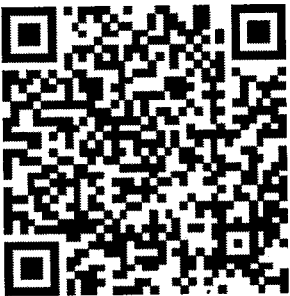


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: SATN20260420800143360014		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-04-20 16:41:50			
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	SECCIÓN ADUANERA DE DESPACHO:	
1010	<i>2J-866009</i>	800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL:   800 3389 1 6003733-COVE268231UP6 SATN20260420800143360014 1010 1010 2026-04-20 16:41:51			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:			
f52872a2-aeaf-4c1c-9524-59d2c52a71a4			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: JRxkbFM10a7LgY1A+hau0hcZwbX+zK8eakJLHu80lm0tWM409oqU4Tc/ZIm90ePi14arMZCIBJiOLnantrMH15Wh+GljfvWgPqgOHsw13SEuvWW33HqD37SPqBUuLLv9qjbmUtaPLi+wASmMcKEusjd5h0KvK0LZ5oPDxx2Ajv0AGCSw uSBq11Ptmsg/8hG4a+dxGfoek3nwEReMTHGXpGhd6JCUaMqPfmjSbzPrkyx7YhL2d1RknoH6ee4qDLLz6U4tof6 6xOua60SpSKI4VnpzKkKdGFeiy+X0y/nV0pTjqNhRwSPNiASHGwJZpLW/y5Jo3nDKwvvgItf2YUVtg==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: RcWh44ArFhAH6DE8+uzQ3x80JyCFBtU4yxTMGsdUV6TYgywn8En445z0HnPTXdA1leoDBw841jWOWfTkZnk/zJ6 tHeLie9Cm2Ow6qVLeiabiC991645C0CLtREXcLxuqqdWC01q9PtvWbFm9VsYLVovdlmWscEEoYLD/j194=			

*AI*  
*(2)-26*  
*866009*

*Eur 26099*  
*1010*

*12127*  
*J.N*

*346058*  
*1200*

*Preparaciones capitales*

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 926716466

Date: 4/18/26

### 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: 926716466



Parcel Tracking ID: 36-UM-97

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: 05-02-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR733312

CARRIER NAME:

Trailer number: TLH 1010

Seal number(s): 099987/099988

SCAC: 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.**

**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	57672	Pieza	35006.75 LBS				70
60		57672		35006.75 LBS		<b>GRAND TOTAL</b>		

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81341979	29066989	LOREALUSA	57672	35006.75 LBS	60	
<b>GRAND TOTAL</b>			57672	35006.75 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:  Prepaid:

Customer check acceptable:

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

04-19-2026

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.

Date: 20 April 2026

Page

1

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 Release 04/20/26 13:31 LRD

Agency Release FDA COS 07 MAY PROCEED 04/20/26 13:31 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202604001(PO)  
TR733312, 81341979  
A-29066989(CI), A - 29066989(CI)  
A-29066989(CI), A - 29066989(CI)  
1010(TR)

Master Bill of Lading: 23176833553

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 15878.5 K

Trailer number: 1010

Expeditors Reference #: 11J5293682 Expeditors Entry Number: 231-7683355-3

Vendor/Trip: 1010/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 20 April 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 20 April 2026 09:00 Hrs to DALLAS, 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/11J5293682](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5293682)