



PURCHASE ORDER

PO Number	GS438034
Amendment	ORIGINAL
PO Date	03/25/24
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Invoice To:
 SC GLOBAL SOURCING INC
 1112 7TH AVENUE /PO BOX 2816
 MONROE WI 53566-8016
 WENDY.SCHMOLDT@SCCOMPANIES.COM

Seller/Supplier Info		Ship To:	
E & E CO/JLA HOME # 483269		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 7/4/24 TO 7/11/24. DELIVER TO OUR FORWA RDER FOR CONSOLIDATION. CFS RECEIVING FEE PAID BY COL ONY 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
6317596 / A89MX	#WR9201030822-02 BUFFALO CHECK 3PC COMFORTER SET - F/Q /RED							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	392	392	09/02/2024	25.61000	EA	\$10,039.12	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
6317597 / A89M6	#WR9201030822-03 BUFFALO CHECK 3PC COMFORTER SET - K /RED							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	NEW	408	408	09/02/2024	29.62000	EA	\$12,084.96	

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:

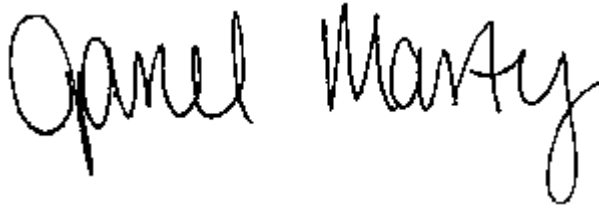
*** JANEL MARTY JANEL.MARTY@COLONYBRANDS.COM

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

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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 _____