

<b>DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).</b>			Página 1 de 1
<b>No. DE INTEGRACIÓN:</b> 141313867		<b>PATENTE O AUTORIZACIÓN:</b> 3389	
<b>FECHA DE EMISIÓN:</b> 2026-03-02 14:23:33			
<b>N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:</b> 1			
<b>CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:</b>	<b>CANDADOS</b>	<b>SECCIÓN ADUANERA DE DESPACHO:</b>	
1024		800 COLOMBIA, NUEVO LEON.	
<b>CADENA ORIGINAL:</b>   800 3389 1 6002892-COVE2672C6E57 141313867 1024 1024 2026-03-02 14:23:34			
<b>FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE :</b>			
e24edff2-f1ed-4524-9bd6-6bc245239aeb			
<b>FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:</b>			
<b>N° DE SERIE DEL CERTIFICADO:</b> 00001000000515679144			
<b>SELLO DIGITAL:</b> VzdbLypAlncuTdddWwHfaeIaynLZ9WO4HAU344Wy50sF/0eCGDGI6aWtTtjwIrfQo1LJvbOHDElrYi/4vdw9HUzBsJeQEmvL8zYuFkxP1A+BJvjIJOjrwF6hvtwgZ98U3wFwiVuXCd0czUE7ScVSLj/Mz24SzbIPfxFyZRP9YH96WjsBHhn0HCeISQqs1A6vn/gN6nyPxG7tzc+T18umTG/NGBIHhSglF7yJ8QIUwUiXY8SfqVyrLmFK92HCKWJJC94oIZtWlBvh4Ti/VN9I17eFc3njDU7UY6kY4+QGA3a5HXUN9mN6vWJRMeovuOW8ZnjMMCh2ZoI1gmCHyBHtmw==			
<b>SELLO DEL SAT:</b>			
<b>N° DE SERIE DEL CERTIFICADO:</b> 20000108888800000041			
<b>SELLO DIGITAL:</b> zFl0Aa2sfYwZ5Q91ntMi4FZRjS+wPGr7YqzDoBCRNuXoPOEk//t4k78XGt3iWGaY911bGWFQ1NXGzv07QDxZTDwJIELRPPRFH0jeEysDsLeTvjjYj0Y8hfsD7jZTMqwiumqwI3M837IytfxQJgCYcdowuuzwynUyG89U04WfWQs==			

3/2/26

EAZ60597H

2:37

5337

1024

EP

0969/2

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

250M3Y mx.

Date: 02 March 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 Hold 03/02/26 13:51 LRD

Agency Hold FDA COS 01 PGA DATA REVIE 03/02/26 13:51 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202602001(PO)  
TR732175, 81331704  
A-29066185(CI), A - 29066185(CI)  
A-29066185(CI), A - 29066185(CI)  
1024(TR)

Master Bill of Lading: 23176303920

Goods description: HAIRCOLOR  
Pieces: 61  
Gross Weight: 17398.2 K

Trailer number: 1024

Expeditors Reference #: 11J5239816 Expeditors Entry Number: 231-7630392-0

Vendor/Trip: 1024/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: TRANSPORTES JIMENEZ  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 28 February 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 28 February 2026 11:27 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/11J5239816](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5239816)

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 Altamoro 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 1024		
ME#	923596288	DO No.	81331704		Seals:			096511/096512		
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	4,533.75	37,341.38	OK Box	
Additional handling information:										
Total quantity		4,534		Total gross weight		37,341		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)								
Emergency response shipper contact number		SAOL POZOZ WUOTTO (449)391-3411						<div style="border: 1px solid black; padding: 5px;"> <b>MARIN David</b> Digitally signed by MARIN David            Date: 2025.01.28 15:21:05 -06'00'         </div>		

**BILL OF LADING - ME 923596288**

Date: 2/27/26

**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: 923596288



Parcel Tracking ID: 25UM3Y  
 House BOL Number:

**SHIP TO**

Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION  
 Address: 3434 ALTAMOORE DR STE 100  
 City/State/Zip: DALLAS, TX 75241  
 Delivery Date: 03-12-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR732175

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)  
 Trailer number: TLH 1024  
 Seal number(s): 096511-096512

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	57753	Pieza	38358.64 LBS				70
60		57753		38358.64 LBS		<b>GRAND TOTAL</b>		

**CUSTOMER ORDER INFORMATION**

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81331704	29066185	LOREALUSA	57753	38358.64 LBS	60	
<b>GRAND TOTAL</b>			57753	38358.64 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/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

02-28-2026

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.