



PURCHASE ORDER

PO Number	GS477984
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Invoice To:  
 SC GLOBAL SOURCING 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 # 48326106		SC GLOBAL SOURCING INC.	
49875 NORTHPORT LOOP EAST		PEOSTA FULFILLMENT RECEIVING	
FREMONT CA 94538		8970 ENTERPRISE DRIVE	
		PEOSTA, IA 52068	
<b>Terms of Sale</b>		<b>Freight Terms</b>	
WT NET 45 COB		SEE BELOW	
		<b>Ship Via</b>	
		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 01/01/26 TO 01/08/26. LCL. \*\*\*PLEASE SHIP up to 2 weeks earlier if possible. \*\*\*

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
<b>6321909 / AG15R</b>	<b>#SEV30-897 COASTAL BEACH DEC PILLOW/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
01001	CHANGED	316	316	03/06/2026	6.50000	EA	\$2,054.00	

PLN # / Item #	Description							Line Status for Line # 02: OPEN
<b>6321911 / AG15T</b>	<b>#SEV30-895 COASTAL SHELL DEC PILLOW 18X18/MULTI</b>							
Line/Release #	Status	Release Qty	Balance Due	In House Due Date	Unit Price	UM	Extended Price	
02001	CHANGED	364	364	03/06/2026	9.00000	EA	\$3,276.00	

**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:

HOME TEAM HOME.DIVISION@COLONYBRANDS.COM

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

*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 \_\_\_\_\_



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