

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: 141775181		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-03-11 10:16:27			
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:			
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
1110		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL:   800 3389  1 6003021-COVE2672TFW74 141775181 1110 1110 2026-03-11 10:16:27			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:			
7e3d3722-19bf-499a-9270-d2b47a3d8cee			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
<b>SELLO DIGITAL:</b> plHbUxqY1NBu7I/QNt6tdDfdM7AZU1j3v7sFeJJQxp8OajMNd5V03jP9pUF91NuAdh3H1Br14zQL8XM/MAGIvpjD Pvaamps83wclmmJpjZvdHaYSVT5a4XLuDo4z01k8CiR3k2PMraINzANTUávIFc jvfMnaVaTHAqWS0W5yviKpFtSb a4DuZ+0OmqePle+Bjunzw/45Y9K0HLU0SCuhx1NPJvvPff58DEuZDvqrXVvSzukpAZMfDF5ulWqLKd68KSuJBv2Y yVA1R0mu69gRn2kmjcgxjXdzLGvR+L73fkiHvRuYkUyM+OshzrSx1NuKogwFmVuh3Qs/Bt9gclvAyw==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041.			
<b>SELLO DIGITAL:</b> 1+GE6Q1UGzocoWVlfhef8+v3JB1CFn87KnOKOtU5GeA9T8ZEprIUOFQnrc/HfdgZONjhzkZs4jYoi3x37nK55eH ji0Wz/iqQwQFh4acFLxTaWY4BZQJ0m8Me7vLOX8gE3ojru7Ezh7UZuQ05hBQIBw8K76/KG7Te4d52itxhjc=			

A1

*preparar copia*

1210  
315804

3/11/26      EA2606912      6:57

21-952075      1110      EP

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 924172802

Date: 3/10/26

### 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: 924172802



Parcel Tracking ID: 75-UV-8G

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: 03-23-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR732360

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

Trailer number: TLH 1110

Seal number(s): 098855-098856

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	55128	Pieza	34364.06 LBS				70	
60		55128		34364.06 LBS					
<b>GRAND TOTAL</b>									

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81334095	29066344	LOREALUSA	55128	34364.06 LBS	60	
<b>GRAND TOTAL</b>			55128	34364.06 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:  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

03-11-2026

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.

Shipper's declaration for dangerous goods										
Shipper/Sender					Consignee/Receiver					
L'ORÉAL SLP S.A. de C.V. Shangai #107, Parque industrial Logistlik II, Villa de Reyes, San Luis Potosí. C.P. 79525.					L'ORÉAL CONSUMER PRODUCTS 3434 Allamoore 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 1110		
ME#	924172802	DO No.	81334095		Seals:			098855-098856		
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	4,594.00	34,363.13	Box	
Additional handling information:										
Total quantity		4,594		Total gross weight			34,363			
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								
					<b>Shipper's declaration</b> 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.					
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>MARIN David</b> Digitally signed by MARIN David              Date: 2025.01.28 15:21:05 -06'00'           </div>					

Date: 10 March 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 03/10/26 14:26 LRD

Agency Release FDA COS 07 MAY PROCEED 03/10/26 14:26 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202603001(PO)  
TR732360, 81334095  
A-29066344(CI), A - 29066344(CI)  
A-29066344(CI), A - 29066344(CI)  
1110(TR)

Master Bill of Lading: 23176388749

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 15587.0 K

Trailer number: 1110

Expeditors Reference #: 11J5249334 Expeditors Entry Number: 231-7638874-9

Vendor/Trip: 1110/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: TRANSPORTES JIMENEZ  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 10 March 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 10 March 2026 10:31 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/11J5249334](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5249334)