



PURCHASE ORDER

|           |           |
|-----------|-----------|
| PO Number | 7SU447426 |
| Amendment | 2         |
| PO Date   | 04/15/25  |
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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   |          | SUN PRAIRIE FULFILLMENT RECEIV |  |                    |  |
| FREEMONT                    | CA 94538 | 1615 COMMERCE DR               |  |                    |  |
|                             |          | SUN PRAIRIE WI 53590           |  |                    |  |
|                             |          |                                |  |                    |  |
| <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>6325316 / AJEW8</b>                        | <b>#MP12-6167 CASSANDRA DUVET SET - F/Q/BLUSH</b> |             |             |                   |            |    |                                 |  |
| Line/Release #                                | Status  | Release Qty | Balance Due | In House Due Date | Unit Price | UM | Extended Price                  |  |
| 01001   | CHANGED   | 35          | 35          | 05/01/2025        | 32.80000   | EA | \$1,148.00                      |  |
| CONFIRMED DATE: 11/26/24 CONFIRMED BY: SHEILA |   |             |             |                   |            |    |                                 |  |

|   |   |             |             |                   |            |    |                                 |  |
|---|---|-------------|-------------|-------------------|------------|----|---------------------------------|--|
| PLN # / Item #                                | Description                                     |             |             |                   |            |    | Line Status for Line # 02: OPEN |  |
| <b>6325317 / AJEXM</b>                        | <b>#MP12-6168 CASSANDRA DUVET SET - K/BLUSH</b> |             |             |                   |            |    |                                 |  |
| Line/Release #                                | Status  | Release Qty | Balance Due | In House Due Date | Unit Price | UM | Extended Price                  |  |
| 02001   | CHANGED   | 25          | 25          | 05/01/2025        | 36.80000   | EA | \$920.00                        |  |
| CONFIRMED DATE: 11/26/24 CONFIRMED BY: SHEILA |   |             |             |                   |            |    |                                 |  |

**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:

\*\*\* BONNIE WAGNER BONNIE.WAGNER@COLONYBRANDS.COM 608 328 8785

IF THERE ARE ANY PROBLEMS WITH MEETING THE REQUESTED IN HOUSE DELIVERY DUE DATE PLEASE NOTIFY US IMMEDIATELY

\*\*ROUTING INSTRUCTIONS\*COLLECT SHIPMENTS:

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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*Bonnie Wagner*

By **(Authorized Signature)**  
Purchase Order acceptance is to be confirmed by Seller to  
buyer and a copy emailed to [bonnie.wagner@colonybrands.com](mailto: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 \_\_\_\_\_