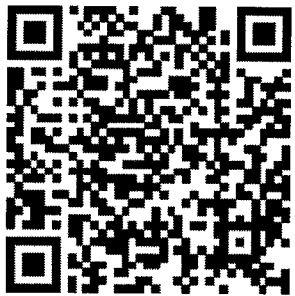


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: SATN20260513800144282626		PATENTE O AUTORIZACIÓN: 3389
CÓDIGO DE BARRAS BIDIMENSIONAL		
FECHA DE EMISIÓN: 2026-05-13 11:07:22		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO:	CANDADOS	
1017		800 COLOMBIA, NUEVO LEON.
CADENA ORIGINAL:   800 3389 1 6004103-COVE2683D4EB1 SATN20260513800144282626 1017 1017 2026-05-13 11:07:22		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: c24af50b-5347-48f1-9daf-b5f2f119f4e8		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: ghjkl10990TullpJfLl/SZ/08tCxxNa/Er+7n3Mt10YRqhZFnRFdcr5MmxLATQMJs30r9Pwc9/zla7jomYPttm0Wuq2aMjUZBTKfajBdtDlt5A1vCQmwgmh1XBU93dHwoQVfXB8ji5vRGjtRQlrRYrcMcU/vtXWvtiM+279tQzOWeTvwltEW85mxNxxi9HRh5qLoO/yTtzbaScXgHsYCBV1H7Qvscag6oQHqSwxvSdDsklhymI/65Dnh8FiTopzCBKUiCGPrOOFForNfHCqWgLoRlRngayFKFUMkneCg63Q9PI6l1h/muEoqbSzzJKaBeWUaxMT3HNp4q5kmeYN0AA==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 2000010888880000041		
SELLO DIGITAL: 6QKlQ9nD/34r+qaL6MOSJ92GIROqoir8b557mac6n6ofr2514WNzn42iDp2LG27am8cNBvXJMnDLpNfgE8p+kZKnwssdPp2fQsfebQdKLcU6UPWqnfsfhqKDbIpy2u3ZwrP1kkwKf7mtIU2uuKZduhMCH56EqFTcwwH7jBduJls=		

5113120

EA2611764

9188

103430

1017

EP

103420

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  
ATTN: DIYANIRA ARANDA  
CC: PRICILLA MORALES  
CC: GIOVANA MARTINEZ  
CC: RICARDO SANTOS  
CC: IRMA CRUZ

Fax/Email: DEYANIRA@WERNER  
Fax/Email: PRICILLAM@WERNER  
Fax/Email: GIOVANAM@WERNER  
Fax/Email: RICARDOS@WERNER  
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)  
TR733657, 81346461  
A-29067394(CI), A - 29067394(CI)  
A-29067394(CI), A - 29067394(CI)  
1017(TR)

Master Bill of Lading: 23184052485

Goods description: HAIRCOLOR  
Pieces: 60  
Gross weight: 16270.9 K

Trailer number: 1017

Expeditors Reference #: 11J5317577 Expeditors Entry Number: 231-8405248-5

Vendor/Trip: 1017/  
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 13:10 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/11J5317577](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5317577)

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. 75241-7508. USA.				
Place of loading:			San Luis Potosí, México, México.		Place of discharge:		Dallas, Texas		
Carrier:					Container number:		TLH 1017		
ME#	928188926	DO No.	81346461			Seals:		103429-103430	
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	4,706.00	35,870.88	Box		
Additional handling information:									
Total quantity		4,706		Total gross weight		35,871			
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 928186926

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: 928186926



Parcel Tracking ID: 29-UM-9Z

House BOL Number:

### SHIP TO

Name: L'OREAL 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: TR733657

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

Trailer number: TLH 1017

Seal number(s): 103429-103430

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:

(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	56472	Pieza	35871.2 LBS				70
60		56472		35871.2 LBS		<b>GRAND TOTAL</b>		

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346461	29067394	LOREALUSA	56472.0	35871.2 LBS	60	
<b>GRAND TOTAL</b>			56472	35871.2 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.