

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421025-0		2. Entry Type 01 ABI/A		3. Summary Date 07/27/2009 CST:621	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/16/2009		8. Importing Carrier 611064		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/16/2009		12. B/L or AWB No. TDAL AF404210250	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/16/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents			
001		11 TOTAL BDL OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50168 PART# 11095 MX 8708.40.7580 834KG 1026 NO		4915 C 20 N	
002		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50168 PART# 15100 MX 8708.93.7500 580KG 368 NO		1772 C 20 N	
		INV: WPT50168 INV. ENT VALUE: 6,687			
		INVOICE NO. WPT50168			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 26,622.84 Total Other Fees \$ 0.00		CBP USE ONLY	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/21/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421025 BWPT50168			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421025-0

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421025 BWPT50168

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50168 PART# 15134						
	MX	8708.93.7500	668KG	2250 NO	11225 C 20 N	FREE		NONE
004		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50168 PART# 15140						
	MX	8708.93.7500	1191KG	528 NO	8712 C 20 N	FREE		NONE
		INV: WPT50168			ENT VALUE: 19,936			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421025	07/16/2009	BWPT50168
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
11	3273	OTHER PARTS FOR POWER TRAI
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421025 0		07/16/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/16/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210250		611064
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421026-8		2. Entry Type 01 ABI/A		3. Summary Date 07/27/2009 CST:621	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/16/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MULTI		11. Import Date 07/16/2009		12. B/L or AWB No. GCXS AF404210268	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/16/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001	30 TOTAL BDL PRINTER UNITS,THERMAL TRAN THERMAL PRINTER WITH ACC BWEX50016 PART# CL612E				
OMY	8443.32.1050	20KG	1 NO	2171 C 40 N	FREE 0.2100% NONE 4 .56
002	PRINTER UNITS,THERMAL TRAN THERMAL PRINTER BWEX50016 PART# CL612				
OMY	8443.32.1050	25KG	1 NO	2170 C 40 N	FREE 0.2100% NONE 4 .56
MERCHANDISE PROCESSING FEE		INV. ENT VALUE: 4,341			
INVOICE NO. WEX50016 WMD50129 WMD50129 WMD50129 WMD50129 WPT50169 W					
Other Fee Summary for Block 39 MPF (499) 25.00		35. Total Entered Value \$ 68,644.95		CBP USE ONLY	
Total Other Fees \$ 25.00				TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ. CODE		B. Ascertained Duty	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE		C. Ascertained Tax	
		D. Ascertained Other		37. Duty 37.93	
		E. Ascertained Total		38. Tax 0.00	
				39. Other 25.00	
				40. Total 62.93	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/21/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421026 BWPT50169			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421026-8

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421026 BWPT50169

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		NO-ASBESTOS,BRAKE LININGS& FRICTION PAPER BWMD50129 PART# 32328SP-0511						
OUS		6813.89.0050	15KG	X	51 C 20	FREE		NONE
		MERCHANDISE PROCESSING FEE			N	0.2100%	0	.11
004		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32219PC						
OUS		8708.93.7500	28KG	4 NO	160 C 20	2.500%		4 .00
		MERCHANDISE PROCESSING FEE			N	0.2100%	0	.34
005		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32219PC						
OUS		8708.93.7500	215KG	30 NO	1197 C 20	2.500%		29 .93
		MERCHANDISE PROCESSING FEE			N	0.2100%	2	.51
006		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32224PC						
OUS		8708.93.7500	28KG	4 NO	160 C 20	2.500%		4 .00
		MERCHANDISE PROCESSING FEE			N	0.2100%	0	.34
		INV: WMD50129			INV. ENT VALUE: 1,566			
007		OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50169 PART# PALLET						
OMXX		4415.20.8000	144KG	12 NO	180 C 7	FREE		NONE
					N			
008		OTHER PARTS FOR POWER TRAI BAND PACK P&S-4L80 RIGID BWPT50169 PART# 10891						
OMXX		8708.40.7580	1052KG	1104 NO	9428 C 7	FREE		NONE
					N			
009		OTHER PARTS FOR POWER TRAI BAND PACK A/M-4L80 (BW310 BWPT50169 PART# 10796						
OMXX		8708.40.7580	116KG	300 NO	2562 C 7	FREE		NONE
					N			
010		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50169 PART# 10894						
OMXX		8708.40.7580	428KG	1680 NO	6888 C 7	FREE		NONE
					N			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

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PAGE : 3

421026 BWPT50169

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
011	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50169 PART# 10910			4450 C 7 N	FREE		NONE
OMMMX	8708.40.7580	239KG	1000 NO				
012	OTHER PARTS FOR POWER TRAI BAND PCK P&S-AX4N COAST F BWPT50169 PART# 10975			1238 C 7 N	FREE		NONE
OMMMX	8708.40.7580	57KG	311 NO				
013	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50169 PART# 11080			17979 C 7 N	FREE		NONE
OMMMX	8708.40.7580	1221KG	3900 NO				
014	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50169 PART# 11087			5854 C 7 N	FREE		NONE
OMMMX	8708.40.7580	802KG	1449 NO				
015	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T65E FWD M BWPT50169 PART# 11089			4848 C 7 N	FREE		NONE
OMMMX	8708.40.7580	562KG	1200 NO				
016	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50169 PART# 11095			3276 C 7 N	FREE		NONE
OMMMX	8708.40.7580	556KG	684 NO				
017	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50169 PART# 11192			4544 C 7 N	FREE		NONE
OMMMX	8708.40.7580	237KG	990 NO				
018	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50169 PART# 15258			1490 C 7 N	FREE		NONE
OMMMX	8708.93.7500	572KG	256 NO				
INV: WPT50169				ENT VALUE: 62,738			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421026	07/16/2009	BWPT50169
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
30	6317	PRINTER UNITS,THERMAL TRAN
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ZZ / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421026 8		07/16/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/16/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210268		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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DESCRIPTION OF CHARGES	AMOUNT
DUTIES	37.93
M.P.F. MERCHANDISE PROCESSING FEE	25.00
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$87.93

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421027-6		2. Entry Type 01 ABI/A		3. Summary Date 07/28/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/17/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/17/2009		12. B/L or AWB No. TDAL AF404210276	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/17/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		22 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50170 PART# PALLET MX 4415.20.8000 108KG 9 NO		135 C 9 N FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PCK A/M-727 BWPT50170 PART# 10476 MX 8708.40.7580 347KG 1000 NO		4700 C 9 N FREE NONE	
		INV: WPT50170 INV. ENT VALUE: 4,835			
		INVOICE NO. WPT50170			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 45,919.53 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty 0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax 0.00	
				D. Ascertained Other	
				39. Other 0.00	
				E. Ascertained Total	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
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DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/21/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421027 BWPT50170			
		* PAPERLESS ENTRY *			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421027-6

PAGE : 2

421027 BWPT50170

27.		28. Description of Merchandise		32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			
003		OTHER PARTS FOR POWER TRAI BAND PCK P&S-AX4S FLEX BWPT50170 PART# 10638					
	MX	8708.40.7580	188KG	800 NO	3384 C 9 N	FREE	NONE
004		OTHER PARTS FOR POWER TRAI BAND PACK A/M-4R70W RIGID BWPT50170 PART# 10832					
	MX	8708.40.7580	627KG	1080 NO	1728 C 9 N	FREE	NONE
005		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50170 PART# 11080					
	MX	8708.40.7580	1252KG	4000 NO	18440 C 9 N	FREE	NONE
006		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50170 PART# 11087					
	MX	8708.40.7580	917KG	1656 NO	6690 C 9 N	FREE	NONE
007		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50170 PART# 15100					
	MX	8708.93.7500	1160KG	736 NO	3544 C 9 N	FREE	NONE
008		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50170 PART# 15140					
	MX	8708.93.7500	794KG	352 NO	5808 C 9 N	FREE	NONE
009		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50170 PART# 15258					
	MX	8708.93.7500	572KG	256 NO	1490 C 9 N	FREE	NONE
INV: WPT50170					ENT VALUE: 41,085		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421027	07/17/2009	BWPT50170
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
22	5965	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421027 6		07/17/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/17/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210276		533117
REMARKS		
Thank you for your Business		
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BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421028-4		2. Entry Type 01 ABI/A		3. Summary Date 07/28/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/18/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/18/2009		12. B/L or AWB No. GCXS AF404210284	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/18/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001	21 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50171 PART# PALLET MX 4415.20.8000 108KG 9 NO		135 C 6 N		NONE
002	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50171 PART# 32218A MX 8708.30.1090 1073KG 156 NO		1059 C 6 N		NONE
INV: WPT50171		INV. ENT VALUE: 1,194			
INVOICE NO. WPT50171					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 57,080.20 Total Other Fees \$ 0.00		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ. CODE		B. Ascertained Duty	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE		C. Ascertained Tax	
		D. Ascertained Other		37. Duty	
		E. Ascertained Total		38. Tax	
				39. Other	
				40. Total	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/21/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421028 BWPT50171		* PAPERLESS ENTRY *	

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421028-4

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421028 BWPT50171

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50171 PART# 32210A						
	MX	8708.30.1090	828KG	120 NO	815 C 6 N	FREE		NONE
004		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50171 PART# 10239						
	MX	8708.40.7580	235KG	345 NO	1325 C 6 N	FREE		NONE
005		OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T60E REV T BWPT50171 PART# 10688						
	MX	8708.40.7580	627KG	1100 NO	4895 C 6 N	FREE		NONE
006		OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50171 PART# 10830						
	MX	8708.40.7580	302KG	368 NO	2904 C 6 N	FREE		NONE
007		OTHER PARTS FOR POWER TRAI BAND PCK A/M-AX4N FLEX BA BWPT50171 PART# 10879						
	MX	8708.40.7580	100KG	600 NO	2484 C 6 N	FREE		NONE
008		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50171 PART# 11080						
	MX	8708.40.7580	1252KG	4000 NO	18440 C 6 N	FREE		NONE
009		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50171 PART# 11087						
	MX	8708.40.7580	115KG	207 NO	836 C 6 N	FREE		NONE
010		OTHER PARTS FOR POWER TRAI BAND PACK AODE OE BLACK BWPT50171 PART# 11178						
	MX	8708.40.7580	1306KG	3200 NO	8288 C 6 N	FREE		NONE
011		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50171 PART# 11192						
	MX	8708.40.7580	237KG	990 NO	4544 C 6 N	FREE		NONE

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421028-4

PAGE : 3

421028 BWPT50171

27.		28. Description of Merchandise		32.	33.	34.
Line No.		29.	30.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.			
012		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50171 PART# 15095				
	MX	8708.93.7500	763KG	416 NO	2003 C 6 N	FREE NONE
013		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50171 PART# 15100				
	MX	8708.93.7500	1160KG	736 NO	3544 C 6 N	FREE NONE
014		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50171 PART# 15140				
	MX	8708.93.7500	952KG	352 NO	5808 C 6 N	FREE NONE
		INV: WPT50171		ENT VALUE: 55,886		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421028	07/18/2009	BWPT50171
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
21	9058	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421028 4		07/18/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/18/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210284		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421029-2		2. Entry Type 01 ABI/A		3. Summary Date 07/29/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/20/2009		8. Importing Carrier 663SR1		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/20/2009		12. B/L or AWB No. TDAL AF404210292	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/20/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		7 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50172 PART# PALLET MX 4415.20.8000 72KG 6 NO		90 C 13 N FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50172 PART# 11080 MX 8708.40.7580 667KG 2100 NO		9681 C 13 N FREE NONE	
		INV: WPT50172 INV. ENT VALUE: 9,771			
		INVOICE NO. WPT50172			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 20,190.72 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				37. Duty 0.00	
				38. Tax 0.00	
				39. Other 0.00	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/23/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421029 BWPT50172			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421029-2

PAGE : 2

421029 BWPT50172

27.		28. Description of Merchandise		32.	33.	34.
Line No.		29.	30.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.			
003		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50172 PART# 11108				
	MX	8708.40.7580	313KG	1000 NO	4570 C 13 N	FREE NONE
004		OTHER PARTS FOR POWER TRAI BAND PCK A/M-727 BWPT50172 PART# 10476				
	MX	8708.40.7580	340KG	979 NO	4601 C 13 N	FREE NONE
005		OTHER PARTS FOR POWER TRAI BAND PCK P&S-44RE BWPT50172 PART# 10637				
	MX	8708.40.7580	23KG	54 NO	247 C 13 N	FREE NONE
006		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50172 PART# 15095				
	MX	8708.93.7500	382KG	208 NO	1002 C 13 N	FREE NONE
		INV: WPT50172		ENT VALUE: 10,420		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421029	07/20/2009	BWPT50172
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
7	1797	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421029 2		07/20/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/20/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210292		663SR1
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421030-0		2. Entry Type 01 ABI/A		3. Summary Date 07/29/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/20/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/20/2009		12. B/L or AWB No. GCXS AF404210300	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/20/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		26 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50173 PART# PALLET MX 4415.20.8000 36KG 3 NO		45 C 8 N FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50173 PART# 10239 MX 8708.40.7580 235KG 345 NO		1325 C 8 N FREE NONE	
		INV: WPT50173 INV. ENT VALUE: 1,370			
		INVOICE NO. WPT50173			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 36,061.68 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/22/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421030 BWPT50173			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421030-0

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421030 BWPT50173

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.		30.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER PARTS FOR POWER TRAI BAND PACK P&S-5R55N MAJI BWPT50173 PART# 10710						
MX	8708.40.7580	56KG	100 NO	187 C 8 N	FREE		NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50173 PART# 10830						
MX	8708.40.7580	907KG	1104 NO	8711 C 8 N	FREE		NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L80 FRONT F BWPT50173 PART# 10989						
MX	8708.40.7580	52KG	200 NO	876 C 8 N	FREE		NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50173 PART# 11012						
MX	8708.40.7580	1318KG	3024 NO	13941 C 8 N	FREE		NONE
007	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50173 PART# 11087						
MX	8708.40.7580	687KG	1242 NO	5018 C 8 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50173 PART# 11095						
MX	8708.40.7580	139KG	171 NO	819 C 8 N	FREE		NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E REV M BWPT50173 PART# 11096						
MX	8708.40.7580	275KG	480 NO	2136 C 8 N	FREE		NONE
010	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50173 PART# 15095						
MX	8708.93.7500	1145KG	624 NO	3005 C 8 N	FREE		NONE
INV: WPT50173				ENT VALUE: 34,692			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421030	07/20/2009	BWPT50173
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
26	4850	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421030 0		07/20/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/20/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210300		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421031-8		2. Entry Type 01 ABI/A		3. Summary Date 07/30/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/21/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/21/2009		12. B/L or AWB No. GCXS AF404210318	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/21/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents			
001		19 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50174 PART# PALLET MX 4415.20.8000 168KG 14 NO		210 C 6 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50174 PART# 32218A MX 8708.30.1090 3220KG 468 NO		3178 C 6 N FREE NONE	
		INV: WPT50174 INV. ENT VALUE: 3,388			
		INVOICE NO. WPT50174			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 46,916.35 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty 0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax 0.00	
				D. Ascertained Other	
				39. Other 0.00	
				E. Ascertained Total	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/23/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421031 BWPT50174			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421031-8

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421031 BWPT50174

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50174 PART# 32223A			1059 C 6 N	FREE			NONE
MX	8708.30.1090	1073KG	156 NO					
004	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50174 PART# 32373A			5501 C 6 N	FREE			NONE
MX	8708.30.1090	1090KG	810 NO					
005	OTHER PARTS FOR POWER TRAI BOND AX4S / AXOD BWPT50174 PART# 10327			264 C 6 N	FREE			NONE
MX	8708.40.7580	149KG	300 NO					
006	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4T80 UNI BWPT50174 PART# 10092			2140 C 6 N	FREE			NONE
MX	8708.40.7580	112KG	400 NO					
007	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4T65E REV TA BWPT50174 PART# 10203			3210 C 6 N	FREE			NONE
MX	8708.40.7580	341KG	600 NO					
008	OTHER PARTS FOR POWER TRAI BAND PACK P&S-5R55N MAJI BWPT50174 PART# 10710			1268 C 6 N	FREE			NONE
MX	8708.40.7580	349KG	678 NO					
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50174 PART# 10728			1374 C 6 N	FREE			NONE
MX	8708.40.7580	449KG	735 NO					
010	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50174 PART# 10895			14952 C 6 N	FREE			NONE
MX	8708.40.7580	855KG	3360 NO					
011	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50174 PART# 11012			8298 C 6 N	FREE			NONE
MX	8708.40.7580	588KG	1800 NO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421031-8

PAGE : 3

421031 BWPT50174

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
012		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50174 PART# 11192						
	MX	8708.40.7580	237KG	990 NO	4544 C 6 N	FREE		NONE
013		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50174 PART# 11193						
	MX	8708.40.7580	61KG	200 NO	918 C 6 N	FREE		NONE
INV: WPT50174					ENT VALUE: 43,528			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421031	07/21/2009	BWPT50174
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
19	8692	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421031 8		07/21/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/21/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210318		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421032-6		2. Entry Type 01 ABI/A		3. Summary Date 07/31/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/22/2009					
8. Importing Carrier 663SR1		9. Mode of Transport 30		10. Country of Origin MX	
11. Import Date 07/22/2009					
12. B/L or AWB No. TDAL AF404210326		13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX	
15. Export Date 07/22/2009					
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 2402		20. U.S. Port of Unlading 2402			
21. Location of Goods/G.O. No. S367 YSLETA BRIDGE		22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF	
24. Reference No.					
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27.		28. Description of Merchandise		32.	
29.		30.		33.	
A. HTSUS No.		A. Grossweight		A. HTSUS Rate	
B. ADA/CVD No.		B. Manifest Qty.		B. ADA/CVD Rate	
C. Relationship		D. Visa No.		C. IRC Rate	
D. Visa No.		E. Ascertained Total		40. Total	
Line No.		Net Quantity in HTSUS Units		Dollars Cents	
001		6 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50175 PART# PALLET MX 4415.20.8000 24KG 2 NO		30 C 16 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50175 PART# 32223A MX 8708.30.1090 1073KG 156 NO		1059 C 16 N FREE NONE	
INV: WPT50175		INV. ENT VALUE: 1,089			
INVOICE NO. WPT50175					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 16,718.69 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				37. Duty 0.00	
				38. Tax 0.00	
				39. Other 0.00	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/23/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421032 BWPT50175			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421032-6

PAGE : 2

421032 BWPT50175

27.		28. Description of Merchandise		32.	33.	34.
Line No.		29.	30.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.			
003		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50175 PART# 32274A				
	MX	8708.30.1090	746KG	108 NO	733 C 16 N	FREE NONE
004		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50175 PART# 11192				
	MX	8708.40.7580	473KG	1980 NO	9088 C 16 N	FREE NONE
005		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50175 PART# 15140				
	MX	8708.93.7500	794KG	352 NO	5808 C 16 N	FREE NONE
		INV: WPT50175		ENT VALUE: 15,629		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421032	07/22/2009	BWPT50175
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
6	3110	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421032 6		07/22/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/22/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210326		663SR1
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421033-4		2. Entry Type 01 ABI/A		3. Summary Date 07/31/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/22/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/22/2009		12. B/L or AWB No. GCXS AF404210334	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/22/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27.		28. Description of Merchandise		32.	
29.		30.		33.	
A. HTSUS No.		A. Grossweight		A. HTSUS Rate	
B. ADA/CVD No.		B. Manifest Qty.		B. ADA/CVD Rate	
C. Relationship		D. Visa No.		C. IRC Rate	
D. Visa No.		E. Ascertained Total		34. Duty and I.R. Tax	
Dollars		Cents			
001		40 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50176 PART# PALLET MX 4415.20.8000 72KG 6 NO		90 C 6 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50176 PART# 32274A MX 8708.30.1090 1493KG 216 NO		1467 C 6 N FREE NONE	
INV: WPT50176		INV. ENT VALUE: 1,557			
INVOICE NO. WPT50176					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 77,353.74		CBP USE ONLY	
Total Other Fees \$ 0.00		REASON CODE		TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ. CODE		37. Duty 0.00	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		C. Ascertained Tax		38. Tax 0.00	
		D. Ascertained Other		39. Other 0.00	
		E. Ascertained Total		40. Total 0.00	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/27/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421033 BWPT50176			
		* PAPERLESS ENTRY *			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421033-4

PAGE : 2

421033 BWPT50176

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50176 PART# 32373A						
MX	8708.30.1090	1090KG	810 NO	5501 C 6 N	FREE		NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T60E FWD T BWPT50176 PART# 10204						
MX	8708.40.7580	562KG	1200 NO	4608 C 6 N	FREE		NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50176 PART# 10895						
MX	8708.40.7580	1710KG	6720 NO	29904 C 6 N	FREE		NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50176 PART# 10910						
MX	8708.40.7580	284KG	1200 NO	5340 C 6 N	FREE		NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50176 PART# 11079						
MX	8708.40.7580	2KG	5 NO	23 C 6 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50176 PART# 11087						
MX	8708.40.7580	1604KG	2898 NO	11708 C 6 N	FREE		NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50176 PART# 11088						
MX	8708.40.7580	29KG	40 NO	162 C 6 N	FREE		NONE
010	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50176 PART# 11095						
MX	8708.40.7580	1251KG	1539 NO	7372 C 6 N	FREE		NONE
011	OTHER PARTS FOR POWER TRAI BAND PACK AODE OE BLACK BWPT50176 PART# 11178						
MX	8708.40.7580	653KG	1600 NO	4144 C 6 N	FREE		NONE

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421033-4

PAGE : 3

421033 BWPT50176

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			DollarsCents
012	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50176 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 6 N	FREE	NONE
013	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50176 PART# 15095					
MX	8708.93.7500	382KG	208 NO	1002 C 6 N	FREE	NONE
014	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50176 PART# 15258					
MX	8708.93.7500	572KG	256 NO	1490 C 6 N	FREE	NONE
INV: WPT50176				ENT VALUE: 75,797		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421033	07/22/2009	BWPT50176
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
40	9941	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421033 4		07/22/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/22/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210334		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421034-2		2. Entry Type 01 ABI/A		3. Summary Date 08/03/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/23/2009		8. Importing Carrier 664SR1		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/23/2009		12. B/L or AWB No. TDAL AF404210342	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/23/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 2402		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		7 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50177 PART# PALLET MX 4415.20.8000 36KG 3 NO		45 C 10 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50177 PART# 32274A MX 8708.30.1090 746KG 108 NO		733 C 10 N FREE NONE	
		INV: WPT50177 INV. ENT VALUE: 778			
		INVOICE NO. WPT50177			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 18,080.97 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/27/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421034 BWPT50177			
		* PAPERLESS ENTRY *			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421034-2

PAGE : 2

421034 BWPT50177

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			DollarsCents
003	OTHER PARTS FOR POWER TRAI BAND PCK P&S-44RE BWPT50177 PART# 10637					
MX	8708.40.7580	5KG	19 NO	87 C 10 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50177 PART# 10895					
MX	8708.40.7580	428KG	1680 NO	7476 C 10 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50177 PART# 10910					
MX	8708.40.7580	102KG	400 NO	1780 C 10 N	FREE	NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4R70W BWPT50177 PART# 11179					
MX	8708.40.7580	165KG	568 NO	2414 C 10 N	FREE	NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50177 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 10 N	FREE	NONE
008	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50177 PART# 15095					
MX	8708.93.7500	382KG	208 NO	1002 C 10 N	FREE	NONE
INV: WPT50177				ENT VALUE: 17,303		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421034	07/23/2009	BWPT50177
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
7	2101	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421034 2		07/23/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/23/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210342		664SR1
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421035-9		2. Entry Type 01 ABI/A		3. Summary Date 08/03/2009 CST:622	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/23/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MULTI		11. Import Date 07/23/2009		12. B/L or AWB No. GCXS AF404210359	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/23/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		34. Duty and I.R. Tax	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Dollars Cents	
001	19 TOTAL BDL PORT AUTO DATA PRSMCH<=10K LAPTOP BWEX50017 PART# PP05L 8471.30.0100 9KG 1 NO		500 C 80 N	FREE 0.2100%	NONE 1 .05
OMY	MERCHANDISE PROCESSING FEE INV: WEX50017		INV. ENT VALUE: 500		
002	ARTICLES OF IRON/STEEL: NSPF ARTICLES OF STEEL BWMRD50019 PART# 7086-00002 7326.90.8588 2KG 2 KG		100 C 16 N	2.900% 0.2100%	2 .90 0 .21
OUS	MERCHANDISE PROCESSING FEE INV: MRD50019		INV. ENT VALUE: 100		
INVOICE NO. WEX50017 MRD50019 MRD50019 MRD50019 MRD50019 MRD50019 W					
Other Fee Summary for Block 39 MPF (499)		35. Total Entered Value \$ 48,319.10		CBP USE ONLY	
36.22		Total Other Fees \$ 36.22		TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		REASON CODE		37. Duty 228.38	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		A. LIQ. CODE		38. Tax 0.00	
		B. Ascertained Duty		39. Other 36.22	
		C. Ascertained Tax		40. Total 264.60	
D. Ascertained Other		E. Ascertained Total			
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/27/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421035 BWPT50178			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421035-9

PAGE : 2

421035 BWPT50178

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	OTHER HYDRAUL FLUID PWR PUMPS Hydraulic pump BWMRD50019 PART# 11-040-012-06200							
OUS	8413.60.0040	26KG	1 NO	1613 C 16	FREE			NONE
	MERCHANDISE PROCESSING FEE			N	0.2100%		3	.39
004	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 12-040-028-71970							
OUS	8504.40.4000	5KG	1 NO	3074 C 16	1.500%		46	.11
	MERCHANDISE PROCESSING FEE			N	0.2100%		6	.46
005	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 09-103-020-07000							
OUS	8504.40.4000	48KG	2 NO	5810 C 16	1.500%		87	.15
	MERCHANDISE PROCESSING FEE			N	0.2100%		12	.20
006	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 12-040-028-71970							
OUS	8504.40.4000	18KG	2 NO	6148 C 16	1.500%		92	.22
	MERCHANDISE PROCESSING FEE			N	0.2100%		12	.91
	INV: MRD50019			INV. ENT VALUE: 16,645				
007	OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50178 PART# PALLET							
OMXX	4415.20.8000	48KG	4 NO	60 C 8	FREE			NONE
				N				
008	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50178 PART# 32274A							
OMXX	8708.30.1090	746KG	108 NO	733 C 8	FREE			NONE
				N				
009	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4T80 UNI ALT BWPT50178 PART# 10087							
OMXX	8708.40.7580	172KG	324 NO	1733 C 8	FREE			NONE
				N				
010	OTHER PARTS FOR POWER TRAI BAND PCK P&S-E4OD FLEX BA BWPT50178 PART# 10643							
OMXX	8708.40.7580	94KG	300 NO	1278 C 8	FREE			NONE
				N				

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421035-9

PAGE : 3

421035 BWPT50178

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
011	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50178 PART# 10728			4123 C 8 N	FREE		NONE
OMXX	8708.40.7580	1348KG	2205 NO				
012	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55N (4L5P) BWPT50178 PART# 10905			4920 C 8 N	FREE		NONE
OMXX	8708.40.7580	284KG	1200 NO				
013	OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E W FLEX BWPT50178 PART# 11111			454 C 8 N	FREE		NONE
OMXX	8708.40.7580	41KG	100 NO				
014	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50178 PART# 11192			4544 C 8 N	FREE		NONE
OMXX	8708.40.7580	237KG	990 NO				
015	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50178 PART# 15095			2003 C 8 N	FREE		NONE
OMXX	8708.93.7500	763KG	416 NO				
016	OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50178 PART# 15134			11225 C 8 N	FREE		NONE
OMXX	8708.93.7500	668KG	2250 NO				
INV: WPT50178				ENT VALUE: 31,074			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421035	07/23/2009	BWPT50178
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
19	4509	PORT AUTO DATA PRSMCH<=10K
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ZZ / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421035 9		07/23/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/23/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210359		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
DUTIES	228.38
M.P.F. MERCHANDISE PROCESSING FEE	36.22
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$289.60

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421036-7		2. Entry Type 01 ABI/A		3. Summary Date 08/04/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/25/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/25/2009		12. B/L or AWB No. GCXS AF404210367	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/25/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001	MX	48 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50179 PART# PALLET 4415.20.8000	192KG	16 NO	240 C 4 N FREE NONE
002	MX	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32218A 8708.30.1090	3220KG	468 NO	3178 C 4 N FREE NONE
		INV: WPT50179		INV. ENT VALUE: 3,418	
		INVOICE NO. WPT50179			
Other Fee Summary for Block 39 MPF (499)		35. Total Entered Value \$ 90,575.64		CBP USE ONLY	
0.00		Total Other Fees \$ 0.00		A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty 0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax 0.00	
				D. Ascertained Other	
				39. Other 0.00	
				E. Ascertained Total	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/27/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421036 BWPT50179			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421036-7

PAGE : 2

421036 BWPT50179

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32223A			1059 C 4 N	FREE			NONE
MX	8708.30.1090	1073KG	156 NO					
004	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32274A			733 C 4 N	FREE			NONE
MX	8708.30.1090	746KG	108 NO					
005	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32223A			272 C 4 N	FREE			NONE
MX	8708.30.1090	283KG	40 NO					
006	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50179 PART# 32373A			11001 C 4 N	FREE			NONE
MX	8708.30.1090	2180KG	1620 NO					
007	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4L80 RIGID BWPT50179 PART# 10891			5261 C 4 N	FREE			NONE
MX	8708.40.7580	591KG	616 NO					
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4L80 RIGID BWPT50179 PART# 10096			3228 C 4 N	FREE			NONE
MX	8708.40.7580	268KG	378 NO					
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50179 PART# 10239			7949 C 4 N	FREE			NONE
MX	8708.40.7580	1409KG	2070 NO					
010	OTHER PARTS FOR POWER TRAI BAND PCK P&S-E4OD FLEX BA BWPT50179 PART# 10643			2982 C 4 N	FREE			NONE
MX	8708.40.7580	215KG	700 NO					
011	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4L80 (BW310 BWPT50179 PART# 10796			5124 C 4 N	FREE			NONE
MX	8708.40.7580	233KG	600 NO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421036-7

PAGE : 3

421036 BWPT50179

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
012	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50179 PART# 10830						
MX	8708.40.7580	907KG	1104 NO	8711 C 4	FREE		NONE
				N			
013	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50179 PART# 10894						
MX	8708.40.7580	428KG	1680 NO	6888 C 4	FREE		NONE
				N			
014	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50179 PART# 11012						
MX	8708.40.7580	2197KG	5040 NO	23234 C 4	FREE		NONE
				N			
015	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50179 PART# 11079						
MX	8708.40.7580	38KG	91 NO	420 C 4	FREE		NONE
				N			
016	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50179 PART# 11087						
MX	8708.40.7580	115KG	207 NO	836 C 4	FREE		NONE
				N			
017	OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E / U204 BWPT50179 PART# 11119						
MX	8708.40.7580	132KG	400 NO	1880 C 4	FREE		NONE
				N			
018	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50179 PART# 15100						
MX	8708.93.7500	580KG	368 NO	1772 C 4	FREE		NONE
				N			
019	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50179 PART# 15140						
MX	8708.93.7500	794KG	352 NO	5808 C 4	FREE		NONE
				N			
INV: WPT50179				ENT VALUE: 87,158			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421036	07/25/2009	BWPT50179
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
48	15601	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421036 7		07/25/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/25/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210367		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421037-5		2. Entry Type 01 ABI/A		3. Summary Date 08/05/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/27/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/27/2009		12. B/L or AWB No. GCXS AF404210375	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/27/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001	23 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50180 PART# PALLET MX 4415.20.8000 24KG 2 NO	30	7	N	NONE
002	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T80 MAJI B BWPT50180 PART# 10338 MX 8708.40.7580 286KG 336 NO	538	7	N	NONE
INV: WPT50180		INV. ENT VALUE: 568			
INVOICE NO. WPT50180					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 41,374.93		CBP USE ONLY	
Total Other Fees \$ 0.00		REASON CODE		TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ. CODE		37. Duty 0.00	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		B. Ascertained Duty		38. Tax 0.00	
		C. Ascertained Tax		39. Other 0.00	
		D. Ascertained Other		40. Total 0.00	
		E. Ascertained Total			
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/28/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421037 BWPT50180			
		* PAPERLESS ENTRY *			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421037-5

PAGE : 2

421037 BWPT50180

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		OTHER PARTS FOR POWER TRAI BAND PACK P&S-5R55N MAJI BWPT50180 PART# 10710						
	MX	8708.40.7580	15KG	32 NO	60 C 7 N	FREE		NONE
004		OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50180 PART# 10830						
	MX	8708.40.7580	1210KG	1472 NO	11614 C 7 N	FREE		NONE
005		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50180 PART# 10895						
	MX	8708.40.7580	428KG	1680 NO	7476 C 7 N	FREE		NONE
006		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50180 PART# 11012						
	MX	8708.40.7580	586KG	1344 NO	6196 C 7 N	FREE		NONE
007		OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50180 PART# 11079						
	MX	8708.40.7580	336KG	1075 NO	4956 C 7 N	FREE		NONE
008		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50180 PART# 11087						
	MX	8708.40.7580	687KG	1242 NO	5018 C 7 N	FREE		NONE
009		OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50180 PART# 11088						
	MX	8708.40.7580	1KG	1 NO	4 C 7 N	FREE		NONE
010		OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E / U204 BWPT50180 PART# 11119						
	MX	8708.40.7580	71KG	200 NO	940 C 7 N	FREE		NONE
011		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50180 PART# 11192						
	MX	8708.40.7580	237KG	990 NO	4544 C 7 N	FREE		NONE
INV: WPT50180					ENT VALUE: 40,807			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421037	07/27/2009	BWPT50180
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
23	3881	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421037 5		07/27/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/27/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210375		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421038-3		2. Entry Type 01 ABI/A		3. Summary Date 08/06/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/28/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/28/2009		12. B/L or AWB No. GCXS AF404210383	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/28/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001	11 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50181 PART# PALLET MX 4415.20.8000	48KG	4 NO	60 C 8 N	NONE
002	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50181 PART# 32373A MX 8708.30.1090	1090KG	810 NO	5501 C 8 N	NONE
INV: WPT50181		INV. ENT VALUE: 5,561			
INVOICE NO. WPT50181					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 37,471.46		CBP USE ONLY	
Total Other Fees \$ 0.00				TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ. CODE		B. Ascertained Duty	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE		C. Ascertained Tax	
		D. Ascertained Other		37. Duty 0.00	
		E. Ascertained Total		38. Tax 0.00	
				39. Other 0.00	
				40. Total 0.00	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/31/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421038 BWPT50181			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421038-3

PAGE : 2

421038 BWPT50181

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50181 PART# 10895						
MX	8708.40.7580	855KG	3360 NO	14952 C 8 N	FREE		NONE
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50181 PART# 11012						
MX	8708.40.7580	146KG	336 NO	1549 C 8 N	FREE		NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50181 PART# 11079						
MX	8708.40.7580	28KG	57 NO	263 C 8 N	FREE		NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4R70W BWPT50181 PART# 11179						
MX	8708.40.7580	38KG	100 NO	425 C 8 N	FREE		NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50181 PART# 11192						
MX	8708.40.7580	473KG	1980 NO	9088 C 8 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI NEXTRAC, FRICTION WASHER BWPT50181 PART# 11242						
MX	8708.99.6890	551KG	4500 NO	958 C 8 N	FREE		NONE
009	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50181 PART# 15100						
MX	8708.93.7500	580KG	368 NO	1772 C 8 N	FREE		NONE
010	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50181 PART# 15140						
MX	8708.93.7500	397KG	176 NO	2904 C 8 N	FREE		NONE
INV: WPT50181				ENT VALUE: 31,911			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421038	07/28/2009	BWPT50181
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
11	4206	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421038 3		07/28/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/28/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210383		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421039-1		2. Entry Type 01 ABI/A		3. Summary Date 08/06/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/28/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/28/2009		12. B/L or AWB No. GCXS AF404210391	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/28/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		25 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50182 PART# PALLET MX 4415.20.8000 108KG 9 NO		135 C 6 N FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PCK P&S-4T80 UNI BWPT50182 PART# 10677 MX 8708.40.7580 10KG 38 NO		203 C 6 N FREE NONE	
		INV: WPT50182 INV. ENT VALUE: 338			
		INVOICE NO. WPT50182			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 69,328.64 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/30/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421039 BWPT50182			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421039-1

PAGE : 2

421039 BWPT50182

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50182 PART# 10830			11614 C 6 N	FREE			NONE
MX	8708.40.7580	1210KG	1472 NO					
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50182 PART# 11012			8298 C 6 N	FREE			NONE
MX	8708.40.7580	554KG	1800 NO					
005	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50182 PART# 11080			12447 C 6 N	FREE			NONE
MX	8708.40.7580	848KG	2700 NO					
006	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50182 PART# 11087			2509 C 6 N	FREE			NONE
MX	8708.40.7580	209KG	621 NO					
007	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50182 PART# 11088			6666 C 6 N	FREE			NONE
MX	8708.40.7580	555KG	1650 NO					
008	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T65E FWD M BWPT50182 PART# 11089			2424 C 6 N	FREE			NONE
MX	8708.40.7580	281KG	600 NO					
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50182 PART# 11095			8191 C 6 N	FREE			NONE
MX	8708.40.7580	1391KG	1710 NO					
010	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50182 PART# 11193			941 C 6 N	FREE			NONE
MX	8708.40.7580	51KG	205 NO					
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50182 PART# 15100			1772 C 6 N	FREE			NONE
MX	8708.93.7500	580KG	368 NO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421039-1

PAGE : 3

421039 BWPT50182

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
012		OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50182 PART# 15134						
	MX	8708.93.7500	668KG	2250 NO	11225 C 6 N	FREE		NONE
013		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50182 PART# 15140						
	MX	8708.93.7500	397KG	176 NO	2904 C 6 N	FREE		NONE
INV: WPT50182					ENT VALUE: 68,990			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421039	07/28/2009	BWPT50182
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
25	6862	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421039 1		07/28/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/28/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210391		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421040-9		2. Entry Type 01 ABI/A		3. Summary Date 08/07/2009 CST:623	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/29/2009		8. Importing Carrier 904825		9. Mode of Transport 30	
10. Country of Origin MULTI		11. Import Date 07/29/2009		12. B/L or AWB No. GCXS AF404210409	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/29/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents			
001		41 TOTAL BDL ASBESTOS, MINERAL, FRIC MAT, FRICTION MATERIAL SCRAP BWSC50005 PART# SCRAP LINER OMMMX 6813.20.0025 579KG X		52 C 3 N FREE NONE	
002		FE WSTE & SCARP, STNLESS STEEL METAL SCRAP BWSC50005 PART# SCRAP METAL OMMMX 7204.21.0000 5291KG 5 T		436 C 3 N FREE NONE	
		INV: WSC50005		INV. ENT VALUE: 488	
		INVOICE NO. WSC50005			
Other Fee Summary for Block 39 MPF (499) 25.00		35. Total Entered Value \$ 5,923.09 Total Other Fees \$ 25.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.52	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				25.00	
				E. Ascertained Total	
				40. Total	
				25.52	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 08/01/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421040 BWSC50005			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421040-9

PAGE : 2

421040 BWSC50005

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			DollarsCents
003	FE WASTE & SCRAP; OTHER, OTHER STEEL SCRAP. MILLING WAST BWSC50005 PART# MILLING WASTE			5371 C 3 N	FREE	NONE
OMMX	7204.41.0080	6431KG	6.4 T			
004	CONT:EMPTY STL DRM/BRL=>50 LTR EMPTY STEEL DRUMS BWSC50005 PART# 304			46 C 3 N	FREE	NONE
OUS	7310.10.0010	308KG	14 NO 308 KG			
	MERCHANDISE PROCESSING FEE				0.2100%	0 .10
005	ARTICLES OF IRON/STEEL:NSPF SCRAP CONTAINER BWSC50005 PART# SCONT			18 C 3 N	2.900% 0.2100%	0 .52 0 .04
OUS	7326.90.8588	1656KG	1656 KG			
	MERCHANDISE PROCESSING FEE					
INV: WSC50005				ENT VALUE: 5,435		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421040	07/29/2009	BWSC50005
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
41	14265	ASBESTOS,MINERAL,FRIC MAT,
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ZZ / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421040 9		07/29/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210409		904825
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
DUTIES	0.52
M.P.F. MERCHANDISE PROCESSING FEE	25.00
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$50.52

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421041-7		2. Entry Type 01 ABI/A		3. Summary Date 08/07/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/29/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/29/2009		12. B/L or AWB No. GCXS AF404210417	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/29/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents			
001		29 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50183 PART# PALLET MX 4415.20.8000 168KG 14 NO		210 C 7 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50183 PART# 32218A MX 8708.30.1090 1073KG 156 NO		1059 C 7 N FREE NONE	
		INV: WPT50183 INV. ENT VALUE: 1,269			
		INVOICE NO. WPT50183			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 61,212.55 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty 0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax 0.00	
				D. Ascertained Other	
				39. Other 0.00	
				E. Ascertained Total	
				40. Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/31/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421041 BWPT50183			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421041-7

PAGE : 2

421041 BWPT50183

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50183 PART# 32274A			733 C 7 N	FREE			NONE
MX	8708.30.1090	746KG	108 NO					
004	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50183 PART# 32373A			5501 C 7 N	FREE			NONE
MX	8708.30.1090	1090KG	810 NO					
005	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50183 PART# 10239			9274 C 7 N	FREE			NONE
MX	8708.40.7580	1643KG	2415 NO					
006	OTHER PARTS FOR POWER TRAI BAND PCK A/M-C-6 FLEX BAN BWPT50183 PART# 10547			4540 C 7 N	FREE			NONE
MX	8708.40.7580	310KG	1000 NO					
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50183 PART# 10910			387 C 7 N	FREE			NONE
MX	8708.40.7580	31KG	87 NO					
008	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4F27E 2/4 FL BWPT50183 PART# 11022			1377 C 7 N	FREE			NONE
MX	8708.40.7580	69KG	300 NO					
009	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50183 PART# 11080			29043 C 7 N	FREE			NONE
MX	8708.40.7580	1979KG	6300 NO					
010	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50183 PART# 11087			4181 C 7 N	FREE			NONE
MX	8708.40.7580	573KG	1035 NO					
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50183 PART# 15095			2003 C 7 N	FREE			NONE
MX	8708.93.7500	763KG	416 NO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421041-7

PAGE : 3

421041 BWPT50183

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
012	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50183 PART# 15140						
MX	8708.93.7500	397KG	176 NO	2904 C 7 N	FREE	NONE	
INV: WPT50183				ENT VALUE: 59,943			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421041	07/29/2009	BWPT50183
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
29	8842	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421041 7		07/29/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/29/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210417		53-22
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

If you are importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed to Customs), in the event the charges are not paid by the Broker. Therefore, if you pay by check. Customs charges may be paid with a separate check payable to "U.S. CUSTOMS SERVICE" which shall be delivered to Customs by the Broker.

IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421042-5		2. Entry Type 01 ABI/A		3. Summary Date 08/10/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/30/2009		8. Importing Carrier 663SR1		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/30/2009		12. B/L or AWB No. TDAL AF404210425	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/30/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		14 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50184 PART# PALLET MX 4415.20.8000 36KG 3 NO		45 C 10 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50184 PART# 32218A MX 8708.30.1090 1073KG 156 NO		1059 C 10 N FREE NONE	
		INV: WPT50184 INV. ENT VALUE: 1,104			
		INVOICE NO. WPT50184			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 32,593.19 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 08/01/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421042 BWPT50184			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421042-5

PAGE : 2

421042 BWPT50184

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50184 PART# 32274A						
	MX	8708.30.1090	746KG	108 NO	733 C 10 N	FREE		NONE
004		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50184 PART# 10895						
	MX	8708.40.7580	428KG	1680 NO	7476 C 10 N	FREE		NONE
005		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50184 PART# 11095						
	MX	8708.40.7580	1112KG	1368 NO	6553 C 10 N	FREE		NONE
006		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50184 PART# 11192						
	MX	8708.40.7580	237KG	990 NO	4544 C 10 N	FREE		NONE
007		OTHER PARTS FOR POWER TRAI NEXTRAC, FRICTION WASHER BWPT50184 PART# 11242						
	MX	8708.99.6890	551KG	4500 NO	958 C 10 N	FREE		NONE
008		OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50184 PART# 15134						
	MX	8708.93.7500	668KG	2250 NO	11225 C 10 N	FREE		NONE
INV: WPT50184					ENT VALUE: 31,489			

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421042	07/30/2009	BWPT50184
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
14	4851	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421042 5		07/30/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210425		663SR1
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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IMPORTERS MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATION TO AVOID CUSTOMS PENALTIES.

This constitutes notice under the truth Lending Act. That any accounts remaining unpaid after 10 days are subject to 1.5% per month interest plus collection costs and attorney fees. Portions of this Inv. represent cash outlay. Kindly remit upon receipt.

DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421043-3		2. Entry Type 01 ABI/A		3. Summary Date 08/10/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/30/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/30/2009		12. B/L or AWB No. GCXS AF404210433	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/30/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		30 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50185 PART# PALLET MX 4415.20.8000 96KG 8 NO		120 C 7 N FREE NONE	
002		BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50185 PART# 32231A MX 8708.30.1090 553KG 78 NO		530 C 7 N FREE NONE	
		INV: WPT50185		INV. ENT VALUE: 650	
		INVOICE NO. WPT50185			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 71,304.65 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/31/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421043 BWPT50185			
		* PAPERLESS ENTRY *			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421043-3

PAGE : 2

421043 BWPT50185

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
003	OTHER PARTS FOR POWER TRAI BAND PCK A/M-AOD BWPT50185 PART# 10535			6270 C 7 N	FREE			NONE
MX	8708.40.7580	347KG	1500 NO					
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50185 PART# 10728			4123 C 7 N	FREE			NONE
MX	8708.40.7580	1348KG	2205 NO					
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50185 PART# 10894			6888 C 7 N	FREE			NONE
MX	8708.40.7580	428KG	1680 NO					
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50185 PART# 10895			22428 C 7 N	FREE			NONE
MX	8708.40.7580	1283KG	5040 NO					
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55N (4L5P) BWPT50185 PART# 10905			2460 C 7 N	FREE			NONE
MX	8708.40.7580	148KG	600 NO					
008	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50185 PART# 11080			17057 C 7 N	FREE			NONE
MX	8708.40.7580	1161KG	3700 NO					
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50185 PART# 11095			7372 C 7 N	FREE			NONE
MX	8708.40.7580	1251KG	1539 NO					
010	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E REV M BWPT50185 PART# 11096			214 C 7 N	FREE			NONE
MX	8708.40.7580	42KG	48 NO					
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50185 PART# 15095			3005 C 7 N	FREE			NONE
MX	8708.93.7500	1145KG	624 NO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421043-3

PAGE : 3

421043 BWPT50185

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			DollarsCents
012	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50185 PART# 15256					
MX	8708.93.7500	376KG	144 NO	838 C 7 N	FREE	NONE
INV: WPT50185				ENT VALUE: 70,655		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421043	07/30/2009	BWPT50185
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
30	8178	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421043 3		07/30/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210433		533117
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

1. Filer Code/Entry No. AF4-0421044-1		2. Entry Type 01 ABI/A		3. Summary Date 08/11/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/31/2009		8. Importing Carrier 663SR1		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/31/2009		12. B/L or AWB No. TDAL AF404210441	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/31/2009	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading		20. U.S. Port of Unlading 2402		21. Location of Goods/G.O. No. S367 YSLETA BRIDGE	
22. Consignee No. 36-3992335FF		23. Importer No. 36-3992335FF		24. Reference No.	
25. Ultimate Consignee Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.		
City FRANKFORT		State IL		Zip 60423	
City FRANKFORT		State IL		Zip 60423	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units				34. Duty and I.R. Tax Dollars Cents	
001		4 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50186 PART# PALLET MX 4415.20.8000 24KG 2 NO		30 C 16 N FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PCK A/M-404 CHRY FLE BWPT50186 PART# 10008 MX 8708.40.7580 142KG 900 NO		3762 C 16 N FREE NONE	
		INV: WPT50186 INV. ENT VALUE: 3,792			
		INVOICE NO. WPT50186			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 14,732.45 Total Other Fees \$ 0.00		CBP USE ONLY	
				TOTALS	
				A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty	
				0.00	
				REASON CODE	
				C. Ascertained Tax	
				38. Tax	
				0.00	
				D. Ascertained Other	
				39. Other	
				0.00	
				E. Ascertained Total	
				40. Total	
				0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.					
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 08/01/2009	
42. Broker/Filer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421044 BWPT50186			
* PAPERLESS ENTRY *					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022

1. Filer Code/Entry No.
AF4-0421044-1

PAGE : 2

421044 BWPT50186

27.		28. Description of Merchandise		32.	33.	34.
Line No.		29.	30.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.			
003		OTHER PARTS FOR POWER TRAI BAND PCK A/M-AOD BWPT50186 PART# 10535				
	MX	8708.40.7580	123KG	500 NO	2090 C 16 N	FREE NONE
004		OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50186 PART# 10728				
	MX	8708.40.7580	449KG	735 NO	1374 C 16 N	FREE NONE
005		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50186 PART# 10895				
	MX	8708.40.7580	428KG	1680 NO	7476 C 16 N	FREE NONE
		INV: WPT50186		ENT VALUE: 10,940		

F.C. FELHABER & COMPANY INC.

LICENSED U.S. CUSTOMHOUSE BROKER

1600 DELTA EL PASO, TEXAS 79901

Phone: (915) 533-9992 FAX (915) 533-9982

BILL TO:

BORG WARNER TRANSMISSION SYSTEMS
300 SOUTH MAPLE ST.
FRANKFORT, IL 60423
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421044	07/31/2009	BWPT50186
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
4	1166	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421044 1		07/31/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/31/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210441		663SR1
REMARKS		
Thank you for your Business		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS		

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DESCRIPTION OF CHARGES	AMOUNT
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT---->	\$25.00