


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 139266873	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-01-09 11:44:24		
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:
1157	21-943745	800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 800 3389 1 6000080-COVE267WITD02 139266873 1157 1157 2026-01-09 11:44:24		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:		
46250a60-5f33-488c-a661-88dff0fa1ff		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: V8RHu7pDlvjbZcShDjBKA9SS5zncRVZQpC7Mf/w7Q//IWxZwj18EbAZJ9XEnMQzPn8hMB0xdNRXazGxqWAMyMSoe9mB5AW5SE3gCn6za116wAstbmbwZISGZj1R+0f6jTfsRW+W3DLQoputO6sdKUhOCFuvA+RlkeFtxKvj+MedaMtafCBHjzXrJLCCHJsei/TpgDaeK40ZQWOnz4YPY3CL0QoPAOH7F0nK/RBLw/zp0oD5r5+zWI6FCR7CkxyYZWHfj9jJmqfgDdM+icujJjEk8a8EUi4qlEQtBjgY1FI0uHp7kRPbUakHtCUcV9MGhiKTCEQdveCPXIJisncPNjQ==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: aR1LZcquvTJ6R98VOyTrfuH3sw0QlAxRZfviN1Rf7qwknzNmeZwU7cqo8HRIjUNQWi6S7H0XktFvaxqU+RiWAUjh4cwF09gkQIfvt+I1Xg65JvZy4EYUai6rBlIxz092/CkQT+EMbyYCcqAeHSdpXJypwbzPamepr2+P8PO5yWE=		

119126

EA 2600954

7128

234-280628

21-943745

1157

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: 08 January 2026

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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: 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 01/08/26 13:49 LRD

Agency Release FDA COS 07 MAY PROCEED 01/08/26 13:49 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202601001(PO)
TR731420, 81321549
A-29065543(CI), A - 29065543(CI)
A-29065543(CI), A - 29065543(CI)
1157(TR)

Master Bill of Lading: 23169832547

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 16905.3 K

Trailer number: 1157

Expeditors Reference #: 11J5190214 Expeditors Entry Number: 231-6983254-7

Vendor/Trip: 1157/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: TRANSPORTES JIMENEZ
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 08 January 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 08 January 2026 12:43 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/11J5190214

BILL OF LADING - ME 920360563

Date: 1/8/26

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: 920360563

Parcel Tracking ID: 12UV9C
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: 01-21-2026	
Contact: Unknown	Phone: 555-555-1212
Shipment Number: TR731420	

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)
Trailer number: TLH 1157
Seal number(s): 079761-079762
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: <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	57996	Pieza	37271.21 LBS				70
60		57996		37271.21 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81321549	29065543	LOREALUSA	57996	37271.21 LBS	60	
GRAND TOTAL			57996	37271.21 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: \$ _____	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>	
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>		Shipper Signature
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Trailer Loaded: Freight Counted:		CARRIER SIGNATURE/PICKUP DATE 01-09-2026
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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.		