

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: SATN20260513800144282090		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-05-13 10:57:14			
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:	
527	2J-878965	800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL:   800 3389 1 6004103-COVE2683CUTE2 SATN20260513800144282090 527 527 2026-05-13 10:57:15			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: a7a17ac0-a0e9-47a1-b331-34d0a4622cb9			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: bUra+8j jB96s8BYFIPRQGLbHmy5qhP43ZLWnAlSY9oyQmDuxZWIECP1aL3OL1KnkRxI0N8/Qx5j iqs3TEpOUus9D7hZmuQxvAuBT15AKbaWs784eZ5pBmksrGepq3j39xIY01QZ6VTjwCNVDqIoHP4AAWh0vXO46GxFWyqh3+ShoiMcJRgixvG5o0JibQ82iVFSBI8DTK8uPW5Q2J979ek4q6EJKNrtdYucmvbggdxx/NQs0CKi1+0ah52qkK71PURkXaYEDmKqF8ETKY1Y70cQ1X0qFkEb0UwFQ+R9MCldrCOVO2VLvYUswy/6UuqseZzn9maZcBMFqBIGKM/kQ6A==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: Alho++kC/90CzSbdNY+u4VuhKsEUNYArtAJEKaYgqxM1LHiW3DFuFSkK1kX1KyJ06YpPIfSvDb6JrrMR1+1R1KLn1Pszjr9/MNbQR1YQEI6cN4ff6ozIK3N3PyTieEA6YyCrSFcZeN52EMaDV7/0fswK2BQiRoqeW3GmV+5d2GU=			

3/13/26

ENA 2611754

8512

2J-878965

527

353462  
11a1

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

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 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](http://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 Altamooore 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 527		
ME#	928186962	DO No.	81346463		Seals:			103595-103596		
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.	924172784	8	II	4,716.00	35,534.72	Box			
AMMONIUM HYDROXIDE, ETHANOLAMINE///PEG-2 OLEAMINE, AMMONIUM HYDROXIDE/// ETHANOLAMINE/// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2/// PEG-2 OLEAMINE										
Additional handling information:										
Total quantity		4,716		Total gross weight		35,534.72		Shipper's declaration		
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;"> <b>MARIN David</b> Digitally signed by MARIN David  Date: 2025.01.28 15:21:05 -06'00' </div>			

# BILL OF LADING - ME 928186962

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: **928186962**



Parcel Tracking ID: 41-TZ-6L

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: TR733651

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

Trailer number: TLH 527

Seal number(s): 103595-103596

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:  X

(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	56592	Pieza	35535.04 LBS				
60		56592		35535.04 LBS				70
<b>GRAND TOTAL</b>								

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346463	29067396	LOREALUSA	56592.0	35535.04 LBS	60	
<b>GRAND TOTAL</b>			56592	35535.04 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.