

BILL TO:

PURCHASE ORDER

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

PO 6794351PAGE 1

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 10/27/2025

CANCEL IF NOT RECEIVED BY: 10/31/2025

INSTRUCTIONS

SHIP TO: Hot Topic

1. IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received 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.
4. 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.
6. 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.

VENDOR FAX:

REP FAX:

ORDER DATE: 05/20/2025		VENDOR ID: 203675		TERMS: N60		SHIP VIA: Vessel, Container		PO COMMENTS: ALL STORE CADC: 6794351		VENDOR COMMENTS:	
BUYER: Joe Enriquez		APPROVED BY: JENRIQUEZ@HOTT		FREIGHT TERMS: Prepaid		F.O.B.: NO					

MASTER SKU: 34831803

PRE PACK DESC: PPK 34831763 GHIBLI WINTER TOTORO

ORDER QTY: 246

23	300-73170I	GHIBLI WINTER TOTORO INT SWTR Small	34831763	34831787	SM	NO	1	246
23	300-73170I	GHIBLI WINTER TOTORO INT SWTR Medium	34831763	34831788	MD	NO	1	246
23	300-73170I	GHIBLI WINTER TOTORO INT SWTR Large	34831763	34831789	LG	NO	1	246

BILL TO:

PURCHASE ORDER

1. IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received 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.
4. 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.
6. 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.

SHIP TO: Hot Topic

VENDOR FAX:

REP FAX:

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

PO 6794351PAGE 2

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE BEFORE: 10/27/2025

CANCEL IF NOT RECEIVED BY: 10/31/2025

INSTRUCTIONS

ORDER DATE: 05/20/2025 BUYER: Joe Enriquez		VENDOR ID: 203675 APPROVED BY: JENRIQUEZ@HOTT		TERMS: N60 FREIGHT TERMS: Prepaid		SHIP VIA: Vessel, Container F.O.B.: NO		PO COMMENTS: ALL STORE CADC: 6794351			VENDOR COMMENTS:		
DEPT#	VENDOR STYLE		DESCRIPTION		ITEM	SKU		SIZE	ORMD ITEM	UNITS PER PACK		EXT QTY	
23	300-73170I		GHIBLI WINTER TOTORO INT SWTR Extra large		34831763	34831790		XL	NO	1		246	

TOTAL QUANTITY: 1,969