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CK51-02C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CL52-02A
MP95F-0267	WOOD WALL MIRROR	EE26050178	2026/06/30			CK56-01A
MP95F-0267	WOOD WALL MIRROR	EE26050178	2026/06/30			CN55-01A
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CN55-04A

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Created Date: 2026-07-06      Time: 3:45 AM  
 Loc: SD2      Total Items: 14  
 Zone: Zone\_1      Total Bins: 63  
 Item Family:

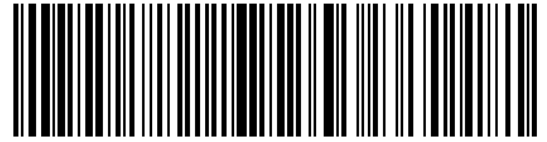


2026070600004Zone\_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			CM26-02A
BASI16-0421	C K 3" Gel Memory Foam Topper	EE25101428	2025/11/10			CM25-02C
MPS10-341	Q Barely There Comforter Set	EE24081977	2024/09/24			CM18-04A
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CP42-02A
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CP42-02C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CQ43-01A
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CQ52-01C
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			CP54-02C
MPS10-341	Q Barely There Comforter Set	EE24081977	2024/09/24			CX31-05A
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			CY24-04C
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			CX23-03C
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			CX21-04A
SHET20-174	K Solid Satin Sheet Set	EE26040160	2026/06/11			CZ36-01C
SHET20-174	K Solid Satin Sheet Set	EE26040160	2026/06/11			DA55-04A
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			DJ29-04A
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			DJ30-02C
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			DJ38-04A
MP10-6222	K/CK Bahari/Osanna/Ceiba Comfo	EE25010222	2025/03/24			DJ41-04A
MP10-2792	CK Boone/Westbrook/Powell 7p	EE23101755	2023/11/17			DL42-05C
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			DL32-03A
ST55-0267	TXL Microfiber Heated Mattress	EE26050122	2026/06/23			DM20-01A
ST55-0267	TXL Microfiber Heated Mattress	EE26050122	2026/06/23			DM22-02A
ST55-0267	TXL Microfiber Heated Mattress	EE26050122	2026/06/23			DM24-01C
ST55-0267	TXL Microfiber Heated Mattress	EE26050122	2026/06/23			DM25-01A
ST55-0267	TXL Microfiber Heated Mattress	EE26050122	2026/06/23			DM27-01C
MPS10-341	Q Barely There Comforter Set	EE23020181	2023/03/24			DN53-05A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DQ18-04C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DR29-03A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DU48-01C
ID20-695	T Cotton Blend Jersey Knit/Cot	EE24092399	2024/11/08			DT24-03C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DV30-03A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DW47-02C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DW48-05C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DY53-03C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			DX36-02C
WR54-3253	Print Plush to Sherpa	EE26050122	2026/06/24			EA51-03A
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			EC44-05A
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			EC42-03A
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			EJ20-01C

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 Item Family:



2026070600004Zone\_13

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EJ23-02C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EJ37-03A
MT95F-0078	Round Rattan Mirror	EE26050178	2026/06/30			EH44-03C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EK55-04C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EK54-05C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EK54-05A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EL54-03A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EL52-05C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EL48-02A
MPE10-635	CK Bristol/Cadence/Isabella Co					EL30-03A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EM40-01A
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EM41-01A
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EN43-03C
CS13-0931-1	Q Kienna Bedspread Set	EE21010036	2021/02/27			EM50-05C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			EN53-03A
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EP54-05A
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EQ49-05A
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			EQ18-05A
BR54-0415	Knitted Microlight/Berber Thro	EE26020067	2026/03/24			ER19-01A
BR54-0415	Knitted Microlight/Berber Thro	EE26020067	2026/03/24			ES22-02C
CS13-0931-1	Q Kienna Bedspread Set	EE20092792	2020/11/03			ES29-04C
BASI16-0421	C K 3" Gel Memory Foam Topper	EE23101778	2023/12/01			ES53-05A
MPS73-193	800GSM Cotton 8 Piece Towel Se					EU55-02A
WR10-3099	F/Q Alton Comforter Set					ET50-01C

## Cycle Count List

Created Date: 2026-07-06      Time: 3:45 AM  
 Loc: SD2      Total Items: 3  
 Zone: GPNFC      Total Bins: 9  
 Item Family:



2026070600004GPNFC1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
CS20-1883-A	144TC Cotton Sheets	EE26050078	2026/07/01			ZE05-01C
PET63HM6012	Hide Mat SM	EE24082096	2024/10/05			ZD21-01A
PET63HM6012	Hide Mat SM	EE24082096	2024/10/05			ZK20-02A
PET63HM6012	Hide Mat SM	EE24082096	2024/10/05			ZL18-03C
MP40-2678	Aubrey/Churchill/Valerie Windo					ZQ02-05A
PET63HM6012	Hide Mat SM	EE24082096	2024/10/05			ZR13-02A
MP40-2678	Aubrey/Churchill/Valerie Windo					ZR23-04C
MP40-2678	Aubrey/Churchill/Valerie Windo					EX29-04C
PET63HM6012	Hide Mat SM	EE24082096	2024/10/05			ZQ45-04C

### Cycle Count List

Created Date: 2026-07-06 Time: 3:45 AM  
Loc: SD2 Total Items: 3  
Zone: PW\_111 Total Bins: 3  
Item Family:



2026070600004PW\_1114

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0415	Knitted Microlight/Berber Thro					000
MPS73-193	800GSM Cotton 8 Piece Towel Se					000
ST55-0185	Q Heated Mattress Pad	EE26050122	2026/06/26			ASRSCOMB