



PURCHASE ORDER

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Invoice To:  
 COLONY BRANDS, INC  
 1112 7TH AVENUE /PO BOX 2816  
 MONROE WI 53566-8016  
 WENDY.SCHMOLDT@COLONYBRANDS.CO

<b>Seller/Supplier Info</b>		<b>Ship To:</b>			
E & E CO/JLA HOME # 48326		COLONY BRANDS, INC			
49875 NORTHPORT LOOP EAST		SUN PRAIRIE FULFILLMENT RECEIV			
FREEMONT CA 94538		1615 COMMERCE DR			
		SUN PRAIRIE WI 53590			
<b>Terms of Sale</b>		<b>Freight Terms</b>		<b>Ship Via</b>	
NET 30		FREIGHT COLLECT		CONTACT SC TRAFFIC	

**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.

PLN # / Item #	Description							Line Status for Line # 01: OPEN
<b>6316136 / A7TVE</b>	<b>#BR10-3856 BEAUTYREST KENT 3PC COMFORTER SET - F/Q /BLUE</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	CHANGED	60	60	05/29/2024	45.71000	EA	\$2,742.60	
CONFIRMED DATE:		CONFIRMED BY: NO CHANGE						

PLN # / Item #	Description							Line Status for Line # 02: OPEN
<b>6316137 / A7TUG</b>	<b>#BR10-3857 BEAUTYREST KENT 3PC COMFORTER SET - K/BLUE</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	CHANGED	29	29	05/29/2024	50.28000	EA	\$1,458.12	
CONFIRMED DATE:		CONFIRMED BY: REDUCE QTY.						

**General Comments**

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER AND CONFIRM IN HOUSE DELIVERY DUE DATE QUANTITY AND UNIT PRICE WITHIN 48 HOURS VIA EMAIL. CONTACT INFORMATION LISTED BELOW:

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

IF THERE ARE ANY PROBLEMS WITH MEETING THE REQUESTED IN HOUSE DELIVERY DUE DATE PLEASE NOTIFY US IMMEDIATELY

\*\*ROUTING INSTRUCTIONS\*\*FREIGHT COLLECT\*A SHIPMENT CONTROL FORM IS REQUIRED FOR COLLECT SHIPME ONLY. THE SHIPMENT CONTROL FORM IS LOCATED IN OUR SUPPLIER MANUAL. SEND COMPLETED SHIPMENT CONTROL FORM TO OUR TRAFFIC TEAM VIA EMAIL TRAFFIC@COLONYBRANDS.COM

PRE-PAID SHIPMENTS A DELIVERY APPOINTMENT IS REQUIRED DO NOT INCLUDE SHIPMENT CONTROL FORM FOR PRE-PAID SHIPMENTS\*CONTACT OUR TRAFFIC TEAM VIA EMAIL TRAFFIC@COLONYBRANDS.COM

TO ENSURE DELIVERY DATES ARE MET SCHEDULE PER THE FOLLOWING GUIDELINES:  
 EAST & WEST COAST SHIPMENTS PLEASE SCHEDULE SHIP 2 WEEKS 14 DAYS PRIOR TO OUR REQUIRED PURCHASE ORDER DELIVERY DATE  
 MID-WEST SHIPMENTS PLEASE SCHEDULE AND SHIP 7 DAYS PRIOR TO THE REQUIRED PURCHASE ORDER DELIVERY DATE



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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 \_\_\_\_\_