

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260428800143675890		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-04-28 09:36:45		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	
1053		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 800 3389 1 6003875-COVE2682J9Z27 SATN20260428800143675890 1053 1053 2026-04-28 09:36:46		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: e0178d40-60c3-4e4a-93a8-f49aa073252a		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: hQYyfQE8/51Qb27nitgHPT6ED10aKdvHGHSiHqF1H2c1HU+cRs+piv8GfVQUzo3DJYcqOUD4k93AzfwGLbSwPetZKHkrtj6i0KfBKEIvX6E1pGOw6duUsc3WnLCJ17170KXTXEV4b7BeKwH0inwPu80XA+0XpLK7Erzhujn30+S4vi46ZlGVosXUnxsGbubFPKP3TCN4dVN6G2C2g6y23NtGmiFM+DrAi226n18iIaCRXUx79gQ3LoMYiebIehcYxArLEdJY3OGjz1sI3fEB/8jVGY4dRO4fa7s9xj843IDKxKSeJimytL+fhsINR1TsTnJA/j3TE+LKHKz2ESdVIA==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: sH5kJsM37pMa+ukkMzZt9gTKW5LWiSgradmFZLU7wUizc+76GIzNnKsAP9G20iW34ToY52GFHVaw8P1PUUHkXtRBogjkwQrZAKIOLcKZu/t3mKJ+beb127WZW9ldq+XPPxbb/go6zXfhqt fmyyohkNkgRTRm928N1pVM4U+aLk=		

04/29/30 ENT 2610577 1533

103438
103437


1053



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

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FECHA DE EMISIÓN: 2026-04-28 09:36:45		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	
1053		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 800 3389 1 6003875-COVE2682J9ZZ7 SATN20260428800143675890 1053 1053 2026-04-28 09:36:46		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: e0178d40-60c3-4e4a-93a8-f49aa073252a		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: hQYyfQE8/51Qb27nitgHPT6ED10aKdvHGHSiHqF1H2c1HU+cRs+piv8GfVQUzo3DJYcqOUD4k93AzfwGLbSwPetZKHkRtj6i0KfBKEIvX6E1pGOW6duUsc3WnLCJ17170KXTXEV4b7BeKwH0inwPu80XA+0XpLK7Erzhujn30+S4vi46ZlGVosxUnxsGbubFPPK3TCN4dVN6G2C2g6y23NtGmiFM+DrAi226n18iIaCRXUx79gQ3LoMYiebIehcYxArLEdJY3OGjz1sI3fEB/8jVGY4dRO4fa7s9xj843IDKxKSeJimytL+fhsINR1TsTnJA/j3TE+LKHKz2ESdVIA==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: sH5kJsM37pMa+ukkmZt9gTKW5LwiIsgradmFZLU7wUizc+76GIzNnKsAP9G20iW34ToY52GFHVaw8P1PUUHKXtRBogjkwQrZAKIOLcKZu/t3mKJ+beb127WZw91dq+XPPxbb/go6zXfhqtfmmyohkNkgRTRm928N1pVM4U+aLk=		

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.

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**Conveyance
29**

Plate(s): MEX 27EP6S

Equipment Id(s): 1053

Plate(s): MEX 01US5J

Driver in-charge: ELIACIM ZURIEL RAZO RIOS

HAZMAT : YES

Submitted Date: 04/28/2026 10:55

US Port: 2304 - LAREDO, TX

Delivery Location: DICEX, 12110 SARA RD LAREDO TX, 78045

Seal(s)

Shipment Count: 1

SCN: MZGC23176887146

Type: RegularBill

HAIRCOLOR

QUANTITY/UNIT: 60 PCS

WEIGHT(KGS): 16779

UN CODE: 1760

CONTACT: ARTURO MUNOZ
GARCIA

8672980003

El manifiesto se prepara en base a la documentación proporcionada por el remitente, cualquier error en la información correspondiente causados por el conductor que porta el equipo, no son responsabilidad de POINT.

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-1053		
ME#	927079107	DO No.	81342960		Seals:			103437-103438		
Nature and quantity of dangerous goods										
UN Number	Proper shipping name		Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packaging Type	Placards exemption		
UN 1760	Corrosive Liquid, N.O.S.	924172764	8	II	3,876.00	28,420.02	Box			
AMMONIUM HYDROXIDE, ETHANOLAMINE///PEG-2 OLEAMINE, AMMONIUM HYDROXIDE/// ETHANOLAMINE/// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2/// PEG-2 OLEAMINE										
Additional handling information:										
Total quantity		3,876		Total gross weight		28,420				
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 POZOS WUOTTO (449)391-3411				MARIN David Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00'			

BILL OF LADING - ME 927079107

Date: 4/23/26

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: **927079107**



Parcel Tracking ID: 01-US-5J

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: 05-06-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR733405

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

Trailer number: TLH 1053

Seal number(s): 103437-103438

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	58824	Pieza	36992.24 LBS				70
60		58824		36992.24 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81342960	29067097	LOREALUSA	58824	36992.24 LBS	60	
GRAND TOTAL			58824	36992.24 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 _____."

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

04-24-2026

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.

BILL OF LADING - ME 927079107

Date: 4/23/26

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: 927079107



Parcel Tracking ID: 01-US-5J

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: 05-06-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR733405

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

Trailer number: TLH 1053

Seal number(s): 103437-103438

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	58824	Pieza	36992.24 LBS				
60		58824		36992.24 LBS				70
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81342960	29067097	LOREALUSA	58824	36992.24 LBS	60	
GRAND TOTAL			58824	36992.24 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 _____."

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

04-24-2026

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: 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 13:15 LRD

Agency Release FDA COS 07 MAY PROCEED 04/27/26 13:15 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202604001(PO)
TR733405, 81342960
A-29067097(CI), A - 29067097(CI)
A-29067097(CI), A - 29067097(CI)
1053(TR)

Master Bill of Lading: 23176887146

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 16779.1 K

Trailer number: 1053

Expeditors Reference #: 11J5299356 Expeditors Entry Number: 231-7688714-6

Vendor/Trip: 1053/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 24 April 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 27 April 2026 13:06 Hrs to DALLAS, 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/11J5299356