



PURCHASE ORDER

PO Number	GS446705
Amendment	ORIGINAL
PO Date	10/25/24
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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 # 48326106		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 - 2/6/25 TO 2/13/25. LCL.

FOB: NHAVA SHEVA , INDIA

FREIGHT FORWARDER FOR MUMBAI, INDIA EXPEDITORS INTERNATIONAL INDIA PVT. LTD.

ETISALAT DB HOUSE, 501, TECHNIPLEX - I, (5TH FLOOR) OFF VEER SAVARKAR FLY OVER S.V. ROAD BEHIND A.K. TOWERS, GOREGAON WEST MUMBAI 400 062 INDIA

CONTACT: PADMAVATI.MORE@EXPEDITORS.COM BACKUP CONTACT: ALESSIA.MISQUITTA@EXPEDITORS.COM

PHONE: +0912242911100 FAX: 91 22 28710164

PLN # / Item #	Description							Line Status for Line # 01: OPEN
6321909 / AG15R	#SEV30-897 COASTAL BEACH DEC PILLOW/MULTI							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	300	300	04/14/2025	6.50000	EA	\$1,950.00	

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:

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

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

By **(Authorized Signature)**
 Purchase Order acceptance is to be confirmed by Seller to buyer and a copy emailed to bonnie.wagner@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 _____