



PURCHASE ORDER

PO Number	7CN477713
Amendment	ORIGINAL
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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>	
NET 30		FREIGHT COLLECT	
		<b>Ship Via</b>	
		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>6334956 / AN4GD</b>	<b>#MP10-8464 MARIPOSA 5PC COMFORTER SET - FQ/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	NEW	40	40	12/22/2025	40.58000	EA	\$1,623.20	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
<b>6334957 / AN4GE</b>	<b>#MP10-8465 MARIPOSA 5PC COMFORTER SET - K/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	NEW	35	35	12/22/2025	45.63000	EA	\$1,597.05	

**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:

HOME TEAM HOME.DIVISION@COLONYBRANDS.COM

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 SHIPMENTS 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 (IN HOUSE DATE)

MID-WEST SHIPMENTS PLEASE SCHEDULE SHIP 1 WEEK 7 DAYS PRIOR TO OUR REQUIRED PURCHASE ORDER DELIVERY DATE (IN HOUSE DATE)

ORIGINAL



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*Home Division*

*Colony Brands, Inc*

By (Authorized Signature)

Purchase Order acceptance is to be confirmed by Seller to buyer and a copy emailed to Home.Division@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 \_\_\_\_\_