



PURCHASE ORDER

PO Number	7SU433656
Amendment	ORIGINAL
PO Date	01/09/24
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Invoice To:
 COLONY BRANDS, INC
 1112 7TH AVENUE /PO BOX 2816
 MONROE WI 53566-8016
 WENDY.SCHMOLDT@COLONYBRANDS.CO

Seller/Supplier Info		Ship To:	
E & E CO/JLA HOME # 48326104		COLONY BRANDS, INC	
49875 NORTHPORT LOOP EAST		SUN PRAIRIE FULFILLMENT RECEIV	
FREMONT	CA 94538	1615 COMMERCE DR	
		SUN PRAIRIE WI 53590	
Terms of Sale		Freight Terms	
WT NET 45 COB		SEE BELOW	
		Ship Via	
		SEE BELOW (TRAF NOTE)	

CORRECT PO RELEASE AND ITEM NUMBERS MUST APPEAR ON PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS

ACCEPTANCE OF THIS PURCHASE ORDER ("PO") INCLUDES ACCEPTANCE OF: THE ACCOMPANYING TERMS CONDITIONS TRANSMITTAL LETTER, AND PO REQUIREMENTS; THE PRODUCT SPECIFICATION S ; AND ALL SUPPLIER MANUAL REQUIREMENTS. SHIPPING PER THIS PURCHASE ORDER IS AN ACKNOWLEDGEMENT THAT YOU ARE AWARE OF AND AGREE TO THE CONTENT OF THESE DOCUMENTS. PRODUCT SHIPPED AGAINST THIS PURCHASE ORDER MUST CONFORM TO OUR APPROVED PRODUCT AND PACKAGING SPECIFICATION(S), WHICH MAY BE TRANSMITTED SEPARATELY AND/OR REFERENCED IN THIS PURCHASE ORDER. PLEASE REFER TO THESE CRITICAL DOCUMENTS AND COMPLY WITH THEM TO AVOID UNNECESSARY CHARGE BACKS.

SHIP WINDOW 5/9/2024-5/16/2024 DELIVER TO OUR FORWARD ER FOR CONSOLIDATION. CFS RECEIVING FEE PAID BY COLON Y BRANDS INC.

FOB: SHANGHAI, CHINA

FREIGHT FORWARDER FOR SHANGHAI, CHINA EXPEDITORS INTERNATIONAL CHINA PVT. LTD.

NO. 1, LANE 128, LINHONG ROAD CHANGNING DISTRICT

SHANGHAI SHANGHAI 200335 PEOPLE'S REPUBLIC OF CHINA CONTACT: LYNN.LI@EXPEDITORS.COM

BACK UP CONTACT: EMMA.HE@EXPEDITORS.COM PHONE: 0862152574698

FAX: 86 21 3372 0209

PLN # / Item #	Description	Line Status for Line # 01: OPEN					
6314107 / A6VW4	#BR50-4507 BEAUTYREST GIANT CABLE KNIT THROW/SPICE/						
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price
01001	NEW	320	320	07/01/2024	12.88000	EA	\$4,121.60

General Comments

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER AND CONFIRM SHIP WINDOW QUANTITY AND UNIT PRICE WITHIN 1 WEEK VIA EMAIL. CONTACT INFORMATION LISTED BELOW:

*** BONNIE WAGNER BONNIE.WAGNER@COLONYBRANDS.COM

IF THERE ARE ANY PROBLEMS WITH MEETING THE REQUESTED SHIP WINDOW PLEASE NOTIFY US IMMEDIATELY

By
 Purchase Order acceptance is to be confirmed by Seller to buyer and a copy emailed to Janel.Marty@ColonyBrands.com or faxed to ()
 This Purchase Order is subject to the terms and conditions above and the terms and conditions in any of the Contract Documents accompanying or attached to this PO or described or referenced herein.

(Authorized Signature)

Agreed to and accepted by seller

Confirmed Date _____

Confirmed By _____

ORIGINAL