

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260126800139919143	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-01-26 18:18:45		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	
1119	21-929418	800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL:	800 3389 1 6002265-COVE267XEYKV3 SATN20260126800139919143 1119 1119 2026-01-26 18:18:45	
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:		
9bfac3ff-2b09-462b-bd34-36a05ffd68d4		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL:	Hm1VF2Mqd/BZfHN5pU2l3mnyLitKka1P/km51bF7d4cJD3BdYBglYo0QK7gxVNEYV4/pPypMTPRJ++vLtVgDS2jtSTH3qOZ4TbsIIW5NUbKhzLlzlarsF05NvO8Bd64NOGqRzLGlutJm2r/jGf5CnDcc7F/N/+vZngoeKnPQ0drkBwMy6u8sTCsvxAuAiGGOWPwuTcsBP5u8bfRziG2dhiHNC/fBaAfB9DD0cd5GaJvHYMTEQdLWufB77RtUNW2501vPvn1MMzZoahqPTh+bcwO2t4B9tfuSnjhhGmPzaFApnZwpuE9BtC954fSeF/EtS85bvoTaDnNRf9j5k4rfQ==	
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL:	fQPmt+/nPs7zQ+EqaouNvifj8HFTbsEf4qfLlkuRfFyycxj+FS5qbh9kbHP4NeryEo7q7DzcDwWoHox4mnZRWP20a2MRZrgUpw7foUOeq3OsKjup8uM72exgqBA0uH2UBukvLTNGSiK7H3ijwrtF2UebWBvDeCqW1Af4d0Z9s28=	

1-27-26

ENT 2603063

1333

AL
Local 21-929418

289884

1119

1208 S.B.

Doc 20


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 921385162

Date: 1/23/26

SHIP FROM		Shipment Number: <u>921385162</u>	
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: 66UV8G House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
Name: L'OREAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 03-06-2026 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR731662		Trailer number: TLH 1119 Seal number(s): 079737-079738 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	58164	Pieza	36722.68 LBS				70
60		58164		36722.68 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81324460	29065734	LOREALUSA	58164	36722.68 LBS	60	
GRAND TOTAL			58164	36722.68 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: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 02-24-2026 <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>

Shipper's declaration for dangerous goods										
Shipper/Sender					Consignee/Receiver					
L'ORÉAL SLP S.A. de C.V. Shangai #107, Parque industrial Logistik II. Villa de Reyes, San Luis Potosí. C.P. 79525.					L'ORÉAL CONSUMER PRODUCTS 3434 Allamoore Dr Dallas, Texas. Z.C. 75241-7508. USA.					
Place of loading: Carrier: San Luis Potosí, México, México.					Place of discharge:		Dallas, Texas			
ME# 921385162 DO No. 81324460					Container number:		TLH 1119			
Seals: 079737-079738										
Nature and quantity of dangerous goods										
UN Number	Proper shipping name	Technical name	Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packing Type	Placards exemption		
UN 1760	Corrosive Liquid, N.O.S.	AMMONIUM HYDROXIDE, ETHANOLAMINE//PEG-2 OLEAMINE, AMMONIUM HYDROXIDE// ETHANOLAMINE// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2// PEG-2 OLEAMINE	8	II	4,820.00	36,510.58	Box			
Additional handling information:										
Total quantity		4,820		Total gross weight		36,511		Shipper's declaration		
Emergency response customer / Consignee contact number		(US) 800-535-5053; (INTL) +1-352-323-3500 L'Oréal Command Center @ +1 (908) 673-5125 for any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR & 390.5T)					I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations.			
Emergency response shipper contact number		SAOL POZOZ WUOTTO (449)391-3411					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MARIN David Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00' </div>			