


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260420800143360445	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-04-20 16:45:09		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: 551	CANDADOS	SECCIÓN ADUANERA DE DESPACHO: 800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 1800 3389 1 6003733-COVE2682366Y8 SATN20260420800143360445 551 551 2026-04-20 16:45:09		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: b7d8decb-e20a-40c6-a2fe-c0ef482e9ac8		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: Z6fdxLhozJ1WsxCxVpPaKVuVWmtngrlzvV5eidNbGAc41/KTElkskaIbSsNE3fxQNlq/hgsvfu554kiORH2ahgFAS2sMLwzTEIT1DjT/RMXbrxNUXsKXd9h4C5coFWQD+OdUQ7N1edX0hPShCQot2Yt90jXKC14ZRrfMq0wzxCITtHIuE/EYVj4T53ntBIjOGslzdG+Cb1MXBN0NJ25QRjUHRpJ/SHVd7we2VSWvAPssuAJ6tRwhFCaaspjTQ9R0IYYF08zVcFCAXmZ7w+6pkHkSvAF09jwagjf8k5FOkOotngInMMgfKHKJcn9MAqxALcKn2fY4IkcmKx54zDQRLbrA==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: a+oXdT1BU2FdNj4tKxM9sMEYQuEF7yllaUs/WkhrdmAdUwzdxu/9Y8exyZh6KrtP9YMNoyIY340E/r/pQvx/pAmeF0R1Mz3MBva4RNYup0OKyNQ9sPgUdmFXFuAFP2Cmk0EuKYiVmQzF4OzWV0fS6L6ey8iLa8GuvBk+k7PJci4k=		

11-21-26

Ew 2 de 99

12:37

551

J, W

QIHV12184

doc 13

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: 20 April 2026

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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 04/20/26 13:11 LRD

Agency Hold FDA COS 01 PGA DATA REVIE 04/20/26 13:11 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202604001(PO)
TR733317, 81342003
A-29066996(CI), A - 29066996(CI)
A-29066996(CI), A - 29066996(CI)
551(TR)

Master Bill of Lading: 23176833736

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 15892.5 K

Trailer number: 551

Expeditors Reference #: 11J5293743 Expeditors Entry Number: 231-7683373-6

Vendor/Trip: 551/
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 09:14 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/11J5293743

BILL OF LADING - ME 926730138

Date: 4/19/26

SHIP FROM		Shipment Number: 926730138	
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:			
		Parcel Tracking ID: 25-UE-1S House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 05-03-2026 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR733317		Trailer number: TLH 551 Seal number(s): 099981/099982	
		SCAC: HJBB Mileage : 904 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA		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	54900	Pieza	35036.24 LBS					
60		54900		35036.24 LBS				70	
GRAND TOTAL									

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81342003	29066996	LOREALUSA	54900	35036.24 LBS	60	
GRAND TOTAL			54900	35036.24 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 _____.

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
 04-20-2026

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