BILL TO:

PURCHASE ORDER

 IMPORTANT - This order is automatically cancelle on the Cancel If not received by date Orders received cancelled after this date will be refused.

- 2. OUR ORDER NUMBER MUST APPEAR IN ALL PACKAGING SLIPS, MAILING LABELS AND INVOICES. Shipments without our order number may be refused.
- 3. All terms of payment are from receipt of goods.
- If order is not shipping complete, please contact the buyer.
- 5. All orders are subject to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions, as amended from time to time. Hot Topic's Vendor Manual and Vendor Terms and Conditions can be accessed through your vendor portal in Hot Topic's EEM (Extended Enterprise Management) system. You can also contact Hot Topic's Vendor Central Team for copies of these documents.

By accepting this Purchase Order or otherwise fulfilling the order listed herein, you (the Vendor identified herein) agree to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions.

THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC

PO 6534875 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 12/09/2024 12/13/2024

INSTRUCTIONS

| Vendor Terms and Conditions. | | | | | | | | | | | | |
|------------------------------|-----------------|----------------|--|-------------------|--------------|---------------------------|--|--------------|-------------------|----------|-----------|--|
| ORDER DATE: | | VENDOR ID: | VENDOR ID: TERMS: | | SHIP VIA: | | PO COMMENTS: | | VENDOR COMMENTS: | | | |
| 08/12/2024 | | 203675 | N60 | Vessel, Container | | No Comments INET: 6534875 | | 4875 | | | | |
| BUYER: | | APPROVED BY: | FREIGHT TERMS: | F.O.B.: NO |) | | | | | | | |
| Karessa Caro | | KCARO@HOTTOPI | Prepaid | | | | | | | | | |
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| | | <u> </u> | | | I | | ı | ODIAL | LINITO DEC | T | | |
| DEPT# | VE | ENDOR STYLE | DESCRIPTION | ITEM | SKU | | SIZE | ORMD ITEM | UNITS PER PACK | EXT QTY | UNIT COST | |
| 233 | 23 | -17787L - DTR | OU AVATAR APPA PULLOVER SWTR XS | 33284973 | 33284990 | | XS | No | N/A | 3 | 52 | |
| | | | TOLLOVEROWITCH | | | | | | | | | |
| 233 | 23 | -17787L - DTR | OU AVATAR APPA | 33284973 | 332 | 84991 | SM | No | N/A | 6 | | |
| 200 | | -117072 - 5110 | PULLOVER SWTR Small | 00204070 | 002 | | OW | 110 | 10/7 | |] | |
| | | | OU AVATAR APPA | | | | | | 1 | 1 | I | |
| 233 | 23 | -17787L - DTR | PULLOVER SWTR Medium | 33284973 | 33284992 | | MD | No | N/A | 9 | | |
| | l | | | | | | - | | 1 | 1 | - I | |
| 233 | 23-17787L - DTR | | OU AVATAR APPA PULLOVER SWTR Large | 33284973 | 3284973 3328 | | LG | No | N/A | 8 | | |
| | l | | | | <u> </u> | | <u>. </u> | <u> </u> | <u>!</u> | ! ! | | |
| 233 | 23 | -17787L - DTR | OU AVATAR APPA PULLOVER SWTR Extra | 33284973 | 332 | 84994 | XL | No | N/A | 7 | | |
| | | | large | | | | | | 1 | <u> </u> | J | |
| 233 | 23 | -17787L - DTR | OU AVATAR APPA | 33284973 | 332 | 84995 | 2X | No | N/A | 5 | | |
| | | 572 5110 | PULLOVER SWTR 2X | 30201010 | 552 | | 270 | 110 | 1973 | |] | |
| | | | OU AVATAR APPA | | | | | | 1 | 1 | I | |
| 233 | 23 | -17787L - DTR | PULLOVER SWTR 3X | 33284973 | 332 | 84996 | 3X | No | N/A | 3 | | |

TOTAL QUANTITY: 41

SHIP TO: Her Universe

VENDOR FAX: REP FAX: