

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: SATN20260513800144282431		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-05-13 11:01:44			
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:	
1103		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL: 800 3389 1 6004103-COVE2683D0KF2 SATN20260513800144282431 1103 1103 2026-05-13 11:01:44			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE : 7b32ac53-b16e-4e8e-ae94-3a8739a633e9			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: Nx0MA838H3Uzq5QwSRd4mWUzjE0pGI/4p0E3SxxXVpGs/7F19cLZRFRgRDq7id3HtYG8W5LTnKdfbB06/vh5U11P1fPs+XNg2+GZCc1Zi2PlyF+GYx+Rj46gnUYdMy+9NpKhfemIg0QTG1pPuELE2P4fxcwnr4+JJThCPiOHJKdiD1kVrfcOd0dAr/4Did8H7OTj5iCuTA3MA/YN2TztZBVdf28K7yGwLbZI6qnb3+gWYzzd03mM4b1HkrgEDjF100nSPs+uKqclj1ICLUT6l8ZiWl7baybB2Cp7gVu6mak11sR35wc1128gOk31mvtzd4FEV1Zwcl1HND9VGKGZgw==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: pYDx5oX16PUOZJIq4stsaU0UgAdomvVsT+eaCQZKHiIpryhPuBg9JpvjCcuY2BdAimZ0QtL151PayeCJvzis2LRk3YrHpiESNR690c7SbgGET9qVF2gUj7Y3mbtEp8MA8pOMms0+15CCDUAvT2gCKH59ip943Jtx7FBloorih0=			

8-13-26
103594
103593
DORA 13

ENT 261174 5
1103

S22
AP

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: 12 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 05/12/26 16:12 LRD

Agency Release FDA COS 07 MAY PROCEED 05/12/26 16:12 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202605001(PO)
TR733641, 81346396
A-29067389(CI), A - 29067389(CI)
A-29067389(CI), A - 29067389(CI)
1103(TR)

Master Bill of Lading: 23184052444

Goods description: HAIRCOLOR
Pieces: 61
Gross Weight: 16448.4 K

Trailer number: 1103

Expeditors Reference #: 11J5317576 Expeditors Entry Number: 231-8405244-4

Vendor/Trip: 1103/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 12 May 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 12 May 2026 13:04 Hrs to LAREDO, TX
All times are local.

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/11J5317576

Date: 12 May 2026

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To: L'Oreal USA, INC Fax/Email: DEYANIRA@WERNER
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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 05/12/26 15:38 LRD

Agency Release FDA COS 07 MAY PROCEED 05/12/26 15:38 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'Oreal USA Products Inc
References: 202605001(PO)
TR733651, 81346463
A-29067396(CI), A - 29067396(CI)
A-29067396(CI), A - 29067396(CI)
527(TR)

Master Bill of Lading: 23184052162

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 16118.4 K

Trailer number: 527

Expeditors Reference #: 11J5317544 Expeditors Entry Number: 231-8405216-2

Vendor/Trip: 527/
From: SAN LUIS POTOSI, MEX
To: LAREDO, TX
Carrier: MUNOZ GARCIA, ARTURO
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 12 May 2026 from SAN LUIS POTOSI, MEX
Estimated Time of Arrival: 12 May 2026 12:46 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/11J5317544

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 Allamoore Dr Dallas, Texas. Z.C. 75241-7608. USA.				
Place of loading:			San Luis Potosí, México, México.		Place of discharge:		Dallas, Texas		
Carrier:					Container number:				
ME#	928188967	DO No.	81346396		Seals:		103593-103594		
Nature and quantity of dangerous goods									
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.	AMMONIUM HYDROXIDE, ETHANOLAMINE///PEG-2 OLEAMINE, AMMONIUM HYDROXIDE/// ETHANOLAMINE/// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2/// PEG-2 OLEAMINE	8	II	4,924.00	36,262.16	Box		
Additional handling information:									
Total quantity		4,924		Total gross weight		36,262			
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)				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 928186967

Date: 5/12/26

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: **928186967**



Parcel Tracking ID: 27-UV-9C

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: 05-25-2026
 Contact: Unknown Phone: 555-555-1212
 Shipment Number: TR733641

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

Trailer number: TLH1103

Seal number(s): 103593/103594

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
 (check box)

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	59088	Pieza	36263.25 LBS				70
60		59088		36263.25 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346396	29067389	LOREALUSA	59088.0	36263.25 LBS	60	
GRAND TOTAL			59088	36263.25 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
 05-13-2026

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.