

ORDER
SEPHORA

Order #: 0300544464
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency: USD
Third Party Reference #:

PO Date: 08/11/2025	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 08/21/2025
Delivery Window:	Shipping Window: 08/18/2025 - 08/21/2025
Vendor #: 000527572	Department #: 15

Ship To:
Location ID: 1010
SEPHORA SOUTHEAST DC
8500 NAIL ROAD
OLIVE BRANCH, MS 38654

Bill To/Ordered By:
Location ID: 0001

Location ID: 7612294001774

Vendor:
Location ID: 71343213YK

Factory:

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

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21	002863918	Vendors Style Number: BOBU- 150-US- FG	810156810909	Product: SR BRKOUT BRKUP									
22	002863934	Vendors Style Number: PKS-30- US-FG	817494017502	Product: SR PEACE KEEPER SRM									
23	# 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-030-2459076
ZZZ000REPLEN WK 33 2025

Customer Reference Number: REG-030-2459076 :

Routing Sequence:Origin/Delivery Carrier (Any Mode)

Forwarder:
DFSL SEPHORA USA

Total Qty:	Weight:	Volume:	
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