


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260504800143905646		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-05-04 15:46:37		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:
469		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL:   1800 3389 1 6003969-COVE2682U7M54 SATN20260504800143905646 469 469 2026-05-04 15:46:37		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 6c47b38d-bd55-4613-a597-7ac2f66dbf5f		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: gn8fmTgfxQ4Hm3f0cUFeEhDht7eYSnq5m/vWqhOX07ydtv29J7SPc6p/oKCg6cqZUHvGgvBUbL3qvNkmGK0Tx7JQ+dhWQcxHrLX4nx2b0lQipI5RjdRqlVnJobUJ0Dg98SsI/lGBsqp6fE9YBS0Aae0k4+CMc+FYqmEK1Vf7414RfXrYtfNm1u8MeMkFwH2Ll7cyoMo8GORzdzik/Xm2rV7aJHPz6dxPdGutv5TWcvxnfc15MPUmNMmM8CoPxs8AWB2z5AGPpXIw3LTAB0Xd0M6ZPVRa9x9vjl f0AVjQ07OJMRajGJO f0BYTE8hJ8SDRgTzThygF6gFrutwxc2jew==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: jVYKX9qmZMRohqzHGXFpBCzuzJ5kjxWlspyAhqxsu7Qy5U9VepAVSNgwo4cFoP3ryXSzmVKFByz7w2vN4C0Zu79ru+vFW0lrkvKwtim0gg/NdBUgKu3hJP+c2vvp3G0r8s1XquBwriGwHYMRv0cLUKBviQFhVLDaIwp8/Y+AMc=		

5-5-26 EWD de celo 10:56  
 103444 469 J.W  
 103443  
 doc 51

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: 30 April 2026

Page 1

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

Fax/Email: DEYANIRA@WERNER  
Fax/Email: PRICILLAM@WERNER  
Fax/Email: GIOVANAM@WERNER  
Fax/Email: RICARDOS@WERNER  
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 04/30/26 12:29 LRD

Agency Hold FDA COS 01 PGA DATA REVIE 04/30/26 12:29 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202604001(PO)  
TR733520, 81344433  
A-29067236(CI), A - 29067236(CI)  
A-29067236(CI), A - 29067236(CI)  
469(TR)

Master Bill of Lading: 23176944715

Goods description: HAIRCOLOR  
Pieces: 62  
Gross weight: 14387.2 K

Trailer number: 469

Expeditors Reference #: 11J5305606 Expeditors Entry Number: 231-7694471-5

Vendor/Trip: 469/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 30 April 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 30 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/11J5305606](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5305606)

# BILL OF LADING - ME 927449843

Date: 4/30/26

**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: 927449843  
  
 Parcel Tracking ID: 719-XN-7  
 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: 05-13-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR733520

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)  
 Trailer number: TLH 469  
 Seal number(s): 103443-103444  
 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: X  
 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	78784	Pieza	31721.71 LBS				
60		78784		31721.71 LBS				70
<b>GRAND TOTAL</b>								

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81344433	29067236	LOREALUSA	78784	31721.71 LBS	60	
<b>GRAND TOTAL</b>			78784	31721.71 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).**

Consignee Stamp/Signature

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**  
 05-01-2026  
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.