


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20251110800137056671		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2025-11-10 13:36:34		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHICULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
1053		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 18001338911 5006109-COVE257TMFN8 SATN20251110800137056671 1053 1053 2025-11-10 13:36:36		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:		
cfc256af-5382-424f-a83b-b41b893a34da		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: nWTe4Mddq9FAMXN/OJi7R8jjaEevYZ7ar7Yb1F0XuaH+OqPceQjkd3pWQZ0JUUnOwmrcXrG0I8Uo/dowX5ZQ/VGJ1nYNptPIU2FYle5wA+nKWIYhJimStBXkTSxRCvkeWY02fiBpwsSVHYVokfu/9cWkGP96i8T2r1LmtvTolzHQ6GeGjD/941VN1TRY069kNpxyQEFA34tvPPN8pV/nS6jG6cPP8REcQ8Eh8MsgFIDy/LsCDWyML4Uy+ECqfnHT/TrqNADioEz/H6zP91ZpxN4eL9TT1OjYtCKfy1pAIFMRETYyKjPPW0KKpB632thjPRSj/TDic/y1/cy+TNIntng==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000031		
SELLO DIGITAL: QBR2669tYn0GWgdUkiqU24pazH02g60ZQb1JfaguJq6p1iBJW+GvUE2aw+V2PTKxOVshBU1alXZjdFSY3/1jv9vB-X9FcV1ROMVzeWGqyXgehWzPGpB0jL1Vj3i107kF6HvrsuyCyFGvs+PpW3coT3CLNNfn/PzgyM4BCQulgTps=		

11/10/25

EWAS28982

5:49

084942

084941

1053

EQ


DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO.

JUAN DE JESUS BARAJAS ACEVES

*La fecha y hora de emisión corresponden a la hora centro del país

BILL OF LADING - ME 916761550

Date: 11/9/25

SHIP FROM		Shipment Number: 916761550	
Name: L'OREAL SLP SA DE CV Address: SHANGAI NO 107 LOTE 208 M 2 City/State/Zip: LAGUNA DE SAN VICENTE, SL 79525 Contact: UNKNOWN Phone: 555-555-1212 PU Number:			
		Parcel Tracking ID: 01US5J House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 11-23-2025 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR730766		Trailer number: TLH 1053 Seal number(s): 084941-084942	
		SCAC: HJBB Mileage : 904 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
 Accessorials: Hazardous Materials
 SPECIAL INSTRUCTIONS:
 Hazardous Material Emergency - Call InfoTrac - (US) 800-535-5053; (INTL) +1-352-323-3500
 Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
60.0	PLT	93552	Pieza	27570.32 LBS				70
60		93552		27570.32 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81312193	29064984	LOREALUSA	93552	27570.32 LBS	60	
GRAND TOTAL			93552	27570.32 LBS	60	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Consignee Stamp/Signature
COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE/PICKUP DATE 11-10-2025 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>		

Date: 10 November 2025

Page 1

To: L'Oreal USA, INC Fax/Email: DEYANIRA@WERNER
ATTN: DIYANIRA ARANDA
CC: PRICILLA MORALES Fax/Email: PRICILLAM@WERNER
CC: GIOVANA MARTINEZ Fax/Email: GIOVANAM@WERNER
CC: RICARDO SANTOS Fax/Email: RICARDOS@WERNER
CC: IRMA CRUZ Fax/Email: IRMAC@LRD.EI

From: IRMA CRUZ
Expeditors Int'l of WA Inc.
LAREDO
Phone:956-712-1613 Fax:956-712-4139

Entry Notification: Agency Release 11/10/25 12:48 LRD

Agency Release FDA COS 07 MAY PROCEED 11/10/25 12:48 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202511001(PO)
TR730766, 81312193
A-29064984(CI), A - 29064984(CI)
A-29064984(CI), A - 29064984(CI)
1053(TR)

Master Bill of Lading: 23169370795

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 12504.4 K

Trailer number: 1053

Expeditors Reference #: 11J5139871 Expeditors Entry Number: 231-6937079-5

Vendor/Trip: 1053/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 10 November 2025 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 10 November 2025 12:08 Hrs to LAREDO, TX
All times are local.

*** This shipment contains hazardous materials ***

Thank you for choosing Expeditors. You'd be surprised how far we'll go for you.

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5139871