

UCC FINANCING STATEMENT
FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT SUBMITTER (optional) Karyn Wilson (646) 513-3231
B. E-MAIL CONTACT AT SUBMITTER (optional) kwilson@burghergray.com
C. SEND ACKNOWLEDGMENT TO (Name and Address) Karyn Wilson BurgherGray LLP 1350 Broadway, Suite 1510 New York, NY 10018 SEE BELOW FOR SECURED PARTY CONTACT INFORMATION

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. **DEBTOR'S NAME** Provide only one Debtor name (1a or 1b) (use exact full name; do not omit, modify, or abbreviate any part of the Debtor's name). If any part of the individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad).

1a. ORGANIZATION'S NAME Hasbro, Inc.				
OR				
1b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS 1027 Newport Avenue		CITY Pawtucket	STATE RI	POSTAL CODE 02861
			COUNTRY USA	

2. **DEBTOR'S NAME** Provide only one Debtor name (2a or 2b) (use exact full name; do not omit, modify, or abbreviate any part of the Debtor's name). If any part of the individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad).

2a. ORGANIZATION'S NAME				
OR				
2b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				COUNTRY

3. **SECURED PARTY'S NAME** (or NAME of ASSIGNEE of ASSIGNEE SECURED PARTY) Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Sumitomo Mitsui Banking Corporation				
OR				
3b. INDIVIDUAL'S SURNAME		FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS 277 Park Avenue		CITY New York	STATE NY	POSTAL CODE 10172
				COUNTRY USA

4. **COLLATERAL** This financing statement covers the following collateral:

See Exhibit A attached hereto and made apart hereof.

5. Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is <input type="checkbox"/> held in a Trust (see UCC1A3, item 17 and instructions) <input type="checkbox"/> being administered by a Debtor's Personal Representative	
6a. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Public Finance Transaction <input type="checkbox"/> Manufactured Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	
6b. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing	
7. ALTERNATIVE DESIGNATION (if applicable) <input type="checkbox"/> Lessor/Lessee <input type="checkbox"/> Consignor/Consignee <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailor/Bailee <input type="checkbox"/> Licensor/Licensee	

8. OPTIONAL FILER REFERENCE DATA
File with: Rhode Island - Secretary of State Debtor: Hasbro, Inc.

Debtor:

Hasbro, Inc.
1027 Newport Avenue
Pawtucket, RI 02861

Secured Party:

Sumitomo Mitsui Banking Corporation
277 Park Avenue
New York, NY 10172

EXHIBIT A TO UCC FINANCING STATEMENT

The collateral covered by this financing statement consists of all of the Debtor's right, title and interest in to and under the following property, which now owned by the Debtor or hereafter acquired and whether now existing or hereafter arising:

- 1) any and all present and future Purchased Receivables; and
- 2) the proceeds thereof.

With respect to any capitalized terms referred to and not defined herein, reference is made to the Receivables Purchase Agreement, which sets forth the definition of such terms, except that the term "Debtor", as used herein, means a "Seller", as defined in the Receivables Purchase Agreement.

As used herein, the following terms have the following meaning and shall include in the singular number the plural and in the plural number the singular:

"Account Debtor" means a Person listed as an account debtor on Schedule II to the Receivables Purchase Agreement, as such schedule may be modified or supplemented from time to time, as approved in advance by Buyer in writing in its sole and absolute discretion.

"Buyer" means the Secured Party.

"Collections" means, with respect to any Receivable: (a) all funds that are received by any Seller, Servicer or any other Person on their behalf in payment of any amounts owed in respect of such Receivable (including purchase price, finance charges, interest and all other charges), or applied to amounts owed in respect of such Receivable (including insurance payments and net proceeds of the sale or other disposition of repossessed goods or other collateral or property of the related Account Debtor or any other Person directly or indirectly liable for the payment of such Receivable and available to be applied thereon), (b) all Deemed Collections, (c) all proceeds of all Related Security with respect to such Receivable and (d) all other proceeds of such Receivable.

"Contract" means, with respect to any Receivable, any and all contracts, understandings, instruments and agreements pursuant to which such Receivable arises or which evidences such Receivable or under which the applicable Account Debtor becomes or is obligated to make payment in respect of such Receivable.

"Deemed Collection" means any amount deemed to have been received under section 4(d) of the Receivables Purchase Agreement.

“Person” means an individual, partnership, sole proprietorship, corporation (including a business trust), limited liability company, limited partnership, joint stock company, trust, unincorporated association, joint venture or other entity, or a government or any political subdivision or agency thereof.

“Proposed Receivables” means, with respect to any Purchase Date, the Receivables proposed by Seller to Buyer for purchase hereunder and described in a request to be purchased on such Purchase Date.

“Purchase Date” means, with respect to each Proposed Receivable, the date that Buyer purchases such Proposed Receivable in accordance with the terms of the Receivables Purchase Agreement.

“Purchased Receivables” mean the Proposed Receivables sold and purchased under the Receivables Purchase Agreement.

“Receivables Purchase Agreement” means the Receivables Purchase Agreement dated as of January 10, 2024 by and among the Debtor, as a Seller and a Servicer, and the Secured Party, as Buyer.

“Receivable” means any right to payment of a monetary obligation, whether or not earned by performance, owed to any Seller or Buyer (as assignee of Seller) by an Account Debtor, whether constituting an account, instrument, document, contract right, general intangible, chattel paper or payment intangible, in each instance arising in connection with the sale of goods that have been or are to be sold or for services rendered or to be rendered, and includes, without limitation, the obligation to pay any finance charges, fees and other charges with respect thereto, together with the Related Security with respect thereto, and with respect to each of the foregoing, all Collections and proceeds thereof. Any such right to payment arising from any one transaction, including any such right to payment represented by an individual invoice or agreement, shall constitute a Receivable separate from a Receivable consisting of any such right to payment arising from any other transaction.

“Receivable Documentation” means, for each Receivable, the invoice therefor, the applicable Contracts and any other agreement or documentation between the applicable Seller and the applicable Account Debtor giving rise to, and/or setting forth terms and conditions related to the creation and payment of, such Receivable, including in each case any amendments.

“Related Security” means, with respect to any Receivable:

- (i) all of each applicable Seller’s interest in any goods (including returned goods) and documentation of title evidencing the shipment or storage of any goods (including returned goods), relating to any sale giving rise to such Receivable;
- (ii) all instruments and chattel paper that may evidence such Receivable;
- (iii) all security interests or liens and property subject thereto from time to time

purporting to secure payment of such Receivable, whether pursuant to the Receivable Documentation related to such Receivable or otherwise, together with all financing statements describing any collateral securing such Receivable;

(iv) all tax refunds and proceeds of insurance, if any, with respect thereto;

(v) the Receivable Documentation and all guaranties, insurance and other agreements or arrangements of whatever character from time to time supporting or securing payment of such Receivable whether pursuant to the Receivable Documentation related to such Receivable or otherwise, and

(vi) all books, records and other information (including computer programs, tapes, discs, punch cards, data processing software and related property and rights) relating to such Receivable and the related Account Debtor.

“Seller” means the Debtor and any other seller from time to time.

“Servicer” means each Seller appointed by Buyer in such capacity as its servicer and agent for the administration and servicing of its Purchased Receivables sold by such Person to Buyer under the Receivables Purchase Agreement.