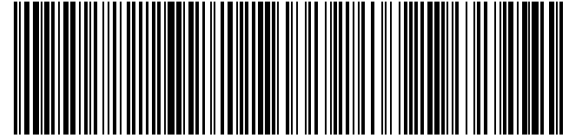


## Cycle Count List

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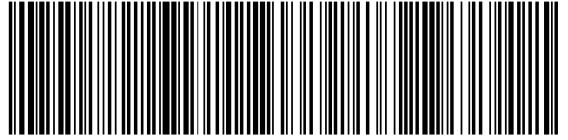


2026070600010H2 Pick and Pack5

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
BR54-0380-3	Heated Blanket	EE26060006	2026/06/29			H2V-26A
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2V-34C
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2V-36A
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2V-40C
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2V-41C
LAF04-0017	S/M II000133 Robe					H2X-08B
LAF04-0017	S/M II000133 Robe					H2X-07C
BR54-0380-3	Heated Blanket	EE26060006	2026/06/29			H2Y-24D
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2Y-30B
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2Y-30C
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2Y-30D
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2Y-35A
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2Y-35C
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2Y-39A
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2AA-28A
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2AA-28B
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2AA-27B
BR54-0380-3	Heated Blanket	EE26060006	2026/06/29			H2AA-12D
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2AB-06A
HH70-1972	Herbal SC	EE26050060	2026/06/30			H2AD-43C
CS14-0264	T/TXL Kienna Quilt Mini Set					H2AE-30B
BR54-0653-3	Heated Blanket	EE26060006	2026/06/29			H2AE-37A
BR54-0418-3	Heated Blanket	EE26060006	2026/06/29			H2AE-40A

## Cycle Count List

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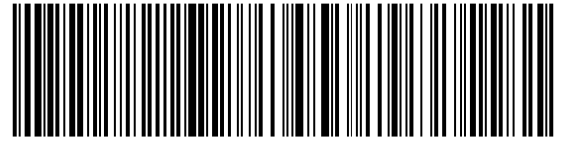


2026070600010B3 Pick and Pack3

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
PFE66PA5514-XS	Dog Mesh Harness					B3AK-17C
PFE66PA5514-XS	Dog Mesh Harness					B3AM-20B
SH20-0097	T Sheets	EE26060006	2026/06/26			B3AM-12D
SH20-0390	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B3AM-12D
BR54-5420	Plush Heated Blanket	EE26060006	2026/06/26			B3AM-11D
BR54-5421	Plush Heated Blanket	EE26060006	2026/06/26			B3AM-11D
BR54-5422	Plush Heated Blanket	EE26060006	2026/06/26			B3AM-11D
BR54-5423	Plush Heated Blanket	EE26060006	2026/06/26			B3AM-11D
BR54-5424	Plush Heated Blanket	EE26060006	2026/06/26			B3AM-11D

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
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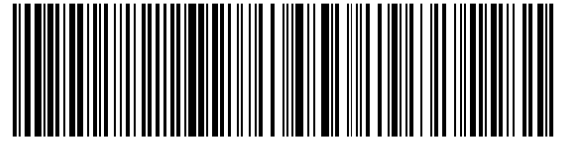


2026070600010Hanson\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-8934	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-46C
MP10-8934	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-45C
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-42B
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-40C
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-39C
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-38B
MP10-8934	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-38C
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-38D
MP10-8933	7 Piece Comforter Set	EE26060006	2026/06/26			H1F-37D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-01C
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-01D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-02B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-02D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-03C
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-04B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-04C
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-05B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-05D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1H-05B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-06B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-06D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-07B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1H-07B
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-07C
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1H-07D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-08B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1G-08D
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1H-08C
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-08D
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1G-09B
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-09C
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-09D
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1G-10B
MPS10-547	K Reed Comforter Set	EE26050060	2026/06/25			H1H-10B
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-10C
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1H-10D
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1G-11B
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H1H-11D
MPS10-546	Q Reed Comforter Set	EE26050060	2026/06/25			H1G-12B
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H1H-12D
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H1G-13B
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H1G-14B
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1J-77D
CO10-397	Comforter Set	EE26060031	2026/06/26			H1K-77C
CO10-397	Comforter Set	EE26060031	2026/06/26			H1K-76C

## Cycle Count List

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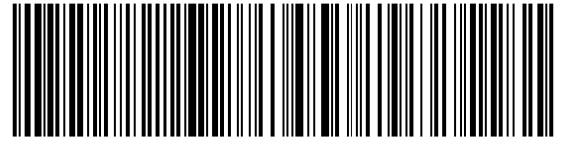


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-432	Q Laurel Comforter Set	EE24102708	2024/11/20			H1L-01D
MP13-480	T/TXL Quebec/Mansfield/Vancouv	EE24102654	2024/11/21			H1M-74D
MP13-480	T/TXL Quebec/Mansfield/Vancouv	EE24102654	2024/11/21			H1M-71D
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1M-05B
MP10-1328	Q Laurel/Cynthia/Piedmont 7pcs	EE24102708	2024/11/18			H1P-03B
CO10-397	Comforter Set	EE26060031	2026/06/26			H1Q-53B
CO10-397	Comforter Set	EE26060031	2026/06/26			H1Q-53C
CO10-397	Comforter Set	EE26060031	2026/06/26			H1Q-54C
CO10-397	Comforter Set	EE26060031	2026/06/26			H1Q-54D
CO10-397	Comforter Set	EE26060031	2026/06/26			H1Q-55C
CO10-395	Comforter Set	EE26060031	2026/06/26			H1Q-57C
CO10-395	Comforter Set	EE26060031	2026/06/26			H1Q-58C
CO10-403	Comforter Set	EE26060031	2026/06/26			H1Q-59B
CO10-403	Comforter Set	EE26060031	2026/06/26			H1Q-59C
CO10-403	Comforter Set	EE26060031	2026/06/26			H1Q-60B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-61C
CO10-395	Comforter Set	EE26060031	2026/06/26			H1Q-64C
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-65B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-68B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-68D
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-76B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-76C
CO10-404	Comforter Set	EE26060031	2026/06/26			H1Q-77C
CO10-404	Comforter Set	EE26060031	2026/06/26			H1R-78D
CO10-404	Comforter Set	EE26060031	2026/06/26			H1R-77B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1R-76B
CO10-404	Comforter Set	EE26060031	2026/06/26			H1R-74B
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-64C
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-64D
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-63C
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-63D
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-62D
CO10-404	Comforter Set	EE26060031	2026/06/26			H1R-61D
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-60D
CO10-403	Comforter Set	EE26060031	2026/06/26			H1R-59D
CO10-402	Comforter Set	EE26060031	2026/06/26			H1R-58B
CO10-402	Comforter Set	EE26060031	2026/06/26			H1R-58C
CO10-402	Comforter Set	EE26060031	2026/06/26			H1R-58D
CO10-395	Comforter Set	EE26060031	2026/06/26			H1R-57C
CO10-397	Comforter Set	EE26060031	2026/06/26			H1R-56C
CO10-397	Comforter Set	EE26060031	2026/06/26			H1R-56D
CO10-397	Comforter Set	EE26060031	2026/06/26			H1R-55C
MP10-1328	Q Laurel/Cynthia/Piedmont 7pcs	EE24102708	2024/11/18			H1R-16B
KL10-3596	T Stamped Medallion	EE26060033	2026/07/01			H1W-77D

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
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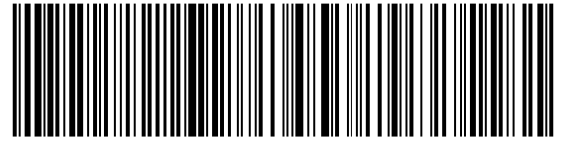


2026070600010Hanson\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3596	T Stamped Medallion	EE26060033	2026/07/01			H1W-78D
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092315	2024/11/01			H1X-75C
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1Y-30C
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1X-26C
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1X-25C
MP10-432	Q Laurel Comforter Set	EE24102708	2024/11/20			H1Z-68B
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AD-02B
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-77D
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-76C
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AF-76C
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AE-75B
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AF-75B
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-66C
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AF-66B
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AE-60C
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AF-60B
MP13-480	T/TXL Quebec/Mansfield/Vancouv	EE24092223	2024/10/22			H1AF-60D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-59C
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AF-58C
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AE-57C
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-57D
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-56D
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AF-56D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-55D
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AE-54B
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AE-53C
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1AE-23D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-19D
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1AF-18B
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AE-05D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-05D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-03D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-02C
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-02D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H1AF-01D
KL10-3816	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-55B

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 24  
 Zone: Hanson\_Rack      Total Bins: 207  
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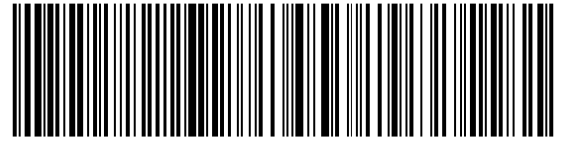


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Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
KL10-3816	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-55C
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H1AG-58C
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-63B
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-63D
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-64B
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-65B
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-66B
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-67D
KL10-3817	Distressed Damask Comforter Se	EE26050060	2026/06/26			H1AG-68B
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H1AH-66C
MP13-2800	K/CK Dawn/Vanessa/Stella 6pcs	EE24092472	2024/12/02			H2A-02-E
MP13-480	T/TXL Quebec/Mansfield/Vancouv	EE24102708	2024/11/18			H2A-05-E
KL10-3814	Botanical Toss Comforter Set	EE26050060	2026/06/26			H2A-19-B
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3B-24B
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-41C
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-30C
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-28D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-27B
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3E-27B
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-25C
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-24D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-23D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-19D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-18D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H3E-15B
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-14D
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H3D-13B
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-13D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-13D
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-12C
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-12C
HH10-1877	CK Herbal/Herbal/Herbal Comfor	EE26050060	2026/06/30			H3E-05B
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-04D
HH10-1877	CK Herbal/Herbal/Herbal Comfor	EE26050060	2026/06/30			H3D-03D
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-01B
HH10-1877	CK Herbal/Herbal/Herbal Comfor	EE26050060	2026/06/30			H3E-01D
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3F-41B
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3F-45C
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3M-21B

## Cycle Count List

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 Loc: WDC      Total Items: 24  
 Zone: Hanson\_Rack      Total Bins: 207  
 Item Family:

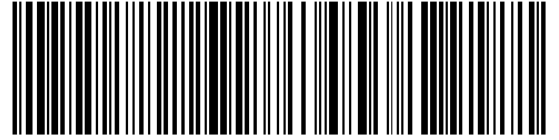


2026070600010Hanson\_Rack10

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3N-21D
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3N-22B
MP10-932	K Trinity/Channing/Vargas 7pcs	EE25101420	2025/10/29			H3N-22C
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3N-23B
MP10-432	Q Laurel Comforter Set	EE24102708	2024/11/20			H3P-16B
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3R-24C
MP10-432	Q Laurel Comforter Set	EE24102708	2024/11/20			H3T-14B
MP10-432	Q Laurel Comforter Set	EE24102708	2024/11/20			H3AB-72C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AD-63C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AD-57C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AD-56C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AC-38D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20092633	2020/10/12			H3AC-19C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103024	2020/11/04			H3AF-28D
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AF-47D
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AF-48D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20082008	2020/08/22			H3AF-61C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AF-70B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AF-72C
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AG-58B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AG-48D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103024	2020/11/04			H3AG-34D
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AG-22B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20082008	2020/08/22			H3AG-06B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20082008	2020/08/22			H3AG-05B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20071420	2020/07/24			H3AH-38B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20071420	2020/07/24			H3AH-38C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AH-58B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AJ-59D
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AJ-60D
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AH-69B
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			H3AK-72B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-56D
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-39B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AL-35B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AL-10C
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AL-09C
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AL-08C
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-04B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-04C
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20082008	2020/08/22			H3AK-03C
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-02B
ID10-1377	Q Loretta/Eleni/Blaire Comf					H3AK-01C

### Cycle Count List

Created Date: 2026-07-06 Time: 5:47 AM  
Loc: WDC Total Items: 4  
Zone: Hanson\_PM Total Bins: 4  
Item Family:

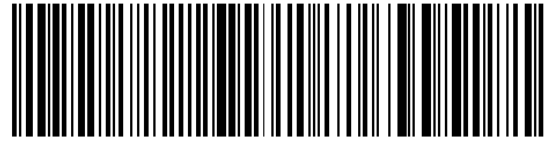


2026070600010Hanson\_PM6

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			PM22BN03
ID10-1377	Q Loretta/Eleni/Blaire Comf	EE20103070	2020/11/06			PM7BN09
BASI16-0176	TXL Serenity/Harmony M. Pad	EE26030016	2026/04/09			PM2BN10
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			PM4BN01

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 11  
 Zone: B2\_Floor      Total Bins: 38  
 Item Family:



2026070600010B2\_Floor2

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SH20-0097	T Sheets	EE26060006	2026/06/26			B2D-11A
SH20-0390	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2E-16A
SH20-0098	F Sheets	EE26060006	2026/06/26			B2H-15A
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2G-18A
SH20-0100	K Sheets	EE26060006	2026/06/26			B2G-22A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-45A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-43A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-42A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-41A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-40A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-39A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-38A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-36A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-35A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-34A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-32A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-31A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-30A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-28A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-27A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-25A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-24A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2K-23A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2K-22A
DL71-1271	LOTION PUMP	EE26060009	2026/06/29			B2J-19A
DL71-1271	LOTION PUMP	EE26060009	2026/06/29			B2J-17A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-16A
DL71-1274	COVERED JAR	EE26060009	2026/06/29			B2K-16A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-15A
DL71-1274	COVERED JAR	EE26060009	2026/06/29			B2K-15A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-14A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-12A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-11A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-10A
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-08A
NA71-3510	Tissue Holder	EE26060009	2026/06/29			B2K-07A
SH20-0394	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2N-07A
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2AA-09A

### Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
Loc: WDC      Total Items: 1  
Zone: B3\_Floor      Total Bins: 1  
Item Family:

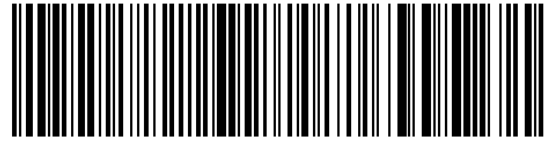


2026070600010B3\_Floor4

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-38A

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 6  
 Zone: H3\_Floor      Total Bins: 30  
 Item Family:



2026070600010H3\_Floor7

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HH10-1877	CK Herbal/Herbal/Herbal Comfor	EE26050060	2026/06/30			H3B-03A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-17A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-18A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-19A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-20A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-25A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3B-32A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3C-37A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-42A
HH12-1879	K Herbal/Herbal/Herbal Duvet S	EE26050060	2026/06/30			H3D-41A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-35A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-34A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-32A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3E-31A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-22A
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H3E-15A
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE26040006	2026/05/08			H3E-14A
HH10-1876	K Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3D-08A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3F-21A
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3F-31A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3F-38A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3G-43A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3G-40A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3G-39A
HH10-1875	Q Herbal/Herbal/Herbal Comfort	EE26050060	2026/06/30			H3H-35A
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3N-20A
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3M-22A
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3M-23A
MP10-932	K Trinity/Channing/Vargas 7pcs	EE26020083	2026/03/27			H3M-24A
MP10-2267	K Palmer/Jackson/Dakota Comf.	EE25071104	2025/08/12			H3AK-37A

### Cycle Count List

Created Date: 2026-07-06 Time: 5:47 AM  
Loc: WDC Total Items: 8  
Zone: B1\_Bulk Total Bins: 8  
Item Family:



2026070600010B1\_Bulk1

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
RH10-0895	3pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES
RH10-0898	3pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES
RH10-0902	9pcs Comforter Set	EE26060006	2026/06/26			SAMPLES
RH10-0906	9pcs Comforter Set	EE26060006	2026/06/26			SAMPLES
RH10-0909	3pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES
RH10-0911	10pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES
RH10-0914	3pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES
RH10-0916	10pcs Comforter Mini set	EE26060006	2026/06/26			SAMPLES

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 27  
 Zone: B2\_Rack      Total Bins: 66  
 Item Family:



2026070600010B2\_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
SH21-0102	K Pillowcase	EE26060006	2026/06/26			B2C-03D
FR73-2545	EDL TOWEL	EE26040084	2026/06/30			B2D-01C
SH21-0101	S Pillowcase	EE26060006	2026/06/26			B2E-04D
SH20-0098	F Sheets	EE26060006	2026/06/26			B2D-26C
SH20-0392	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2E-27C
SH20-0099	Q Sheets	EE26060006	2026/06/26			B2D-29B
SH20-0099	Q Sheets	EE26060006	2026/06/26			B2E-29B
SH20-0098	F Sheets	EE26060006	2026/06/26			B2D-34C
SH20-0392	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2D-38C
SH20-0392	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2H-09B
SH20-0099	Q Sheets	EE26060006	2026/06/26			B2G-11C
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2H-12B
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2H-14C
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2H-14D
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2H-15D
SH20-0099	Q Sheets	EE26060006	2026/06/26			B2H-16C
SH20-0099	Q Sheets	EE26060006	2026/06/26			B2H-16D
SH20-0393	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2G-18B
SH20-0100	K Sheets	EE26060006	2026/06/26			B2G-23B
NA71-3508A	Lidded Jar	EE26060009	2026/06/29			B2J-43C
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-41B
NA71-3511	Wastebasket	EE26060009	2026/06/29			B2J-40B
NA71-3507A	Toothbrush Holder	EE26060009	2026/06/29			B2J-40C
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-40B
NA71-3510A	Tissue Holder	EE26060009	2026/06/29			B2J-39B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-39B
NA71-3511	Wastebasket	EE26060009	2026/06/29			B2J-38D
NA71-3506A	Lotion Pump	EE26060009	2026/06/29			B2J-37B
NA71-3508	Lidded Jar	EE26060009	2026/06/29			B2J-37D
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-37B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-35B
NA71-3511	Wastebasket	EE26060009	2026/06/29			B2J-34C
NA71-3511	Wastebasket	EE26060009	2026/06/29			B2J-34D
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-32B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-30B
DL71-1272	TISSUE	EE26060009	2026/06/29			B2K-30B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-29B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-28B
NA71-3507	Toothbrush Holder	EE26060009	2026/06/29			B2J-27C
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-26B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-25B
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2K-25D
DL71-1271	LOTION PUMP	EE26060009	2026/06/29			B2K-23B
DL71-1271	LOTION PUMP	EE26060009	2026/06/29			B2K-23D
DL71-1274	COVERED JAR	EE26060009	2026/06/29			B2J-18B

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 27  
 Zone: B2\_Rack      Total Bins: 66  
 Item Family:



2026070600010B2\_Rack11

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
DL71-1274	COVERED JAR	EE26060009	2026/06/29			B2K-18D
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2J-15D
NA71-3510	Tissue Holder	EE26060009	2026/06/29			B2K-12D
DL71-1271	LOTION PUMP	EE26060009	2026/06/29			B2J-11D
DL71-1272	TISSUE	EE26060009	2026/06/29			B2K-10B
DL71-1272	TISSUE	EE26060009	2026/06/29			B2J-07B
NA71-3509	Tray	EE26060009	2026/06/29			B2K-04B
SH20-0100	K Sheets	EE26060006	2026/06/26			B2N-06D
SH20-0394	Serta Microfiber Cooling SS	EE26060006	2026/06/26			B2P-04B
SH20-0100	K Sheets	EE26060006	2026/06/26			B2N-03C
SH20-0128	CK Sheets	EE26060006	2026/06/26			B2P-03B
SH20-0128	CK Sheets	EE26060006	2026/06/26			B2N-02C
NA71-3511	Wastebasket	EE26060009	2026/06/29			B2AA-14C
NA71-3506	Lotion Pump	EE26060009	2026/06/29			B2AA-09D
NA71-3511A	Wastebasket	EE26060009	2026/06/29			B2AA-05D
DL71-1273	WASTEBASKET	EE26060009	2026/06/29			B2AB-03B
NA71-3509A	Tray	EE26060009	2026/06/29			B2AA-01D
LA70-0268B	Embossed PEVA LINER	EE26050060	2026/06/30			B2AD-30C
LA70-0268B	Embossed PEVA LINER	EE26050060	2026/06/30			B2AE-29B
LA70-0268B	Embossed PEVA LINER	EE26050060	2026/06/30			B2AE-26C
LA70-0268B	Embossed PEVA LINER	EE26050060	2026/06/30			B2AE-26D

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 3  
 Zone: B3\_Rack      Total Bins: 16  
 Item Family:

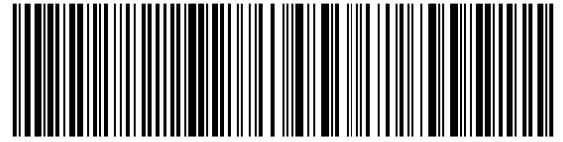


2026070600010B3\_Rack9

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Z-49C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Z-48C
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-46C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-45C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Z-45C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-41C
BR55-5438	Heated Mattress Pad	EE26060006	2026/06/26			B3Y-41D
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-40C
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-38C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-37C
HG72-4053B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-36C
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-35D
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Z-35C
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-34D
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3Y-30B
HG72-4052B	Pvc Plastic Bath Mat	EE26060006	2026/06/26			B3AB-37B

## Cycle Count List

Created Date: 2026-07-06      Time: 5:47 AM  
 Loc: WDC      Total Items: 8  
 Zone: Hanson\_Floor      Total Bins: 24  
 Item Family:



2026070600010Hanson\_Floor8

Item No	Item Desc	Lot No.	Lot Date	Revision	Revision Desc	Bin Loc
MPS137-0117	Victoria 6-Drawer Dresser	EE24092329	2024/10/16			H1B-53A
MPS137-0117	Victoria 6-Drawer Dresser	EE25121837	2026/02/02			H1E-28A
MPS137-0117	Victoria 6-Drawer Dresser	EE25121837	2026/02/02			H1D-52A
MPS137-0117	Victoria 6-Drawer Dresser	EE24092329	2024/10/16			H1D-53A
MPS137-0117	Victoria 6-Drawer Dresser	EE25121837	2026/02/02			H1D-57A
MPS137-0117	Victoria 6-Drawer Dresser	EE26050047	2026/06/10			H1H-43A
MPS137-0117	Victoria 6-Drawer Dresser	EE26050047	2026/06/10			H1K-45A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/08			H1N-76A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/08			H1N-74A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/08			H1M-73A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/08			H1N-70A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/08			H1P-53A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/03			H1Q-55A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/03			H1P-71A
CH130-1000	Mattie Accent Cabinet	EE24020445	2024/04/03			H1P-78A
MP104-0515	Pearce Counter Stool with swiv	EE26030061	2026/04/15			H1R-28A
IIF19-0031C	Clark King Bed (Rails)	EE22061340	2022/08/22			H1S-32A
MP104-0515	Pearce Counter Stool with swiv	EE26030061	2026/04/15			H1T-55A
MP104-0515	Pearce Counter Stool with swiv	EE26030061	2026/04/15			H1T-57A
MPS137-0117	Victoria 6-Drawer Dresser	EE26050047	2026/06/10			H1W-06A
MP13-480	T/TXL Quebec/Mansfield/Vancouv	EE24102708	2024/11/18			H1AA-12A
KL10-3816	Distressed Damask Comforter Se	EE26050060	2026/06/26			H2A-23-A
KL10-3818	Distressed Damask Comforter Se	EE26050060	2026/06/26			H2A-28-A
BR54-0380-3	Heated Blanket	EE26060006	2026/06/29			H2U-29A