


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: 138848025		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2025-12-23 13:12:51			
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:	
1118		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL:   800 3389 1 5006777-COVE257VY7A08 138848025 1118 1118 2025-12-23 13:12:51			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:			
011b49c7-0380-4c1a-9940-df5d6672d2a4			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
<b>SELLO DIGITAL:</b> QXBD62Nb374uCFicsd/4zrJJfMRJN2x3zR7L55637vTTA5cewFG0RgfVdKyMPP3z6N1u2UZunCtJFyjPOVsw/g8fQbSckmaEdRyZ3d7Mw9peL97nNSWPtbLpNzCgzL6ln94H/e6jMYGHHni2QXv84QxeE2FZA6RdYuTrx/GliAeXv1hI IKTLkMDvy+W3BF9UCtOtoi8IHbKBmiUZffW9A3w/2Z5ym90w07h/TReYozZCSsaSveoY09Qa4Pk+dJuwZ5r9cmCO wJQKjW5mGbsKpD5zZoHfU25q43aCwFjoZkqoP538Qxoh+7d6kKNltG3m/k03h/jrLbwCJfPcw7Pe2g==			
<b>SELLO DEL SAT:</b>			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
<b>SELLO DIGITAL:</b> iaol3VNo8LzW7P+KcaMcRdLbw7rGtFAmtVrlyGPf9Sz42xFVI0hquduL/7Q0+rJqwEwNkuw+KZVp8poalcjpraxR oV7NBrNHL8DqH0vi6xm9yTwr4fW9JU7PikN5e0bzRXGsX0CcuHglODgjhCzXwzr8Tjoa+hTiNUqa2iaOQY=			

12123125

CA2532197

9149

5314

079602

1118

EP

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

Date: 17 December 2025

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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: MIRKA SALAZAR Fax/Email: MIRKAS@LRD.EI

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

Entry Notification: Agency Release 12/17/25 10:27 LRD

Agency Release FDA COS 07 MAY PROCEED 12/17/25 10:27 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202512001(PO)  
TR731220, 81319046  
A-29065367(CI)  
A-29065367(CI)  
1118(TR)

Master Bill of Lading: 23169716971

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 21603.8 K

Trailer number: 1118

Expeditors Reference #: 11J5177327 Expeditors Entry Number: 231-6971697-1

Vendor/Trip: 1118/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: TRANSPORTES JIMENEZ  
Freight Location: S187 KANSAS CITY SOUTHERN RAILWAY

Departure: 16 December 2025 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 16 December 2025 17:41 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/11J5177327](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5177327)

**BILL OF LADING - ME 919230932**

Date: 12/16/25

**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: 919230932



Parcel Tracking ID: 67UV8G  
 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: 12-29-2025  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR731220

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)  
 Trailer number: TLH 1118  
 Seal number(s): 079601-079602

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:  X

(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	127620	Pieza	40616.11 LBS				70	
60		127620		40616.11 LBS					
<b>GRAND TOTAL</b>									

**CUSTOMER ORDER INFORMATION**

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81319046	29065367	LOREALUSA	127620	40616.11 LBS	60	
<b>GRAND TOTAL</b>			127620	40616.11 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**

12-17-2025

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.