



PURCHASE ORDER

PO Number	GS433957
Amendment	1
PO Date	02/28/24
Page	1

Invoice To:
 SC GLOBAL SOURCING 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 # 48326103		SC GLOBAL SOURCING INC.	
49875 NORTHPORT LOOP EAST		PEOSTA FULFILLMENT RECEIVING	
FREMONT CA 94538		8970 ENTERPRISE DRIVE	
		PEOSTA, IA 52068	
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 5/13/2024-5/20/2024 DELIVER TO OUR FORWARDER FOR CONSOLIDATION. CFS RECEIVING FEE PAID BY COLONY BRANDS INC.

FOB: NINGBO, CHINA

FREIGHT FORWARDER FOR NINGBO, CHINA EXPEDITORS INTERNATIONAL INDIA PVT. LTD.
 ROOM 710, 7TH FLOOR, PHASE II HOWARD JOHNSON PLAZA NINGBO
 NO. 230 LIUTING STREET, NINGBO 315000 PEOPLE'S REPUBLIC OF CHINA
 CONTACT: EVA.SONG@EXPEDITORS.COM CONTACT: CLARK.ZHUANG@EXPEDITORS.COM
 TEL +08657487331000 FAX 86 574 8733 6238

PLN # / Item #	Description							Line Status for Line # 01: OPEN	
6316114 / A7Q8G	#BR55-0533 BEAUTYREST HEATED MATTRESS PAD - T/WHITE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
01001	CHANGED	23	23	07/08/2024	23.16000	EA	\$532.68		
CONFIRMED DATE: 02/05/24 CONFIRMED BY: WAGNER									

PLN # / Item #	Description							Line Status for Line # 02: OPEN	
6316115 / A7DFP	#BR55-0534 BEAUTYREST HEATED MATTRESS PAD - F/WHITE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
02001	CHANGED	60	60	07/08/2024	27.15000	EA	\$1,629.00		
CONFIRMED DATE: 02/05/24 CONFIRMED BY: WAGNER									

PLN # / Item #	Description							Line Status for Line # 03: OPEN	
6316116 / A7C74	#BR55-0535 BEAUTYREST HEATED MATTRESS PAD - Q/WHITE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
03001	CHANGED	155	155	07/08/2024	39.66000	EA	\$6,147.30		
CONFIRMED DATE: 02/05/24 CONFIRMED BY: WAGNER									

PLN # / Item #	Description							Line Status for Line # 04: OPEN	
6316117 / A7C73	#BR55-0536 BEAUTYREST HEATED MATTRESS PAD - K/WHITE								
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price		
04001	CHANGED	62	62	07/08/2024	43.56000	EA	\$2,700.72		

AMENDMENT



PURCHASE ORDER

PO Number	GS433957
Amendment	1
PO Date	02/28/24
Page	2

CONFIRMED DATE: 02/05/24 CONFIRMED BY: WAGNER

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:

*** JANEL MARTY JANEL.MARTY@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 _____