


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260129800140046052	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-01-29 12:41:25		
Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/Nº ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
507		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 1 800 3389 1 6002265-COVE267XM4M42 SATN20260129800140046052 507 507 2026-01-29 12:41:25		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: c67dac79-1061-4a0e-81a2-f572159cfc99		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
Nº DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: F9emlBMFLFVOWbGXntMrgompbRFiVi6hBxB5l/FHEWnV5vxUQW4uccNHq+2et6L4EKtN9KPQ58j1Mpa/VyDDD01X0sEeHSnnV2KEGgsRLB72XvAGUsnyh6Hai0FjhvvFV2IOD989d/FmGLdnVdCnMc1Bkrnl tzQJhA7TT846fHk6K9tF2Rsv+K4rOXIo9e6ypCUsrnrkoGFQd3mWyPtzsiG/r4linhnMQFqpdw8/9g4v0p2MV7okHVAdU1GD9oBmI2i8jKt3aFP6gQtccqSHDQRBl0tBswgEF+as1WrXIJlKClN8lIOrtGXpV/N4olv9E8qEjBZIfmZ1+BUdD4h+B8A==		
SELLO DEL SAT:		
Nº DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: GtTnyQ6lde2G7iXQrPFuHo7re9LwhrRBUA55FHKyXMuVpOnU0Dx90xs2pV6UOB6VYcQqTM/yj4aPO2pRtbSARXM1ojZj/ENnPLdRrXCHQa8TJ+s3zLvi8lcFpl+LBDUy/OdwilaGYMeoXRjs8Pq0VMgS8tEObxI1LBoARiCvCs=		

11/24/26 LA 260 3302 4:47

085925 507

085926

EP

80051

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: 28 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 01/28/26 14:36 LRD

Agency Release FDA COS 07 MAY PROCEED 01/28/26 14:36 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202601001(PO)
TR731715, 81325339
A-29065778(CI), A - 29065778(CI)
A-29065778(CI), A - 29065778(CI)
507(TR)

Master Bill of Lading: 23176006648

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 18335.8 K

Trailer number: 507

Expeditors Reference #: 11J5208152 Expeditors Entry Number: 231-7600664-8

Vendor/Trip: 507/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 28 January 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 28 January 2026 13:26 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/11J5208152

BILL OF LADING - ME 921586513

Date: 1/28/26

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: 921586513



Parcel Tracking ID: 96TZ6L

House BOL Number:

SHIP TO

Name: LOREAL CRANBURY
 Address: 35 BROADWAY RD
 City/State/Zip: CRANBURY, NJ 08512
 Delivery Date: 02-11-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR731715

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

Trailer number: TLH 507

Seal number(s): 085925-085926

SCAC: HJBB Mileage : 2412 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	63492	Pieza	40418.87 LBS				70	
60.0	PLT	63492	Pieza	40418.87 LBS				70	
120		126984		80837.74 LBS					
GRAND TOTAL									

CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81325339	29065778	LOREALUSA	63492	40418.87 LBS	60	
81325339	29065778	LOREALUSA	63492	40418.87 LBS	60	
GRAND TOTAL			126984	80837.74 LBS	120	

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

01-29-2026

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.