

DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).			Página 1 de 1
No. DE INTEGRACIÓN: 144280942		PATENTE O AUTORIZACIÓN: 3389	
FECHA DE EMISIÓN: 2026-05-13 10:37:33			
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:	
496		800 COLOMBIA, NUEVO LEON.	
CADENA ORIGINAL: 800 3389 1 6004103-coVE2683CVWT1 144280942 496 496 2026-05-13 10:37:33			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE :			
9f260169-3913-40a0-a73b-9e3409db86ca			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:			
N° DE SERIE DEL CERTIFICADO: 00001000000515679144			
SELLO DIGITAL: BwTMw2lRymAi7WrmNwgoMp8xVqiukX2kQrxHTIQV+RNkTImdWjzbZl2nRmFjqPGIeyBSjX3RHirr+ASM+5sCyKyUVckvKvn8S9E5nMxnwLbmkOdFuFEIDWIdZdUtveHAuSN72LLOzEwQWfuP/oTjccqe3V70rtee3L1VzmfS08L1/jSn9o98ZSS3I90iVjvehNPso6QTbxhkG1EpXS8ajMTgjottSjTMZXX1vvYmKwSRZtd9Wvp1N+4Eb7iBgtIASI28c/2kH0A0jcIeDQNEYGEt0eBu0TrbwSTAwrsjUR0h138JW+uQv3SGnAjEZPBx/s2ndSzYQOMrFFOQHtkrfXg==			
SELLO DEL SAT:			
N° DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: zKa9rws+PrcoKy08LenIOWpnWS4mZugEIPRMSWxjddGK7ehqHMqK3wQrKJtpZp0AGDMQ3xwUZU6fkJ56nbhYya4kg/UFSIPITFH3fvoXKoDWjIhtZPZjzUKTnpYwCKYa2Kdj5PZL21BLvyFbv0fdYCT7xMP5mjJi463UacXL2Uo=			

5/14/20

EA26/1886

9:07

103592

496

32

103591

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

96TY6pmx

114

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 15:43 LRD

Agency Release FDA COS 07 MAY PROCEED 05/12/26 15:43 LRD

Shipper: LOREAL SLP SA DE CV
Importer: L'oreal USA Products Inc
References: 202605001(PO)
TR733655, 81346462
A-29067395(CI), A - 29067395(CI)
A-29067395(CI), A - 29067395(CI)
496(TR)

Master Bill of Lading: 23184052261

Goods description: HAIRCOLOR
Pieces: 60
Gross Weight: 16396.5 K

Trailer number: 496

Expeditors Reference #: 11J5317554 Expeditors Entry Number: 231-8405226-1

Vendor/Trip: 496/
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 12:51 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/11J5317554

Shipper's declaration for dangerous goods

Shipper/Sender				Consignee/Receiver			
L'ORÉAL SLP S.A. de C.V. Shangai #107. Parque industrial Logistlik 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: 81346462				Container number: TLH 496			
ME# 828186942		DO No.		Seals: 103591-103592			
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.	8	II	4,734.00	36,147.62	Box	
		924172764					
		AMMONIUM HYDROXIDE, ETHANOLAMINE//PEG-2 OLEAMINE, AMMONIUM HYDROXIDE// ETHANOLAMINE// PEG-2 OLEAMINE, AMMONIUM HYDROXIDE2// PEG-2 OLEAMINE					
Additional handling information:							
Total quantity		4,734		Total gross weight		36,148	
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 -05'00' </div>	

BILL OF LADING - ME 928186942

Date: 5/12/26

SHIP FROM		Shipment Number: <u>928186942</u>	
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:			
		Parcel Tracking ID: 96-TY-6P House BOL Number:	
SHIP TO		CARRIER NAME: J.B. HUNT TRANSPORT, INC. (ICS)	
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: TR733655		Trailer number: TLH 496 Seal number(s): 103591-103592	
		SCAC: HJBB Mileage : 904 Miles Pro number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: <small>(Freight charges are prepaid unless marked otherwise)</small>	
L'Oreal USA C/O Uber Freight PO Box 425 Lowell, AR 72745 USA		Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>	

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	56808	Pieza	36147.95 LBS				70
60		56808		36147.95 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION						
L'Oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
81346462	29067395	LOREALUSA	56808.0	36147.95 LBS	60	
GRAND TOTAL			56808	36147.95 LBS	60	

Where the rate is dependant 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 05-13-2026 <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>		