

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 144220029	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-05-12 09:08:11		
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:
1125		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL: 800 3389 1 6004103-COVE2683A08I2 144220029 1125 1125 2026-05-12 09:08:11		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE :		
927ef746-567d-4c1c-b734-853fbcbe2bec		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: pT+ZpBH5mwGF1pQrkGipPjzOGk8gkZ/qvjuLZeLnKjpZi5E5ABXMmaK1wXFIAYAfIRqBpAYfd0k2APhqOg3GhdX6GkQjJwNsFXQdEloSPH/Ud8++gr3xnM5qOF8JEoxPy01DGybIt+ChOlaJN0mAsc0A7QUMXBjWri74g6y5KkRC1+i8IvT/YzjqJNov17NpMOWTzIynrljp4ct7andoMREjxy+UFeunGQ1AG49e5R3NB1/GAYVjInSKNCQNGMTuqM761LzDL7bRPMPoNo69UpLulL+1Bl/0jX5xTBLNMkR6rKhp5JFC074LVi80nnhgUmVpQNY1Uxgx6kvCmPzVVw==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: rym8A/bItVn2bo8QrvC1HMpkEVg1BA3Zc0zESY0zOTolvrTeYE0d4+nbligAJiNErJq/r65tYKy2XrV9hV/LN9BHBr2bLJQnAFjHqOdpF3NyArOVIFLc+1T1cDF2ZSrT00sSsmbHmMjYUKFXdsz2215D6yz85mJhFXaiedCqHcs=		

5/12/24

GA261 1655

8551

103599
103600

1125

21

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

Shipper's declaration for dangerous goods									
Shipper/Sender					Consignee/Receiver				
L'ORÉAL SLP S.A. de C.V. Shangai #107, Parque Industrial Logstik II. Villa de Reyes, San Luis Potosí, C.P. 79525.					L'ORÉAL CONSUMER PRODUCTS 3434 Altamore 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 1125		
ME#	928051921	DO No.	81346168		Seals:		103599-103600		
Nature and quantity of dangerous goods									
UN Number	Proper shipping name		Class (Hazard)	Packing group/Type	Quantity package	Material weight (LB)	Packing Type	Placards exemption	
UN 1760	Corrosive Liquid, N.O.S.	AMMONIUM HYDROXIDE, ETHANOLAMINE///PEG-2 OLEAMINE, AMMONIUM HYDROXIDE/// ETHANOLAMINE/// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2/// PEG-2 OLEAMINE	8	II	4,816.00	36,501.49	OK	Box	
Additional handling information:									
Total quantity		4,816		Total gross weight		36,501			
Emergency response customer / Consignee contact number		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 & 390.51)				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				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MARIN David Digitally signed by MARIN David Date: 2025.01.28 15:21:05 -06'00' </div>			

BILL OF LADING - ME 928051921

Date: 5/9/26

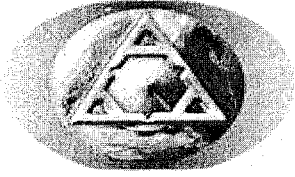
SHIP FROM		Shipment Number: 928051921	
Name: L'OREAL SLP SA DE CV Address: SHANGAI NO 107 LOTE 208 M 2 City/State/Zip: LAGUNA DE SAN VICENTE, SL 79525 Contact: UNKNOWN Phone: 555-555-1212 PU Number:		 Parcel Tracking ID: 83-UV-8G House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
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: TR733638		Trailer number: TLH 1125 Seal number(s): 103599-103600 SCAC: HJBB Mileage: 904 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> (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	57792	Pieza	36503.23 LBS				70
60		57792		36503.23 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346168	29067365	LOREALUSA	57792.0	36503.23 LBS	60	
GRAND TOTAL			57792	36503.23 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	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 <small>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.</small>	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	CARRIER SIGNATURE/PICKUP DATE 05-10-2026 <small>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.</small>	



AGENCIA ADUANERA DE AMERICA

PINOSUAREZ2601SECTORCENTRO NUEVO
LAREDO, TAMAULIPAS
TEL: (867) 770-6400 FAX: 770-6400

C. TLH

TRF-4.9-4L-13/0

SOLICITUD DE RETIRO

FECHA: 12/05/2026

LINEA: TRANSPORTES JIMENEZ

SOLICITAMOS A USTEDES EL SIGUIENTE SERVICIO DE CRUCE A

LAREDO, TEXAS:

CLIENTE: LOREAL SLP, S.A. DE C.V.

DOMICILIO: SHANGAI NO. 107 NO. L 208 M 2 LAGUNA DE SAN VICENTE

CIUDAD: MPIO. VILLA DE REYES C.P. 79525 SAN LUIS POTOSI MEXICO

RFC:

LOS110120C59

PEDIMENTO: 3389-6004103

ID: LAR26-25500-E00

TRANSPORTE:

CAJA: 1125

LA MERCANCIA SE ENCUENTRA EN:

TLH

CONTENIDO: PREPARACION CAPILAR

AGENTE ADUANAL AMERICANO:

EXPEDITORS

Y SE ENTREGARA EN:

ALTERRI

AGRADECEMOS QUE NOS NOTIFIQUE CUANTO CRUCE LA DOME MEXICANA Y SE CONFORME LA ENTREGA DE LA

MERCANCIA EN LA LINEA AMERICANA,

ATENTAMENTE

RECIBIO: FECHA Y HORA

CARLOS NIÑO

EJECUTIVO DE CUENTA

(Nombre y Firma)

COLOMBIA, N. L

AM

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 13:40 LRD

Agency Release FDA COS 07 MAY PROCEED 05/11/26 13:40 LRD

Shipper: LOREAL SLP SA DE CV
 Importer: L'Oreal USA Products Inc
 References: 202605001(PO)
 TR733638, 81346168
 A-29067365(CI), A - 29067365(CI)
 A-29067365(CI), A - 29067365(CI)
 1125(TR)

Master Bill of Lading: 23184036256

Goods description: HAIRCOLOR
 Pieces: 61
 Gross Weight: 16557.0 K

Trailer number: 1125

Expeditors Reference #: 11J5315836 Expeditors Entry Number: 231-8403625-6

Vendor/Trip: 1125/
 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 09:36 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/11J5315836