

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260512800144233528		PATENTE O AUTORIZACIÓN: 3389
FECHA DE EMISIÓN: 2026-05-12 12:01:07		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:
1130		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL:  1 800 3389 1 6004103-COVE2683920M3 SATN20260512800144233528 1130 1130 2026-05-12 12:01:07		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE:		
f4374e8e-162d-42bc-a3b2-c325ea8c8120		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: SWuJ0QxgppvEYxZk3fb+r9qViuyX56Yg+5JFSMrpzA9ToWc+2veI3UftEi+oF+QHjmcgT3u5CBjVAKy2W15c+XbKWu0yNlMZJYKd/eJ+rCToYmQAsXpKohx44rHmX1IsEqYyVOZQyVlZbVNdhlzt0neRFLR0TqJXhvx14TYXNchuH2uyK iIKYFvVlW13t1jX7m+su4Br94SpjYeR9anMqRzDnqOGnfBMdkanlYDNHbyD4kwHbmfS5Kf07kCiK2IyK7Jux36a BmVJWChevYsJ5C/KVoMzAdWUFIHjTHxEtLUj/1IiU9mnsW65ZZmj46Brm9NF6pmYmMNXdr7Eneyw==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: rNNPRoJTL+4AaxeNdh666B5IXkj3aO3qttW6R5h+PF4iGpvCxI4NVAL86VgvpvOZJOhErZaHCecMw2+urEApRn13 jGGivsd3QKlf/QXCc+R80ucuqVCI4t2BzGbgYeISK+P+HKdymT725V+UyXL2o6bg/xv6LpMPqwiQ7ZW8EsI=		

S-13-26

ENR2611704

100  
AP

103009

1130

103007

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: 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 13:35 LRD

Agency Release FDA COS 07 MAY PROCEED 05/11/26 13:35 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202605001(PO)  
TR733615, 81345921  
A-29067352(CI), A - 29067352(CI)  
A-29067352(CI), A - 29067352(CI)  
1130(TR)

Master Bill of Lading: 23184029897

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 15903.2 K

Trailer number: 1130

Expeditors Reference #: 11J5315095 Expeditors Entry Number: 231-8402989-7


Vendor/Trip: 1130/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 09 May 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 09 May 2026 11:35 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/11J5315095](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5315095)

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 Allamore Dr Dallas, Texas, Z.C. 75241-7508, USA.					
Place of loading:			San Luis Potosí, México, México.			Place of discharge:			Dallas, Texas	
Carrier:						Container number:			TLH1130	
ME#	928041268	DO No.	81345921			Seals:			103007-103008	
Nature and quantity of dangerous goods										
UN Number	Proper shipping name		Class (Hazard)	Packing group/Type	Quantity	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 HYDROXIDE// PEG-2 OLEAMINE	8	II	4,339.00	32,147.82	Box			
Additional handling information:										
Total quantity		4,339		Total gross weight		32,148		Shipper's declaration		
Emergency response customer / Consignee contact number		(US) 800-535-5053; (INTL) +1-352-323-3500 L'Oréal Command Center @ +1 (808) 673-5125 for any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR & 390.5T)						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 POZOS WUOTTO (449)391-3411						 Digitally signed by MARIN David Date: 2025.01.26 15:21:35 -06'00'		

**BILL OF LADING - ME 928041268**

Date: 5/8/26

<b>SHIP FROM</b>		Shipment Number: <b>928041268</b>  Parcel Tracking ID: 32-UV-9G House BOL Number:	
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:		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS) Trailer number: TLH 1130 Seal number(s): 103007-103008 SCAC: HJBB Mileage : 904 Miles Pro number:	
<b>SHIP TO</b>		Freight Charge Terms: <small>(Freight charges are prepaid unless marked otherwise)</small> Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>	
Name: L'ORÉAL USA CONSUMER PRODUCTS DIVISION Address: 3434 ALTAMOORE DR STE 100 City/State/Zip: DALLAS, TX 75241 Delivery Date: 05-21-2026 Contact: Unknown Phone: 555-555-1212 Shipment Number: TR733615		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
<b>BILL FREIGHT CHARGES TO:</b>			
L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA			

**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	58308	Pieza	35060.93 LBS				70
60		58308		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
81345921	29067352	LOREALUSA	58308.0	35060.93 LBS	60	
<b>GRAND TOTAL</b>			58308	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: <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 05-09-2026 <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>