


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: SATN20251120800137495753		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2025-11-20 16:48:40			
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
1113		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL: 800 3389 1 5006211-COVE257U6IBQ5 SATN20251120800137495753 1113 1113 2025-11-20 16:48:41			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : 3e9274e8-c9f0-446e-ba9a-f27e097ec5a6			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: pkRr7mPhq68SCfHftKmlWo5rQAnnp2aI5DxU/PfhsffvHE+8a7EGQyW4rojwHAdoay5dk6ljhz06yQ6yJWORH6eO50gkSYW4Y9p7Fc45m+YoUXLcbSgN1giHrZDp1GDKMm9mljKX+0NSx5vkknKLwucuSuK10S1y6rmfIzL4lJNSnjni gZSjAZ9Et0lVNYk+CrNBfqhrTRkz2mXyXayuKz+gYtZtUQRS5LfeJnt1GQeN2eYmWz4CAV/ZozXvQB+y8fbYGHlmeL1EhE4ksTTPVU8D8pd/LJsuwYsU4cdQbGzrqIP0aNKcmveNjXjbxQlPcrCYk3UX9M00oI1JukZDTQ==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000031			
SELLO DIGITAL: oPb0o7woqdCJe4S2B42NKU0Y1XRYteZiIVvwIYj4sGHDNdKsCsXRVtBLkilpJlAjslSk1KwvQhpulCrKMI+cLQEq7BoK1QNnx9bGipL8F2LaATffxkbFhQ2t8N3fsvrGoxqu9DaWp2EeMtMArCxByVNXT9D3edTeJd+8ZevqQx8=			

11/21/25 ENT 2529733 1128
79906/79905 1113 CM

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 917473248

Date: 11/19/25

SHIP FROM

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:

Shipment Number: 917473248



Parcel Tracking ID: 72-UV-8G

House BOL Number:

SHIP TO

Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION
 Address: 3434 ALTAMOORE DR STE 100
 City/State/Zip: DALLAS, TX 75241
 Delivery Date: 12-02-2025
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR730887

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)

Trailer number: TLH 1113

Seal number(s): 079905-079906

SCAC: HJBB Mileage : 904 Miles

Pro number:

BILL FREIGHT CHARGES TO:

L'Oreal USA C/O Uber Freight
 PO Box 425
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:

(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	64596	Pieza	43134.16 LBS				70
60		64596		43134.16 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

L'Oréal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81314305	29065090	LOREALUSA	64596	43134.16 LBS	60	
GRAND TOTAL			64596	43134.16 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: Prepaid:
 Customer check acceptable:

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

11-20-2025

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.

Date: 20 November 2025

Page 1

To: L'Oreal USA, INC
ATTN: DIYANIRA ARANDA
CC: PRICILLA MORALES
CC: GIOVANA MARTINEZ
CC: RICARDO SANTOS
CC: IRMA CRUZ

Fax/Email: DEYANIRA@WERNER
Fax/Email: PRICILLAM@WERNER
Fax/Email: GIOVANAM@WERNER
Fax/Email: RICARDOS@WERNER
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 11/20/25 14:54 LRD

Agency Release FDA COS 07 MAY PROCEED 11/20/25 14:54 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202511001(PO)
TR730887, 81314305
A-29065090(CI), A - 29065090(CI)
A-29065090(CI), A - 29065090(CI)
1113(TR)

Master Bill of Lading: 23169466593

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 19563.7 K

Trailer number: 1113

Expeditors Reference #: 11J5150228 Expeditors Entry Number: 231-6946659-3

Vendor/Trip: 1113/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 20 November 2025 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 20 November 2025 14:34 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/11J5150228