

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 140638335	PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-02-12 18:05:42		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: 1127	CANDADOS 21-943194	
CADENA ORIGINAL: 1800 3389 1 6002525--COVE267YD40E3 140638335 1127 1127 2026-02-12 18:05:43		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : 2b4f9998-7250-40df-988e-5ec8fc77d6c5		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: p7ANTThqp30e9pMg+Yb3W/R/wlDGavKGEhLbJRsZ2s5su8jkrwGe+pbmOe5IH2shqJ8LkpFbftT4i0fHtgsjcGEz+dTpsEDf9Dwj19qGyjjAPrZiydda51i7nC3ANZ1WGv1VVko9mYw05kdoB5wZyQpAlKOWu1Stbzh9AEdf/eBKeQ+/hWskXfKkxKjrAeqpJOWXObwUXjxhGfXyhkEy+yHTX19ftkyIvTdIFpFFn+3s/BANJFYI34ymVMZmE5+Q8KuEucQ7N1gy7GMzEHN88sOHoMsnv6Sf0xcqSBKRGKfnyalH6XyozDxnZmgc1bnLxoaxrbiDe4Zk7Vsy5zpIQ==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: 7Sx6DVe2kCfvq6Jwv8FwfIzf14xw/CXFaM0JlnZg2Duly+QMxcK4bfCgk7CU1W6v+QFsmPWQEA+cWdUz6Q8JBCbaHx3UdadyHQWbuWsCiBF30+kJzxA68phMGE8s5GjxOBpX3047rNhEIPoYA+j+VOzOWVeH1ExrIJC8SM4am8=		

2-13-28

EW0604517

234-299534

1127 1194

105

AP

943194

006K19

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: 23 June 2025

Page 1

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 06/23/25 15:30 LRD

Agency Release FDA COS 07 MAY PROCEED 06/23/25 15:30 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202506001(PO)
81287376, TR729035
A-29063875(CI)
A-29063875(CI)
R582(TR)

Master Bill of Lading: 23157053221

Goods description: HAIRCOLOR
Pieces: 60
Gross weight: 16332.3 K

Trailer number: R582

Expeditors Reference #: 11J5006754 Expeditors Entry Number: 231-5705322-1

Vendor/Trip: R582/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: TRANSPORTES JIMENEZ
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 21 June 2025 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 23 June 2025 15:12 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:
<http://expo.expeditors.com/expo/SQGuest?TN=11J5006754>

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 Altamooore Dr Dallas, Texas. Z.C. 75241-7508. USA.					
Place of loading:			San Luis Potosí, México, México.		Place of discharge:			Dallas, Texas		
Carrier:					Container number:			TLH 1127		
ME#	922571535	DO No.	91328617		Seals:			099863-099864		
Nature and quantity of dangerous goods										
UN Number	Proper shipping name	Technical name			Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packaging 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	4,962.00	37,575.41	Box	
Additional handling information:										
Total quantity		4,962		Total gross weight		37,575				
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>					

Date: 12 February 2026

Page

1

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 02/12/26 17:03 LRD

Agency Release FDA COS 07 MAY PROCEED 02/12/26 17:03 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202602001(PO)
TR731925, 81328617
A-29065933(CI), A - 29065933(CI)
A-29065933(CI), A - 29065933(CI)
1127(TR)

Master Bill of Lading: 23176139654

Goods description: HAIRCOLOR
Pieces: 60
Gross weight: 17044.1 K

Trailer number: 1127

Expeditors Reference #: 11J5222514 Expeditors Entry Number: 231-7613965-4

Vendor/Trip: 1127/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: TRANSPORTES JIMENEZ
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 12 February 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 12 February 2026 10:16 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/11J5222514

BILL OF LADING - ME 922571535

Date: 2/12/26

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: 922571535

 Parcel Tracking ID: 87UV8G
 House BOL Number:

SHIP TO

Name: L'OREAL USA CONSUMER PRODUCTS DIVISION
 Address: 3434 ALTAMOORE DR STE 100
 City/State/Zip: DALLAS, TX 75241
 Delivery Date: 02-25-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR731925

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)
 Trailer number: TLH 1127
 Seal number(s): 099863-099864
 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:
 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)

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	59544	Pieza	37577.68	LBS						70	
60		59544		37577.68	LBS	GRAND TOTAL						

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81328617	29065933	LOREALUSA	59544	37577.68 LBS	60	
GRAND TOTAL			59544	37577.68 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: 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/Piecos

CARRIER SIGNATURE/PICKUP DATE
 02-13-2026
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.