


| DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO (DODA).  |          |                                 | Página 1 de 1  |
|--|----------|---------------------------------|--|
| No. DE INTEGRACIÓN:<br>SATN20260514800144365630  |          | PATENTE O AUTORIZACIÓN:<br>3389 | CÓDIGO DE BARRAS<br>BIDIMENSIONAL<br> |
| FECHA DE EMISIÓN: 2026-05-14 17:08:20  |          |                                 |  |
| 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:   |  |
| 1146   |          | 800 COLOMBIA, NUEVO LEON.       |  |
| CADENA ORIGINAL:   800 3389 1 6004103-COVE2683FZUD8 SATN20260514800144365630 1146 1146 2026-05-14 17:08:20   |          |                                 |  |
| FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE :   |          |                                 |  |
| aac13529-8c1e-4b56-925b-dbbc30dc8eea   |          |                                 |  |
| FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO:  |          |                                 |  |
| N° DE SERIE DEL CERTIFICADO: 00001000000515679144  |          |                                 |  |
| SELLO DIGITAL: mgwZjzrouty6QOo019Tl3ALFPqY6dE1aiT9nUaadNdLx0I2SGesHO3e0lAZrRIW1NuT3jtdz4AWdBXgGgq9g4xRZg39LHLuaRd77rTpJUAY2E/7Yr+8SKpo1PAXsgKsP3pcgf5W5IDQGTCK9B0cFnRk9uimtIIV0kXhINlCeMnsULjJYeYYGQzK41XMNp8lED8UDTv6Aai2+jltsTUvVk105Fwi08U05Mnjo21OUjaLlcOqZziHNopPlXVPIfq3V5yJY/0OvrVSF3zgzkRIOMZTaWv9k6FOeB1BetkAPmTXfbkMPIOyHq2VTgG3OapDusWpKq6+7EmNfFD1jToNONhA== |          |                                 |  |
| SELLO DEL SAT:   |          |                                 |  |
| N° DE SERIE DEL CERTIFICADO: 2000010888880000041   |          |                                 |  |
| SELLO DIGITAL: 6o1IFNa6xfjf9X7VQQsMiJS2BXzz7nrd6Jq6nZwqjuzJlTcm84H/tU4+d81qYmLzbs02b7QerVggyFuhgeCV0KMDu8RB3buzG10Zec6Pr0qs12uDNBueL4mcLwL96UyAsY4QT/GS/u03tC2smgkjC3vaFWnxJ/spJl3MV6Xmp+8=  |          |                                 |  |

5-15-26  
103388  
103387

EWR20119  
1146

3109  
J.W

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: 14 May 2026

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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 05/14/26 10:36 LRD

Agency Release FDA COS 07 MAY PROCEED 05/14/26 10:36 LRD

Shipper: LOREAL SLP SA DE CV  
Importer: L'Oreal USA Products Inc  
References: 202605001(PO)  
TR733622, 81346540  
A-29067407(CI), A - 29067407(CI)  
A-29067407(CI), A - 29067407(CI)  
1146(TR)

Master Bill of Lading: 23184072095

Goods description: HAIRCOLOR  
Pieces: 60  
Gross Weight: 18420.0 K

Trailer number: 1146

Expeditors Reference #: 11J5319831 Expeditors Entry Number: 231-8407209-5

Vendor/Trip: 1146/  
From: SAN LUIS POTOSI, MEX  
To: LAREDO, TX  
Carrier: MUNOZ GARCIA, ARTURO  
Freight Location: U424 COLOMBIA LINE RELEASE BOOTH

Departure: 14 May 2026 from SAN LUIS POTOSI, MEX  
Estimated Time of Arrival: 14 May 2026 07:58 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/11J5319831](http://go2expo.expeditors.com/anonymous-track/tracking-results/shipments/11J5319831)

# BILL OF LADING - ME 928186880

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: **928186880**



Parcel Tracking ID: 34-UV-9C

House BOL Number:

### SHIP TO

Name: LOREAL CRANBURY  
 Address: 35 BROADWAY RD  
 City/State/Zip: CRANBURY, NJ 08512  
 Delivery Date: 05-25-2026  
 Contact: Frederick Guss Phone: 2016976419  
 Shipment Number: 34-UV-9C

CARRIER NAME:

Trailer number: TLH 1146

Seal number(s): 103387-103388

SCAC: Mileage : 2412 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

**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**  
**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<br><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  | 64740    | Pieza | 40604.6 LBS |         |  |          | 70    |
| 60       |      | 64740    |       | 40604.6 LBS |         | <b>GRAND TOTAL</b>   |          |       |

### CUSTOMER ORDER INFORMATION

| L'Oreal PO         | Primary Reference | Buyer Sort Key | # Pkgs  | Weight      | Pallet/Slip | Additional Shipper info |
|--------------------|-------------------|----------------|---------|-------------|-------------|-------------------------|
| 81346540           | 29067407          | LOREALUSA      | 64740.0 | 40604.6 LBS | 60          |                         |
| <b>GRAND TOTAL</b> |                   |                | 64740   | 40604.6 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.