

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260325800142342165		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-03-25 09:04:22		CÓDIGO DE BARRAS BIDIMENSIONAL 
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:
1109		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 800 3389 1 6003279-COVE2680LE773 SATN20260325800142342165 1109 1109 2026-03-25 09:04:23		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 3b6d8854-ee14-4e51-853f-b89dc4880d76		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: hm41zocLfVozUL0tm2GA4CmMZEgnFR1Gnms8Nfke1BYB/T5QX0jVUclvQpacRiz0LV4MaubYK1Ur/XE/fWp86CkzjU29jokJb7XOkuB8xiDwDoY7KVLIM1wE2hR76Nhr/3hwcmUm+pxtfvemjMvLQ8kyDloms1whpBggTkK7jRCAWYvHi7ru0hdet67lssDHShi7Bc7xE7KdHZtYYyskRwrC0kvHzr/XQLdMiAG+6P/OQdDhWssgO2Cp5wGxflx4pEdOyTmNdA5o/3tpftLxX1IEvT6Gmjd91c9mDb0Dykh1CAE0n9z8D3T3J/PPF0ndP1M+5YtMpcgJl0B1oQysKQ==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: UC0LULjoTzklFdtt713Bfmj5pD3anJb1+PcnPe81z/IEXKF/QiT7D63IhX00x/mh5ezu+g9iidqrFuphAKEH9PAyr2wMHCo8T2PFV0HLcxP5e+31ksAjjeImZyk4cFS2ePi//DIKHez4igh51dY920E9jGG10EOu9kUPiJZm8g=		

3-25-26

ENTRADA 247

336

afuay
afuab

1109

AP

000040

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

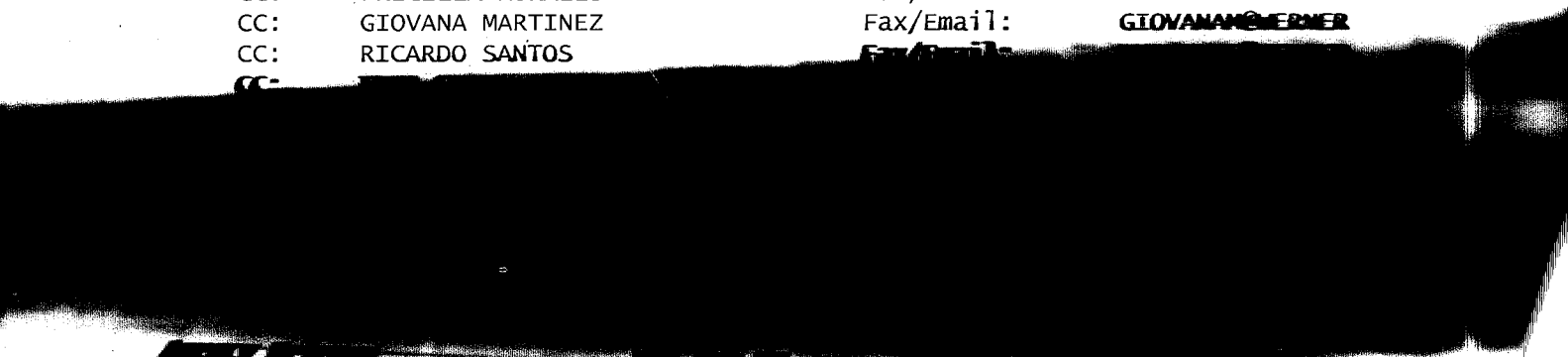
*La fecha y hora de emisión corresponden a la hora centro del país

Date: 24 March 2026

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To: L'Oreal USA, INC
ATTN: DIYANIRA ARANDA
CC: PRICILLA MORALES
CC: GIOVANA MARTINEZ
CC: RICARDO SANTOS

Fax/Email: DEYANIRA@WERNER
Fax/Email: PRICILLAM@WERNER
Fax/Email: GIOVANA@WERNER



EXPEDITORS REFERENCE # 11J5263493 FILED 03/24/26 10:23 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202603001(PO)
TR732910, 81336609
A-29066590(CI), A - 29066590(CI)
A-29066590(CI), A - 29066590(CI)
TLH1109(TR)

Master Bill of Lading: 23176567649

Goods description: HAIRCOLOR
Pieces: 60
Gross weight: 18879.6 K

Trailer number: TLH1109

Expeditors Reference #: 11J5263493

Vendor/Trip:

TLH1109/

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

Departure: 23 March 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 23 March 2026 15:59 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/11J5263493


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 Allamore Dr Dallas, Texas. Z.C. 75241-7508. USA.					
Place of loading:			San Luis Potosí, México, México.			Place of discharge:			Dallas, Texas	
Carrier:						Container number:			TLH1109	
ME#	925056655	DO No.	81336609			Seals:			096493/096494	
Nature and quantity of dangerous goods										
Place of loading:	Proper shipping name	Technical name			Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packing 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	3,690.00	29,558.25	Box	
Additional handling information:										
Total quantity		Total gross weight			Shipper's declaration					
2,690		29,558			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 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)			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MARIN David Digitally signed by MARIN David Date: 2023.01.26 15:21:05 -06'00' </div>					
Emergency response shipper contact number		SAOL POZOZ WUOTTO (449)391-3411								

BILL OF LADING - ME 925056655

Date: 3/23/26

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: 925056655

 Parcel Tracking ID: 21-UV-9C
 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: 04-04-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR732910

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)
 Trailer number: 1109
 Seal number(s): 096493-096494
 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 involving this shipment or a reportable accident (as defined in 49 CFR § 390.5T)

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION	TARIFF	
QTY	TYPE	QTY	TYPE				REF	CLASS
60.0	PLT	61560	Pieza	41624.99 LBS				
60		61560		41624.99 LBS				
GRAND TOTAL								

L'Oreal PO	Primary Reference				
81336609	29066590				
GRAND TOTAL			61560	41624.99 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 to be transported.
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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 sold to contain By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
 03-24-2026

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.

Consignee Stamp/Signature

THIS BILL OF LADING IS NOT VALID FOR HAZARDOUS MATERIALS FOR CHEMICAL EMERGENCY - Emergency Response Telephone Number: 1-800-424-9300