


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | | Página 1 de 1 |
|---|----------|---------------------------------|---|
| No. DE INTEGRACIÓN: 142354862 | | PATENTE O AUTORIZACIÓN: 3389 | CÓDIGO DE BARRAS BIDIMENSIONAL |
| FECHA DE EMISIÓN: 2026-03-25 11:41:05 | | |  |
| 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: | |
| 580 | | 800 COLOMBIA, NUEVO LEON. | |
| CADENA ORIGINAL: 800 3389 1 6003279-COVE2680JEBL4 142354862 580 580 2026-03-25 11:41:05 | | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: | | | |
| acd4ddcd-b4c5-4cff-881c-56bb9176a467 | | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000515679144 | | | |
| SELLO DIGITAL: Q1mCgWsoakBZuRfPboVe7BETIuxc8DWYXzWscizGgowN7xeck5XtaPUXflib6CVzy91WVmmrdA5JoFpJdBi7aqUAWLPwGwa2phJzaz8fwIm1jGmHvkgob4yCOe2cc40ZfvLDC8x2A8STHOC9goLXbcASCgOUR7MWKxuYOHev47mia5m5BErfSklnac5zjlm4wtAf2mwfes74xTIWHkNSry0dS3YlcQsT+1N7F4vnG7GSa+ZVKxpcWcGNeGaCXeZ58+ONBW0MlCiUj+ebRvW96hcSfgMrs0Pze4JiNnhRebKW2P0cNQurcrLBhcWQeGpiHoYpM+3nlXcSmr5H1jig== | | | |
| SELLO DEL SAT: | | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | | |
| SELLO DIGITAL: tG1rbYasdiD8HcYS1vbkmYSmaf2t9DqWF3kvh1c/ZgcA9JVMqtnQU9M/3pBQ3Fg/IgDhfh9rSIHELZwMjzoSByHz0xHFIEbXLQ2ueFydxxop5R1dY0aq/mmRGugN/S00fcIsmgEKvuRnqcEbZuS62BjClu6LvtQxwigj5dlEC8= | | | |

3/25/26

ENT 260 8264

6:26

100015
100016

580

47

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

MIS

Date: 23 March 2026

Page

1

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 03/23/26 14:13 LRD

Agency Release FDA COS 07 MAY PROCEED 03/23/26 14:13 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202603001(PO)
TR732891, 81336498
A-29066571(CI), A - 29066571(CI)
A-29066571(CI), A - 29066571(CI)
580(TR)

Master Bill of Lading: 23176555354

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 15185.3 K

Trailer number: 580

Expeditors Reference #: 11J5262242 Expeditors Entry Number: 231-7655535-4

Vendor/Trip: 580/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: TRANSPORTES JIMENEZ
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 23 March 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 23 March 2026 07:17 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/11J5262242

| 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 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 580 | | |
| ME# | 924970643 | DO No. | 81336498 | | | Seals: | | 100015/100016 | | |
| Nature and quantity of dangerous goods | | | | | | | | | | |
| Place of loading: | 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 | 4,420.00 | 33,477.48 | Box | |
| Additional handling information: | | | | | | | | | | |
| Total quantity | | 4,420 | | Total gross weight | | | 33,477 | | | |
| 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 | | | | | | | | |
| 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. | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MARIN David Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00' </div> | | | | | | | | | | |

BILL OF LADING - ME 924970643

Date: 3/21/26

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: 924970643



Parcel Tracking ID: 62UM1G

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: 04-03-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR732891

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

Trailer number: TLH 580

Seal number(s): 1000015-100016

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 | 53040 | Pieza | 33478.48 LBS | | | | 70 |
| 60 | | 53040 | | 33478.48 LBS | | GRAND TOTAL | | |

CUSTOMER ORDER INFORMATION

| L'Oreal PO | Primary Reference | Buyer Sort Key | # Pkgs | Weight | Pallet/Slip | Additional Shipper info |
|--------------------|-------------------|----------------|--------|--------------|-------------|-------------------------|
| 81336498 | 29066571 | LOREALUSA | 53040 | 33478.48 LBS | 60 | |
| GRAND TOTAL | | | 53040 | 33478.48 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:

Freight Counted:

By Shipper
 By Driver

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-22-2026

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.