


<b>DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).</b>			Página 1 de 1
<b>No. DE INTEGRACIÓN:</b> 143953445	<b>PATENTE O AUTORIZACIÓN:</b> 3389		<b>CÓDIGO DE BARRAS BIDIMENSIONAL</b>
<b>FECHA DE EMISIÓN:</b> 2026-05-05 14:33:08			
<b>N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN:</b> 1			
<b>CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:</b>	<b>CANDADOS</b>	<b>SECCIÓN ADUANERA DE DESPACHO:</b>	
1037		800 COLOMBIA, NUEVO LEON.	
<b>CADENA ORIGINAL:</b>   800 3389 1 6003969-COVE2682W81E1 143953445 1037 1037 2026-05-05 14:33:08			
<b>FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE :</b>			
74d5002b-8670-4537-9864-7f563a630a32			
<b>FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:</b>			
<b>N° DE SERIE DEL CERTIFICADO:</b> 00001000000515679144			
<b>SELLO DIGITAL:</b> BDs1B1si3ZCzfMIHWGF/L41GyMqQPk6RpuP7DPap8+tiVCV1UqlvFd/QLxf5a4W8YAxG5f+21U08Sto6ixXDg8jH0ZFhxEt2GZx07tr7MxwhjHpLnCnNpNjFzOGF/EWb1cuodiXHq0x73UTwQQUHk5bd1tu2v9N2nEM48exhQjTmZHsKUsLoDLjWqFsnzraRBTfNZQE8T62pTVLTsBqliu3QOQfV96bfOGcfEpQHWkc+NV+A+YE9WdbAfmFKR+eyla+kN+J/I1SoQLbK10908Xm8YAfYvIUhDP79bv7jjSB0vTpYr+Ikgdsasj1A8d0j+yBBy/B5uNUwAS0fETLhw==			
<b>SELLO DEL SAT:</b>			
<b>N° DE SERIE DEL CERTIFICADO:</b> 20000108888800000041			
<b>SELLO DIGITAL:</b> N/xSZuefkDr2IJoVTwJfAGDqgGEdi8vIsYhsTYxe3nWtMc/nWDCe92tjZAekFbjXME2+YZU6pgAOoE+WAZ61viRNbAu9MI5B2z5kN3LPnTwEpSznCcyxfCPTVj5LhbbjDmK+puW1VntzjAyI/o/4TZZrdZ4dOHdj/6HTX8sVbhg=			

517124

EAZ011223

8:14

103560  
103554

1037

EP

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

0408H

Date: 05 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 05/05/26 12:10 LRD

Agency Release FDA COS 07 MAY PROCEED 05/05/26 12:10 LRD

Shipper: LOREAL SLP SA DE CV  
 Importer: L'Oreal USA Products Inc  
 References: 202605001(PO)  
 TR733553, 81345002  
 A-29067283(CI), A - 29067283(CI)  
 A-29067283(CI), A - 29067283(CI)  
 1037(TR)

Master Bill of Lading: 23176976774

Goods description: HAIRCOLOR  
 Pieces: 60  
 Gross weight: 17271.2 K

Trailer number: 1037

Expeditors Reference #: 11J5309300 Expeditors Entry Number: 231-7697677-4

Vendor/Trip: 1037/  
 From: SAN LUIS POTOSI, MEX  
 To: LAREDO, TX  
 Carrier: TRANSPORTES JIMENEZ  
 Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 05 May 2026 from SAN LUIS POTOSI, MEX  
 Estimated Time of Arrival: 05 May 2026 08:48 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/11J5309300](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5309300)

**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 Altamooro 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 1037	
ME#	927706421	DO No.		Seals:		103569-103560	
<b>Nature and quantity of dangerous goods</b>							
UN Number	Proper shipping name	Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packaging Type	Placards exemption
UN 1760	Corrosivo Liquid, N.O.S.	8	II	4,824.00	36,268.39	OK Box	
		924172784					
		AMMONIUM HYDROXIDE, ETHANOLAMINE//PEG-2 OLEAMINE, AMMONIUM HYDROXIDE// ETHANOLAMINE// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE// PEG-2 OLEAMINE					
<b>Additional handling information:</b>							
Total quantity		4,824		Total gross weight		36,268	
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)				<b>Shipper's declaration</b> 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 927706421**

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: 927706421



Parcel Tracking ID: 69-US-8H

House BOL Number:

**SHIP TO**

Name: L'OREAL 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: TR733553

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

Trailer number: TLH 1037

Seal number(s): 103559-103560

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	60552	Pieza	38076.43 LBS				70
60		60552		38076.43 LBS		<b>GRAND TOTAL</b>		

**CUSTOMER ORDER INFORMATION**

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81345002	29067283	LOREALUSA	60552.0	38076.43 LBS	60	
<b>GRAND TOTAL</b>			60552	38076.43 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 \_\_\_\_\_."

Consignee Stamp/Signature

COD Amount: \$ \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

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**

05-05-2026

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.