


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260428800143671218		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-04-28 07:58:55		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:
556		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 1800 3389 1 6003875-COVE2682IVDE4 SATN20260428800143671218 556 556 2026-04-28 07:58:55		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 8c9b9058-2a30-4b41-a047-359230f721a9		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: Gqmzbvnk5s6DzuqmNF15h1LJo3igpGJSEk3GpY/guqsQmdRSIutrOwUTbNZctcz76VTRYfbLVi5wSmiHkg+5PSP1KAClv6r2bJQPR1hIHwIwFHdetCIqPdWnlamROh700DGr3INnp4CyBb3pum+U52f6mVzWKZ0QLT6Z+7o+/8Sb7zCw1kqpg2am13114weFJQFWKZL4muv7eXBO7+BO7tOSiz+AWfFAdhhY+lgrnI0oG8Idrn2s9HhcgTheEzQFQglb6BMRZyJJv5kW9exVkrVMiUFWZsVayLIs0JgnU+KGq8sLQQ7js29ftfMocngqVRVB/fm/shaimWkDB/DGHg==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: I+EV7SwABPwyAVuttCmwoi70lyVRnkzPDVM1W371n4JBj6rbpthgCi37i5GVDx4b64T+7iEchYP+6LxW/ielxWrtVdeJwPv41lKkIs2u82T8fq6yCm3lgtkK0iAPQgh80qNWysWarfwL6WKzPLyRTChfIK3Q5jHvH+LzqDeKgw=		

9/28/26

ENA 26/04/26

3107

103500

556

103499

EP
DOLK 33

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: 27 April 2026

Page 1

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

Fax/Email: DEYANIRA@WERNER
Fax/Email: PRICILLAM@WERNER
Fax/Email: GIOVANAM@WERNER
Fax/Email: RICARDOS@WERNER
Fax/Email: LANBERTO.UVA@LRD.EI

From: LANBERTO UVALLE
Expeditors Int'l of WA Inc.
LAREDO
Phone:956-712-1613 Fax:956-712-4139

Entry Notification: Agency Release 04/27/26 13:30 LRD

Agency Release FDA COS 07 MAY PROCEED 04/27/26 13:30 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202604001(PO)
TR733442, 81343393
A-29067135(CI), A - 29067135(CI)
A-29067135(CI), A - 29067135(CI)
556(TR)

Master Bill of Lading: 23176903497

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 15821.9 K

Trailer number: 556

Expeditors Reference #: 11J5301184 Expeditors Entry Number: 231-7690349-7

Vendor/Trip: 556/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 27 April 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 27 April 2026 08:30 Hrs to LAREDO, TX
All times are local.


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/11J5301184

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 Potosi, C.P. 79525.					L'ORÉAL CONSUMER PRODUCTS 3434 Allamore Dr Dallas, Texas, Z.C. 75241-7508, USA.				
Place of loading: Carrier: San Luis Potosi, México, México.					Place of discharge: Dallas, Texas				
ME# 927168561 DO No. 81343393					Container number: TLH 556				
Seals: 103499-103500									
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 HYDROXIDE// PEG-2 OLEAMINE	8	II	4,502.00	34,880.85	Box		
Additional handling information:									
Total quantity		4,502		Total gross weight		34,881			
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 POZOZ WUOTTO (449)391-3411			MARIN David Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00'				

BILL OF LADING - ME 927168561

Date: 4/25/26

SHIP FROM		Shipment Number: 927168561	
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: 50UM1E House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
Name: L'OREAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 05-09-2026 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR733442		Trailer number: TLH 556 Seal number(s): 103499-103500 SCAC: HJBB Mileage: 904 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: <small>(Freight charges are prepaid unless marked otherwise)</small>	
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'Oreal 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	54024	Pieza	34880.93 LBS				70
60		54024		34880.93 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81343393	29067135	LOREALUSA	54024	34880.93 LBS	60	
GRAND TOTAL			54024	34880.93 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	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 <small>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.</small>		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature
Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 04-26-2026 <small>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.</small>