

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 144220709		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-05-12 09:14:19		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:
1120	2J-878907	800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL:   1800 3389 1 6004103-COVE2683A37D6 144220709 1120 1120 2026-05-12 09:14:20		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : e634c320-047a-4915-91d1-a701f7e4be42		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: Vz1xZ8utc0301C0yLU0t7vw0AMiJfpmWnye0c93xCrIis9JtgoUY+KylaVT1YFzcoFVPQdZz3yKoVDRdeXjaDr4RRNvirS8lx0tudw3xYtQpS0ryQ24bpw9I4KRuXYkM8YL6JUveabOYp0t9DB/rwwJiTZd0YTYLQvBaBW+bu+tsq0XxZOgrTnONRXttxoquZ/EurTlXoH6I8eHXEwdx338Rndv/Ws8Q46YNavVStouPvcqwmJbgAAX1QVbJRiXM5Or5bqCg8G9hTzFd9p1vG/zZzdWM/f5mMUKC9E+g4lSgGzewlYAN5B/9YFLxNp/20Nbyw3RkK8R9JCYR7qdlIQ==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: Dh+h6g6XB+eJRnyul1362dJBcPnW+CHGxoObDpAi4rlbeLtgsaTGUJLsjaApAJBUi+3+pNAGo5YvCt+FCA9HapXgm38fvUKxrHs/Ahb7jegooqsP3o7d4tscyTmEmLWGt4Q5QVPtYJNjFI5u8S9U/lwDT84T72hHpAwcP4V9Apc=		

5/12/26

1200  
352973

CA 2611662

Lo real

2J-878907

1120

10:49

310

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

N15

Date: 11 May 2026

Page 1

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 05/11/26 13:46 LRD

Agency Release FDA COS 07 MAY PROCEED 05/11/26 13:46 LRD

Shipper: LOREAL SLP SA DE CV  
 Importer: L'Oreal USA Products Inc  
 References: 202605001(PO)  
 TR733623, 81346091  
 A-29067356(CI), A - 29067356(CI)  
 A-29067356(CI), A - 29067356(CI)  
 1120(TR)

Master Bill of Lading: 23184036728

Goods description: HAIRCOLOR  
 Pieces: 60  
 Gross Weight: 15956.5 K

Trailer number: 1120

Expeditors Reference #: 11J5315879 Expeditors Entry Number: 231-8403672-8

Vendor/Trip: 1120/  
 From: SAN LUIS POTOSI, MEX  
 To: LAREDO, TX  
 Carrier: TRANSPORTES JIMENEZ  
 Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 11 May 2026 from SAN LUIS POTOSI, MEX  
 Estimated Time of Arrival: 11 May 2026 09:50 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/11J5315879](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5315879)

**BILL OF LADING - ME 928052268**

Date: 5/9/26

**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: 928052268



Parcel Tracking ID: 88-UV-8G

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: 06-22-2026  
 Contact: Unknown Phone: 555-555-1212  
 Shipment Number: TR733623

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

Trailer number: TLH 1120

Seal number(s): 103009-103010

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:

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	56556	Pieza	35060.93 LBS				70	
60		56556		35060.93 LBS					
<b>GRAND TOTAL</b>									

**CUSTOMER ORDER INFORMATION**

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346091	29067356	LOREALUSA	56556.0	35060.93 LBS	60	
<b>GRAND TOTAL</b>			56556	35060.93 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:  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**

05-10-2026

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.

**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 Altamooore Dr Dallas, Texas. Z.C. 75241-7508. USA.																			
Place of loading:		San Luis Potosi, México, México.		Place of discharge:		Dallas, Texas																	
Carrier:				Container number:		TLH 1120																	
ME#	928052268	DO No.		Seals:		103009-103010																	
<p align="center"><b>Nature and quantity of dangerous goods</b></p> <table border="1"> <thead> <tr> <th>UN Number</th> <th>Proper shipping name</th> <th>Class (Hazard)</th> <th>Packing group/Type</th> <th>Quantity package</th> <th>Material weight (LB)</th> <th>Packaging Type</th> <th>Placards exemption</th> </tr> </thead> <tbody> <tr> <td>UN 1760</td> <td>Corrosive Liquid, N.O.S.</td> <td>8</td> <td>II</td> <td>4,713.00</td> <td>35,177.63</td> <td>OK Box</td> <td></td> </tr> </tbody> </table>								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.	8	II	4,713.00	35,177.63	OK Box	
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<p align="center"><b>Additional handling information:</b></p> <table border="1"> <thead> <tr> <th>Total quantity</th> <th>4,713</th> <th>Total gross weight</th> <th>35,178</th> </tr> </thead> <tbody> <tr> <td>Emergency response customer / Consignee contact number</td> <td colspan="3">                     (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 &amp; 390.5T)                 </td> </tr> <tr> <td>Emergency response shipper contact number</td> <td colspan="3">SAOL POZOZ WUOTTO (449)391-3411</td> </tr> </tbody> </table>								Total quantity	4,713	Total gross weight	35,178	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)			Emergency response shipper contact number	SAOL POZOZ WUOTTO (449)391-3411						
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Emergency response shipper contact number	SAOL POZOZ WUOTTO (449)391-3411																						
				<p align="center"><b>Shipper's declaration</b></p> <p>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.</p>																			
				<div style="border: 1px solid black; padding: 5px; display: flex; align-items: center;"> <span style="font-size: 1.2em; font-weight: bold; margin-right: 10px;">MARIN David</span> <span>Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00'</span> </div>																			