


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).		Página 1 de 1
No. DE INTEGRACIÓN: 144289716	PATENTE O AUTORIZACIÓN: 3389	CÓDIGO DE BARRAS BIDIMENSIONAL
FECHA DE EMISIÓN: 2026-05-13 12:20:55		
N° TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1		
CONTENEDORES/EQUIPO DE FERROCARRIL/N° ECONÓMICO DEL VEHÍCULO: 1000	CANDADOS	
CADENA ORIGINAL:   1800 3389 1 6004103-COVE2683AFV12 144289716 1000 1000 2026-05-13 12:20:56		
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 50fde7f3-e9b8-471c-816b-51d9e318b550		
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:		
N° DE SERIE DEL CERTIFICADO: 00001000000515679144		
SELLO DIGITAL: SzgOxGZIWIk5FcIlXQcCasUv+zYnVzk79rrwTvmKmoHTxuCHXYzigN3GjaR3qLJuxyXF3im4LM1JKb7041EqNuXX2QZbUusFsZjGCiFvsIhUw6+A4endSefxL2jxXcY2r+64GLJRjg8X6dK50BeNSnv7LdIfxqGi3TeOSARuPR5uvXIstLK0HDJu0us873NARVO8YUu3iSGJ7S3ckI3QG+DRsVGrKrOGMnMCqECDdHAERCpQFKvafJXLwNO579hf0TM07axxOFhBg6YWDEitYr6jo7r2cE0JZyrWjMu2791XNySHFAI+6JoxoZO8ZkmyGmwRT/Ld54uPuwDmqEq2w==		
SELLO DEL SAT:		
N° DE SERIE DEL CERTIFICADO: 20000108888800000041		
SELLO DIGITAL: FFroxQlrrDclyPVrz8cMclpqXUzmbZaz+AKMdhf5JPcXCct1r2wXx0D7yV5DEQk4v+jIIVZv3vxB6Vfdws6SC2Nm uBUma94e0r98i23W8axNM3co2PehnmlutVjuLZ1QnomFGKlcZ352G+FBKUE4G8P0d7e10PR51WDpaFxpHdw=		

5114126

EA2611879

6:50

103427

1000

103421

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

53UM47 mx

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 09:51 LRD

Agency Release FDA COS 07 MAY PROCEED 05/12/26 09:51 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202605001(PO)  
TR733669, 81346424  
A-29067393(CI), A - 29067393(CI)  
A-29067393(CI), A - 29067393(CI)  
1000(TR)

Master Bill of Lading: 23184048459

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 16430.8 K

Trailer number: 1000

Expeditors Reference #: 11J5317169 Expeditors Entry Number: 231-8404845-9

Vendor/Trip: 1000/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: TRANSPORTES JIMENEZ  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 12 May 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 12 May 2026 09:12 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/11J5317169](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5317169)

Shipper's declaration for dangerous goods										
Shipper/Sender					Consignee/Receiver					
L'ORÉAL SLP S.A. de C.V. Shangai #107. Parque Industrial Logistik II. Viilla 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 Potosi, México, México.		Place of discharge:			Dallas, Texas.		
Carrier:					Container number:					
813546424					TLH 1000					
ME#	928142394	DO No.	813546424		Seals:			103421-103422		
Nature and quantity of dangerous goods										
UN Number	Proper shipping name	Technical 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 HYDROXIDE/// PEG-2 OLEAMINE			8	II	4,725.00	36,223.39	Box	
Additional handling information:										
Total quantity		4,725			Total gross weight		36,223			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 928142394

Date: 5/11/26

### 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: 928142394



Parcel Tracking ID: 53-UM-4Z

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: TR733669

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

Trailer number: TLH 1000

Seal number(s): 103421-103422

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	56700	Pieza	36225.16 LBS				70
60		56700		36225.16 LBS		<b>GRAND TOTAL</b>		

### CUSTOMER ORDER INFORMATION

L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346424	29067393	LOREALUSA	56700.0	36225.16 LBS	60	
<b>GRAND TOTAL</b>			56700	36225.16 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**  
 05-12-2026  
 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.