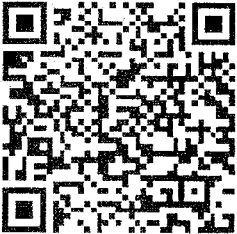


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
|---|---------------------------------|---|
| No. DE INTEGRACIÓN: SATN20260212800140598071 | PATENTE O AUTORIZACIÓN: 3389 | CÓDIGO DE BARRAS BIDIMENSIONAL |
| FECHA DE EMISIÓN: 2026-02-12 10:04:01 | |  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: 536 | CANDADOS | |
| CADENA ORIGINAL: 800 3389 1 6002525-COVE267YAFI35 SATN20260212800140598071 536 536 2026-02-12 10:04:01 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 1de4871b-2f26-410d-ae12-ade837e442f8 | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000515679144 | | |
| SELLO DIGITAL: me9+/vekveEgyv2FE8UmneZntwsX8vws7QVzG3KViMAzmZLo/HL1f1RL9yyI538UqLLM19v6wgWmkSnjJT15b4dYQieGZvCwXm3y7TOSymI69faq2xDyZdU11Xc1TLUkhyJuOWdRP/1jRYn6Gx1RzX7PyIXsOiZs51Jx7+V+S0qzbt/4WwpE5gePAXsuh3bmwNwdDMP7UYattXEET9aohhDXdmfGEU3QqerCJK5nz++k1Kwh4NF4IT5bZUL1OBks6xwJibgENPMYk1sdb1a2ww8nXNWvBWzGKYe9KCYmSWyVcux7oC7R6CYWmuDVnPaX6EUd/Mtgo2298BjOq18Q== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | |
| SELLO DIGITAL: RiybazGZaStmMuNrobQuhleIlMkc/u5qTYaweC004Hse+hpyFYGiH00tyGfJcSsRYCSDKNI.npxTY01fXrF+o1N3MWGvnnhPXz4GPTfcZvEIkKhZCyo2eDfBc3Ti2Gh1Q0kIWL9dv6X6e1u6KWLoAgZLaHhfr8vs0h0nmAK/PYU+ | | |

2-12-26 Ewr26049 3:36
D123254 536 J.W
D123257
doc 42


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 922480412

Date: 2/11/26

| | | | |
|--|--|--|--|
| SHIP FROM | | Shipment Number: 922480412  Parcel Tracking ID: 26TZ6L House BOL Number: | |
| 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: | | CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS) Trailer number: TLH 536 Seal number(s): D123256-D123257 SCAC: HJBB Mileage : 904 Miles Pro number: | |
| SHIP TO | | | |
| Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 02-24-2026 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR731915 | | | |
| BILL FREIGHT CHARGES TO: | | Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/> | |
| L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA | | <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 | 60180 | Pieza | 37316.06 LBS | | | | 70 |
| 60 | | 60180 | | 37316.06 LBS | | GRAND TOTAL | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------------|----------------|--------|--------------|-------------|-------------------------|
| L'Oreal PO | Primary Reference | Buyer Sort Key | # Pkgs | Weight | Pallet/Slip | Additional Shipper info |
| 81328356 | 29065927 | LOREALUSA | 60180 | 37316.06 LBS | 60 | |
| GRAND TOTAL | | | 60180 | 37316.06 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE/PICKUP DATE 02-12-2026 <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> |

THIS SHIPMENT CONTAINS HAZARDOUS MATERIALS FOR CHEMICAL EMERGENCY - Emergency Response Telephone Number (Registered Party - L'Oréal USA), InfoTrac - (US) 800-535-5053; (INTL) +1-352-323-3500

Date: 11 February 2026

Page 1

To: L'Oreal USA, INC
ATTN: DEYANIRA 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 02/11/26 12:52 LRD

Agency Release FDA COS 07 MAY PROCEED 02/11/26 12:52 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202602001(PO)
TR731915, 81328356
A-29065927(CI), A - 29065927(CI)
A-29065927(CI), A - 29065927(CI)
536(TR)

Master Bill of Lading: 23176126743

Goods description: HAIRCOLOR
Pieces: 60
Gross weight: 16925.6 K

Trailer number: 536

Expeditors Reference #: 11J5221053 Expeditors Entry Number: 231-7612674-3

Vendor/Trip: 536/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 11 February 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 11 February 2026 09:23 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/11J5221053