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|---|---------------------------------|--|
| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA). | | Página 1 de 1 |
| No. DE INTEGRACIÓN: 142916740 | PATENTE O AUTORIZACIÓN: 3389 | |
| FECHA DE EMISIÓN: 2026-04-09 12:40:11 | | 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: |
| 420 | | 800 COLOMBIA, NUEVO LEON. |
| CADENA ORIGINAL: 800 3389 1 6003516-COVE2681GZFI1 142916740 420 420 2026-04-09 12:40:12 | | |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : | | |
| 2988ca86-3ace-4d08-ba15-000850b44dec | | |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO: | | |
| N° DE SERIE DEL CERTIFICADO: 00001000000515679144 | | |
| SELLO DIGITAL: kt3vQbw54CNUMH10f4o02veZP0d/bNP11U1k3RWmJ0SBjTXByNN8DnIkuBK076FICKd1VvkqA0qf2JyxXnIHviwlh uH5W0pgK/tFLZ07W3DC1CDYxJE1pp9J1FB68FLWULuUML4c61WUECIZoE1PxHVQzNRN2iNMvAKY2VerMaAcWZvfi Yh02II039DDXEUXzW4fycoUp6emUCwHdYLvYU2/VJVV0eyj293It/HbewysCraSIE/b8dlyog070nwm+lMDzsSDH z1BKm1iAQNfyae2gqWKASRmvJxoVhNgSq/QVCHKYLSjEgHTyL6f2ebCCLMTL0U/LdoVRjk1ZYkrZAA== | | |
| SELLO DEL SAT: | | |
| N° DE SERIE DEL CERTIFICADO: 20000108888800000041 | | |
| SELLO DIGITAL: axwMOIhyPyI01EGeX7qeYyrvlq66JMqWge1DUEV5rE3aCYU0j00Z7g5D60Bo0U3NzbigV1VCexzK1bKb4YeBPaRZ dhnwcnV+kAb7hhOuIzUoPIZp6ZWvEHs0GLLtznGfPG/VI2Joib4mbjwNdka8vJpa5/ztIZgTfMCHq7K9i2g= | | |

4116/26

EA2609291 qvll

099890

420

EP

099889

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

350 WUS

MX

Page

1

Date: 09 April 2026

| | | | |
|-------|------------------|------------|------------------|
| 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 Hold 04/09/26 11:20 LRD

Agency Hold FDA COS 01 PGA DATA REVIE 04/09/26 11:20 LRD

Shipper: LOREAL SLP SA DE CV
 Importer: L'Oreal USA Products Inc
 References: 202604001(PO)
 TR733113, 81339747
 A-29066834(CI), A - 29066834(CI)
 A-29066834(CI), A - 29066834(CI)
 420(TR)

Master Bill of Lading: 23176737002

Goods description: HAIRCOLOR
 Pieces: 60
 Gross weight: 16580.8 K

Trailer number: 420

Expeditors Reference #: 11J5282297 Expeditors Entry Number: 231-7673700-2

Vendor/Trip: 420/
 From: SAN LUIS POTOSI, MEX
 To: LAREDO, TX
 Carrier: TRANSPORTES JIMENEZ
 Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 09 April 2026 from SAN LUIS POTOSI, MEX
 Estimated Time of Arrival: 09 April 2026 10:57 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/11J5282297

| 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 USA RETAIL. Cranbury, New Jersey Broadway Rd. 35 Cranbury, N.J. Z.C. 08512. USA. | | | | | |
| Place of loading: | | | San Luis Potosí, México, México. | | Place of discharge: | | Cranbury, New Jersey | | | |
| Carrier: | | | | | Container number: | | TLH 420 | | | |
| ME# | 926109724 | DO No. | 81339747 | | Seals: | | 099888/099890 | | | |
| 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 | 2,127.00 | 15,789.03 | Box | |
| Additional handling information: | | | | | | | | | | |
| Total quantity | | 2,127 | | Total gross weight | | 15,789 | | | | |
| 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 POZOW WUOTTO (449)391-3411 | | | <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 926109724

Date: 4/8/26

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: 926109724



Parcel Tracking ID: 350WU5

House BOL Number:

SHIP TO

Name: LOREAL CRANBURY
 Address: 35 BROADWAY RD
 City/State/Zip: CRANBURY, NJ 08512
 Delivery Date: 04-21-2026
 Contact: Frederick Guss Phone: 2016976419
 Shipment Number: TR733113

CARRIER NAME: BISON TRANSPORT INC.

Trailer number: TLH 420

Seal number(s): 099889-099890

SCAC: BTIU Mileage : 2412 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

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 | 59088 | Pieza | 36551.51 LBS | | | | 70 |
| 60 | | 59088 | | 36551.51 LBS | | GRAND TOTAL | | |

CUSTOMER ORDER INFORMATION

| L'Oreal PO | Primary Reference | Buyer Sort Key | # Pkgs | Weight | Pallet/Slip | Additional Shipper info |
|--------------------|-------------------|----------------|--------|--------------|-------------|-------------------------|
| 81339747 | 29066834 | LOREALUSA | 59088 | 36551.51 LBS | 60 | |
| GRAND TOTAL | | | 59088 | 36551.51 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
 04-09-2026

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.