



PURCHASE ORDER

PO Number	7CN445763
Amendment	ORIGINAL
PO Date	10/03/24
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Invoice To:  
 COLONY BRANDS, INC  
 1112 7TH AVENUE /PO BOX 2816  
 MONROE WI 53566-8016  
 WENDY.SCHMOLDT@SCCOMPANIES.COM

<b>Seller/Supplier Info</b>		<b>Ship To:</b>			
E & E CO/JLA HOME # 48326		COLONY BRANDS, INC			
49875 NORTHPORT LOOP EAST		CLINTON FULFILLMENT RECEIVING			
FREEMONT CA 94538		2000 HARRISON DR SUITE 100			
		CLINTON, IA 52732			
<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>6324847 / AG2FR</b>	<b>#MP10-280 GENEVIEVE 7PC COMFORTER SET - Q/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	40	40	11/25/2024	55.20000	EA	\$2,208.00	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
<b>6324848 / AG2FT</b>	<b>#MP10-281 GENEVIEVE 7PC COMFORTER SET - K/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	NEW	40	40	11/25/2024	66.15000	EA	\$2,646.00	

**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:  
 \*\*\* JANEL MARTY JANEL.MARTY@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  
 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 \_\_\_\_\_ (Authorized Signature)

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.

Agreed to and accepted by seller

Confirmed Date \_\_\_\_\_

Confirmed By \_\_\_\_\_