

| | | |
|---|---------------------------------|---|
| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
| No. DE INTEGRACIÓN: 142100422 | PATENTE O AUTORIZACIÓN: 3389 | |
| FECHA DE EMISIÓN: 2026-03-19 10:33:11 | |  |
| N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1 | | |
| CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: | CANDADOS | |
| 464 | | 800 COLOMBIA, NUEVO LEON. |
| CADENA ORIGINAL: 800 3389 1 6003166-COVE26806Q6W3 142100422 464 464 2026-03-19 10:33:11 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : | | |
| a57bf5e0-adf9-474a-942f-849305b4153d | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000515679144 | | |
| SELLO DIGITAL: iYjXQZpDki7wQx5R3SIRectph05uYrsIK5QCKTKBLYtMlVfYlWsnzYvJO3srw0U4n6qzBm6zYR9A4B4bEA4hUUTxv9Stu8/TjZYUwNTRxqeQOARX+1BrrRUjF24C4PAVzqr/1RmKJ8uCY2lo/3nZMfCs3J1Vq19LBtib8OHRvXUpeK54iHBsp/31XTU7qAEdbW+Nd8ZwxYclrXCbt3dicXGVHsmph2nPPXeJ0FeOUUIL+ffc0pZLyx1uK3qq+hewYTHTdfyMe0p0qwMaeTsod/Fxm143faON3GGJXAq3QvJ8zm21Uo5TSHe7vFpypCx1e0s318vbSiJQg2Sfc/50kQ== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | |
| SELLO DIGITAL: u6ZYQKModU61JYexBdBGBonJhAt09W8L/QkPb2t9cHxYMHTe2WqAaE2SMzu4BZWHiD+1Ro0CJ8Q3Ir8++yGZBoxqWYapBclrWHZ8nYz5ITEZFrSWIkbi13ikz2cwQWdvcoIH+qWhWEZoLizfGr7PO7HyseyP+mjqVBl5VkiC/+E= | | |

3/21/26

EA2607946

9:50

096589

464

096590

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

Date: 17 March 2026

Page 1

To: L'Oreal USA, INC Fax/Email: JOSEG@LRD.EI
ATTN: RICARDO SANTOS
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: Declaration Logged Custom 03/17/26 13:37 LRD

Declaration Logged Custom SE DATA ACCEPTED 03/17/26 13:37 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202603001(PO)
PG(DP), TR732743(CR), 81335372(CR), N/A(PJ)
A-29066470(CI), A - 29066470(CI)

Master Bill of Lading: 23176505359

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 15131.7 K

Trailer number: 464

Expeditors Reference #: 11J5256380 Expeditors Entry Number: 231-7650535-9

Vendor/Trip: 464/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: TRANSPORTES JIMENEZ
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 17 March 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 17 March 2026 09:58 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/11J5256380

| 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 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 464 | | |
| ME# | 924620406 | DO No. | 81335372 | | Seals: | | | 096589-096590 | | |
| 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 HYDROXIDE// PEG-2 OLEAMINE | | | 8 | II | 4,471.00 | 33,359.34 | Box | |
| Additional handling information: | | | | | | | | | | |
| Total quantity | | 4,471 | | Total gross weight | | 33,359 | | | | |
| 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) | | | | | Shipper's declaration 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 | | | | | MARIN Dayid Digitally signed by MARIN Dayid Date: 2025.01.28 15:21:05 -06'00' | | | |

BILL OF LADING - ME 924620406

Date: 3/17/26

| 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: 924620406 |
|  |
| Parcel Tracking ID: 163XP2 |
| 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: 03-30-2026 | |
| Contact: Unknown | Phone: 555-555-1212 |
| Shipment Number: TR732743 | |

| |
|---|
| CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS) |
| Trailer number: TLH 464 |
| Seal number(s): 096589-096590 |
| 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 | |

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|---|
| 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 | 53652 | Pieza | 33360.31 LBS | | | | | 70 | |
| 60 | | 53652 | | 33360.31 LBS | | | | | | |
| GRAND TOTAL | | | | | | | | | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------------|----------------|--------|--------------|-------------|-------------------------|
| L'Oreal PO | Primary Reference | Buyer Sort Key | # Pkgs | Weight | Pallet/Slip | Additional Shipper info |
| 81335372 | 29066470 | LOREALUSA | 53652 | 33360.31 LBS | 60 | |
| GRAND TOTAL | | | 53652 | 33360.31 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: \$ _____ | 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"/> | | | | | | | | | | |
| 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 <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. | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Trailer Loaded:</td> <td style="width: 50%;">Freight Counted:</td> </tr> <tr> <td><input type="checkbox"/> By Shipper</td> <td><input type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/pallets said to contain</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table> | | Trailer Loaded: | Freight Counted: | <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain | | <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE/PICKUP DATE _____ 03-17-2026 <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> |
| Trailer Loaded: | Freight Counted: | | | | | | | | | |
| <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper | | | | | | | | | |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver/pallets said to contain | | | | | | | | | |
| | <input type="checkbox"/> By Driver/Pieces | | | | | | | | | |