


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: SATN20260506800143969890		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-05-06 07:59:38			
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:	
572		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL: 800 3389 1 6003969-COVE2682UD1K4 SATN20260506800143969890 572 572 2026-05-06 07:59:39			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: cb490802-8b7b-48e4-803d-5b848051a864			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: mLNCWT7DuYk7L8Ij6qahxmbe1Yb4A18hp2Ns16cmr9p0Se2Czulc0h0Yq1C71jb8bJRDeJB5DCYoJK07YUL9JvDo oJFLHgnebCQH9Fz1XjkmpG9uncg8q7N6C43yN3SZmN1O+vumoFpkTVEHQTTDZOzrxsWxou3BPGR4Lv0VfHgTDaA ek+6hclXILXdkhvhqIhGstqeKOAouIgiZ15n4vrUV2LpJMUM1bfX4+qhn615QS+/EcBdXNEkmCHWZMNdSYZCxdT MDJSt7yniSC9sK9uG2NevBtf0LrU6lprdVwRY+F+NtnHX+8e0YrrVqZBKYU12/0hBGem5H1f7cwLQw==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: cMQHZhSmfmgIh1YIYXgJRmvuVw3VJGKrVXj15Aaf03AX+vABoEkW+yIqpvK/dTeMDmQbuhYKpAw2wMcCwVoQ3EyF DLO+6X+FVAiUBHB5zOGCzRdk5+e1yZyN9+IS6pS67L5JePsr2cun+eDXAnq4B706StONCjnZzm6p2AsCMUU=			

56-26 Ewrdeh1
 2) 907331 572
 doc 44

2154
 JW

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: 04 May 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 Release 05/04/26 11:00 LRD

Agency Release FDA COS 07 MAY PROCEED 05/04/26 11:00 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202605001(PO)
TR733546, 81344822
A-29067272(CI), A - 29067272(CI)
A-29067272(CI), A - 29067272(CI)
572(TR)

Master Bill of Lading: 23176964879

Goods description: HAIRCOLOR
Pieces: 60
Gross weight: 17262.9 K

Trailer number: 572

Expeditors Reference #: 11J5307878 Expeditors Entry Number: 231-7696487-9

Vendor/Trip: 572/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 04 May 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 04 May 2026 07:32 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/11J5307878

BILL OF LADING - ME 927628549

Date: 5/4/26

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: 927628549

 Parcel Tracking ID: 16-UM-1F
 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: 05-17-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR733546

CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)
 Trailer number: TLH 572
 Seal number(s): 103555-103556
 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
 (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	61416	Pieza	38059.43 LBS				70	
60		61416		38059.43 LBS					
GRAND TOTAL									

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81344822	29067272	LOREALUSA	61416	38059.43 LBS	60	
GRAND TOTAL			61416	38059.43 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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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CARRIER SIGNATURE/PICKUP DATE
05-04-2026

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