

ORDER
SEPHORA

Order #: 0300476055
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency: USD
Third Party Reference #:

PO Date: 03/31/2025	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 05/23/2025
Delivery Window:	Shipping Window: 04/02/2025 - 05/23/2025
Vendor #: 000527572	Department #: 15

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 0001 **Location ID:** 0001 **Location ID:** 71343213YK
SEPHORA DISTRIBUTION CTR.
4622 MERCEDES DRIVE **Location ID:** 7612294001774
BELCAMP, MD 21017

Freight Terms: Collect Incoterms Free on Board Mutually Defined FOB VENDOR'S WARE							Preferred Carrier: Motor (Common Carrier)
Terms Type Previously agreed upon	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	STORE	QTY	STORE	QTY	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	002863926	Vendors Style Number: AI-30-US- FG	810156810817	Product: SR AI SERUM									
1	# of Line Items												

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
Allowance	Promotional						
Allowance	Trade Discount						

Notes/Comments/Special Instructions:

Agreement Number: REG-030-2403069
ZZZ000NEWNESS

Customer Reference Number: REG-030-2403069 :

Routing Sequence:Origin/Delivery Carrier (Any Mode)

Forwarder:
DFSL SEPHORA USA

Total Qty:	Weight:	Volume:	
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