


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
<b>No. DE INTEGRACIÓN:</b> SATN20260227800141226043		<b>PATENTE O AUTORIZACIÓN:</b> 3389
<b>FECHA DE EMISIÓN:</b> 2026-02-27 12:16:43		
<b>Nº TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:</b> 1		
<b>CONTENEDORES/EQUIPO DE FERROCARRIL/Nº ECONÓMICO DEL VEHÍCULO:</b> 500	<b>CANDADOS</b>	
<b>CADENA ORIGINAL:</b>   800 3389 1 6002774-COVE267Z5Y745 SATN20260227800141226043 500 500 2026-02-27 12:16:44		
<b>FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:</b> e2e277e2-b0f2-484d-9bbe-c4bdb8dc70a7		
<b>FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:</b>		
<b>Nº DE SERIE DEL CERTIFICADO:</b> 00001000000515679144		
<b>SELLO DIGITAL:</b> BzZfgx3IlIFpFGPexZWGsadsMUR14FKCdpInKikc7RDWAw5F1EU1HW/C45Gu0V5wElKGgh2UMkVXiSONTV00yv2pOHwXtq5Hj3+5kGmBRBRGimPmY+QCyhs7mGx1jB0bwK7s+AYkRyGj3woTdp01yTJrpMPw91zYVweyEtCW+8RP7eR5ws9ZHeVPvDWTto4lO/SMc18z/mXTEMjmcG8uBguQMUjhfoW03GZ+PzKiulJ0cmG7pbh9gy998XOamIYrbeXlGir7Ti/c1i0PetE1/4ItB2pxrBVU+Fjsf4iyQ4R8gNeNLkqD64Q0J3DZDFJpyKC6yMJ7ape7Bixh3FbnpjA==		
<b>SELLO DEL SAT:</b>		
<b>Nº DE SERIE DEL CERTIFICADO:</b> 20000108888800000041		
<b>SELLO DIGITAL:</b> p14CetxK5GFU9dNxCMYMTbhqk8CRXKdoYXec51ZImS5Tued3Sk/7tTqH0sawcDTvgcPLNndpobn2gglYZGEzPeRdhiEeOFFPQ3UkuydEbb6BBC1p76wu0Q8aUYWvth6c7X75Ypwnloyc7Vm5Rxfww0oxN1URW3XpiNzITtiGm60=		

2-27-2ee      Ewra de 57      2 July  
 500      JW  
 98924  
 98923  
 doc 37

<b>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.</b>
<b>JUAN DE JESUS BARAJAS ACEVES</b>
<small>*La fecha y hora de emisión corresponden a la hora centro del país</small>

Date: 27 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 02/27/26 11:24 LRD

Agency Release FDA COS 07 MAY PROCEED 02/27/26 11:24 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'oreal USA Products Inc  
References: 202602001(PO)  
TR732160, 81331453  
A-29066166(CI), A - 29066166(CI)  
A-29066166(CI), A - 29066166(CI)  
500(TR)

Master Bill of Lading: 23176284500

Goods description: HAIRCOLOR  
Pieces: 56  
Gross Weight: 16727.6 K

Trailer number: 500

Expeditors Reference #: 11J5237574 Expeditors Entry Number: 231-7628450-0

Vendor/Trip: 500/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 26 February 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 26 February 2026 14:15 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/11J5237574](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5237574)

# BILL OF LADING - ME 923458744

Date: 2/26/26

**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: 923458744  
  
 Parcel Tracking ID: 92TY6P  
 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: 03-11-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR732160

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)  
 Trailer number: TLH 500  
 Seal number(s): 098923-098924  
 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:   
 (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	61536	Pieza	36879.05 LBS				70
60		61536		36879.05 LBS			<b>GRAND TOTAL</b>	

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81331453	29066166	LOREALUSA	61536	36879.05 LBS	60	
<b>GRAND TOTAL</b>			61536	36879.05 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**

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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

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**  
 02-27-2026  
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.