

<b>DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).</b>		<b>Página 1 de 1</b>
<b>No. DE INTEGRACIÓN:</b> SATN20251209800138259488		<b>PATENTE O AUTORIZACIÓN:</b> 3389
<b>FECHA DE EMISIÓN:</b> 2025-12-09 15:07:34		
<b>N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:</b> 1		
<b>CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:</b>	<b>CANDADOS</b>	
529		800 COLOMBIA, NUEVO LEON.
<b>CADENA ORIGINAL:</b>   800 3389 1 5006569-COVE257V45D13 SATN20251209800138259488 529 529 2025-12-09 15:07:35		
<b>FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:</b>		
e6730765-7ab2-4555-b3fc-2d8e1eb44bad		
<b>FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:</b>		
<b>N° DE SERIE DEL CERTIFICADO:</b> 00001000000515679144		
<b>SELLO DIGITAL:</b>	EsymcshR0iJUJrSWNB52vWdDm/Ec57bqBLvEQervA4Fha/0/I fMLzXqPiadCSbqICdq3NwUFQsXICw+2mOrMeYya Rd9VbqvFdjSTe4LfHNlO1N1WYkoIfiWXOpgHdTrAZByy2kFBh48LMQaQ+p6iwJwXM1JsFZpqTJ7yS+uBptudn/n5 IBUeUQVgOJth6SH5FNTPK6Ouu2JyhKzBbvGo2w/xLKWZgTECp4IkUhyK+nEVRBTuxofLbx5H2ViebVku8ANfV4ER hdj5dohvxKEMsPlYeW031eWOv+mgjPeT3Yk8VxNt2wTWHH4d8APsroA0RnDNjrmnOvg7ScbJrz11yw==	
<b>SELLO DEL SAT:</b>		
<b>N° DE SERIE DEL CERTIFICADO:</b> 20000108888800000031		
<b>SELLO DIGITAL:</b>	QwZxtSE0tmugUr9kuACj1GbhXHTyGzRg4fsNGlTrPsCPJ1EH6u1K0h2ddsLEqQUByKNJkePEp1Ah+ya8qfVkl+Tp kE/ZH/Q1L/U2XGQK1kMrxw9VTcQcMunAvUtQphQIjo+MEcSKfQ/gbJNZQS6VA082H8eneAbk87z7Qq/t/w4=	

4219125

EA 2531075

5154

079540

529

079539

EP

**DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TERMINOS DE LO DISPUESTO POR EL ARTICULO 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 918576900

Date: 12/6/25

### 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: 918576900



Parcel Tracking ID: 44-TZ-6L

House BOL Number:

### SHIP TO

Name: L'OREAL USA CONSUMER PRODUCTS DIVISION  
 Address: 3434 ALTAMOORE DR STE 100  
 City/State/Zip: DALLAS, TX 75241  
 Delivery Date: 12-19-2025  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR731137

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

Trailer number: TLH 529

Seal number(s): 079539-079540

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:

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	85416	Pieza	35399.87 LBS				70
60		85416		35399.87 LBS				
<b>GRAND TOTAL</b>								

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81317524	29065304	LOREALUSA	85416	35399.87 LBS	60	
<b>GRAND TOTAL</b>			85416	35399.87 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

12-07-2025

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: 09 December 2025

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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 12/09/25 12:05 LRD

Agency Release FDA COS 07 MAY PROCEED 12/09/25 12:05 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202512001(PO)  
TR731137, 81317524  
A-29065304(CI), A - 29065304(CI)  
A-29065304(CI), A - 29065304(CI)  
529(TR)

Master Bill of Lading: 23169626956

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 16056.8 K

Trailer number: 529

Expeditors Reference #: 11J5167503 Expeditors Entry Number: 231-6962695-6

Vendor/Trip: 529/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 06 December 2025 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 06 December 2025 11:22 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/11J5167503](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5167503)