



PURCHASE ORDER

PO Number	7CN445768
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

Seller/Supplier Info		Ship To:	
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	
Terms of Sale		Freight Terms	
NET 30		FREIGHT COLLECT	
		Ship Via	
		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
6535779 / AF3MY	#MP13-783 TANGIERS 6PC QUILT SET FQ/BLUE							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	78	78	11/25/2024	49.50000	EA	\$3,861.00	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
6535780 / AF3M1	#MP13-1523 TANGIERS 6PC QUILT SET FQ/ORANGE							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	NEW	50	50	11/25/2024	49.50000	EA	\$2,475.00	

PLN # / Item #	Description							Line Status for Line # 03: OPEN
6535771 / AF3ML	#MP13-784 TANGIERS 6PC QUILT SET K/BLUE							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
03001	NEW	66	66	11/25/2024	53.99000	EA	\$3,563.34	

PLN # / Item #	Description							Line Status for Line # 04: OPEN
6535772 / AF3MM	#MP13-1524 TANGIERS 6PC QUILT SET K/ORANG							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
04001	NEW	44	44	11/25/2024	53.99000	EA	\$2,375.56	

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 INSTRUCTIONSFREIGHT 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

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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

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 _____