

<b>DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).</b>		Página 1 de 1
<b>No. DE INTEGRACIÓN:</b> 141891227	<b>PATENTE O AUTORIZACIÓN:</b> 3389	<b>CÓDIGO DE BARRAS BIDIMENSIONAL</b>
<b>FECHA DE EMISIÓN:</b> 2026-03-13 10:55:00		
<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>
491		800 COLOMBIA, NUEVO LEON.
<b>CADENA ORIGINAL:</b>   800 3389 1 6003021-COVE267Zz2628 141891227 491 491 2026-03-13 10:55:01		
<b>FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:</b> 355f0566-75b9-462c-954f-47983105fc93		
<b>FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:</b>		
<b>N° DE SERIE DEL CERTIFICADO:</b> 00001000000515679144		
<b>SELLO DIGITAL:</b> ARLcVsWheNWulcUB4JPbr12TmK4mLBRhUcpAFWTVQ7kj/mQaAQsUJtBaA35Qu0C19Hk94FLGhzj1G3M6q4fCcXcmZe+jRXg2J9Xnl9FXuGOKkKBRLGmWZUgQY3S9RFw8oNe76cMoe38YvTyp8GW0C13Lt8HmxFzr/SinZ1LPXwF1vjWiA3JaG89qbhdYtF8nFKZRicnJPU7UnxGre1YBIDNAS0XOKpm3iyblT0i3RBBZwEC5IbGEIhlFXT8ocxWbtANwkJjzKKFOFa6Lx8I0fVbbWBxGEAL7B/CHj7MAXzVKfxmwkKCPfwpHCS+7+RPZMJ70z1NiXsIGaeQKwa4Ig==		
<b>SELLO DEL SAT:</b>		
<b>N° DE SERIE DEL CERTIFICADO:</b> 20000108888800000041		
<b>SELLO DIGITAL:</b> aAzxGXULQNk0vZpzdTX98IBDuUb4oe18mm9PuD/UEB87LjRTma6m7iAlkrsnaAsWSLJ/oSMUAWbsxjiJiilm4F8jjQra/uA2ix6LaADhWBGp0sJP7YCUNaQbpYJmSMg1A96RTzHntThcxmDDlne8o1W5DspQSIBSJJohaX6o1B4=		

3/13/26

CAZCO 7223

857

096376

491

096375

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 924347225

Date: 3/12/26

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: <b>924347225</b>

Parcel Tracking ID: 29-TX-4J
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: 03-25-2026	
Contact: Unknown	Phone: 555-555-1212
Shipment Number: TR732622	

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)
Trailer number: TLH 491
Seal number(s): 09675-096376
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: <input checked="" type="checkbox"/>
<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	57960	Pieza	37319.27 LBS					70
60		57960		37319.27 LBS					
GRAND TOTAL									

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81334755	29066386	LOREALUSA	57960	37319.27 LBS	60	
GRAND TOTAL			57960	37319.27 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 \_\_\_\_\_."

COD Amount: \$ _____	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
Fee Terms:    Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>	

Consignee Stamp/Signature

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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.

<b>SHIPPER SIGNATURE / DATE</b> <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.  <div style="text-align: right; font-weight: bold;">Shipper Signature</div>
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<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 03-13-2026 <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>
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Shipper's declaration for dangerous goods										
Shipper/Sender					Consignee/Receiver					
L'ORÉAL SLP S.A. de C.V. Shangal #107, Parque industrial Logistik 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 491			
ME#	924347225	DO No.	81334755		Seals:		096375-096376			
Nature and quantity of dangerous goods										
UN Number	Proper shipping name				Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packaging Type	Placards exemption
UN 1760	Corrosive Liquid, N.O.S.	924172764 AMMONIUM HYDROXIDE, ETHANOLAMINE///PEG-2 OLEAMINE, AMMONIUM HYDROXIDE/// ETHANOLAMINE/// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2/// PEG-2 OLEAMINE			8	II	4,830.00	37,316.83	Box	
Additional handling information:										
Total quantity		4,830		Total gross weight		37,317				
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;"> <b>MARIN David</b> Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00'         </div>					

Date: 12 March 2026

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To: L'Oreal USA, INC  
ATTN: DIYANIRA 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 03/12/26 13:10 LRD

Agency Release FDA COS 07 MAY PROCEED 03/12/26 13:10 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202603001(PO)  
TR732622, 81334755  
A-29066386(CI), A - 29066386(CI)  
A-29066386(CI), A - 29066386(CI)  
491(TR)

Master Bill of Lading: 23176465885

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 16926.8 K

Trailer number: 491

Expeditors Reference #: 11J5252147 Expeditors Entry Number: 231-7646588-5

Vendor/Trip: 491/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: TRANSPORTES JIMENEZ  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 12 March 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 12 March 2026 09:27 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/11J5252147](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5252147)