

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

Form Approved OMB No. 1651-0022

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. City FRANKFORT State IL Zip 60423			26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST. 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	
		31. Net Quantity in HTSUS Units		C. IRC Rate	
				D. Visa No.	
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	
				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 07/21/2009	
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. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	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
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

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

Approved OMB No. 1651-0001
Exp. 12/31/2008

**INWARD CARGO MANIFEST FOR VESSEL UNDER
FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.**


CBP Manifest/In Bond Number
AF4-0421025-0 ✓

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name or Number and Description of Importing Conveyance 611064		2. Name of Master or Person in Charge <i>Enrique Ortega</i> ✓	
3. Name and Address of Owner INTERMEX MANUFACTURA SA DE CV AVE. JUAREZ # 3551 PARQUE IND. JUAR CD. JUAREZ, CHIH., MEX. 32630		4. Foreign Port of Lading CIUDAD JUAREZ, CHIHUAHUA	5. U.S. Port of Destination 2402 EL PASO, TX
6. Port of Arrival 2402 EL PASO, TX		7. Date of Arrival 07/16/2009	

Column No. 1	Column No. 2	Column No. 3	Column No. 4	Column No. 5
Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Number and Gross Weight (in kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use By CBP only
INV#: BWPT50168 TDAL-AF404210250	611064	11 CONTA 3273 KGS INVOICE VALUE: 26,622.84 OTHER PARTS FOR POWER TRAI OTHER PARTS FOR OTH VEHIC	BORG WARNER TRANSMISSION SYSTE 300 SOUTH MAPLE ST. FRANKFORT, IL 60423	
ABI CERTIFIED AF4-0421025-0  *** CERTIFIED : 07/16/09 10:46 ***				
<div style="border: 1px solid black; padding: 5px;"> CARRIER: TRANSPORTES DEL ANGE PAPS: TDALAF404210250  FILER CODE: AF4 </div>				
REFERENCE : 421025 BROKER : FC FELHABER & COMPANY INC.				

CARRIER'S CERTIFICATE

To the Port Director of CBP, Port of Arrival:

The undersigned carrier hereby certifies that **BORG WARNER TRANSMISSION SYSTE** of **FRANKFORT, IL 60423**

is the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.

I certify that this manifest is correct and true to the best of my knowledge.

Date **07/16/2009** Master or Person in charge

(Signature)

Paperwork Reduction Act Notice: This information is needed to determine the eligibility of imports into the United States and provide the necessary information to the Customs and Border Protection (CBP) to determine the correct classification, valuation, and origin of the goods. Your response is necessary. The estimated average burden associated with this collection of information is 3 minutes per respondent or recorder depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0024) Washington, DC 20503.

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

: ABI CERTIFIED :



ENTRY AF4-0421025-0

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

3. HTSUS NO.

MX8708.40.7580

MX8708.93.7500

4. CTRY.
ORIG

MX

5. MANUFACTURER ID.

MXINTMAN3551JUA

6. NO. INV. PGS.

1/1

7. TOTAL INVOICE VALUE

\$26,622.84

FC FELHABER & COMPANY INC.

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
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DEPARTMENT OF HOMELAND SECURITY
BUREAU OF CUSTOMS AND BORDER PROTECTION

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421025-0

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

11 CONT

I hereby make application for entry/Immediate delivery. I certify that the information provided is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

DATE

X

7/16/2009

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
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CBP Form 3461 ALT (03/90)

**Shipper**

INTERMEX MANUFACTURA S.A DE C.V.
Ave. Parque Industrial Juarez, Ext. Num: 3551
Parque Industrial Juarez, Zip Code: 32630
Juarez, Chihuahua, Mexico
R.F.C: IMA-890814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 1

Invoice No.: BWPT50168

Freight:	\$80.00	Date:	JUL 16, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421025-0
Insurance:	\$0.00	Entry Port:	EL PASO

Sold To:

BORGWARNER TRANSMISSION SYSTEMS
South Maple Street, Ext. Num: 300
Zip Code: 60423
Frankfort, Illinois, United States of America
Tax I.D: 36-3992335FF

Send To:

BORGWARNER TRANSMISSION SYSTEMS
South Maple Street, Ext. Num: 300
Zip Code: 60423
Frankfort, Illinois, United States of America
Tax I.D: 36-3992335FF

Forwarder: Transportes Del Angel	SCAC: TDAL	Seal: 34322
Conveyance: 611064	Driver:	Incoterm: FCA Exchange: 13.7645

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
11095	1,026.0000 PCS	BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)	MX NAFTA	564.30	834.30	6 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.79	8708.40.7580	2.50%		\$4,914.54		\$4,914.54
					\$4,914.54		\$4,914.54
15100	368.0000 PCS	PRESSURE PLATE PCK - LUK 961 MD	MX NAFTA	455.80	579.80	1 BASKET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.82	MX8708.93.7500	FREE		\$1,772.13		\$1,772.13
					\$1,772.13		\$1,772.13
15134	2,250.0000 PCS	FRICTION DISC PCK-3L3P	MX NAFTA	622.94	667.94	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.99	MX8708.93.7500	FREE		\$11,224.58		\$11,224.58
					\$11,224.58		\$11,224.58
15140	528.0000 PCS	PRESSURE PLATE PCK - BTR (SEGMENTED)	MX NAFTA	1,056.00	1,191.00	3 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$16.50	MX8708.93.7500	FREE		\$8,711.59		\$8,711.59
					\$8,711.59		\$8,711.59

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	4,172.0000	11	2,699.04	3,273.04	\$0.00	\$26,622.83	\$0.00	\$26,622.84

Observations:

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas

We Certify that this Invoice is True and Correct.
The Values in this Invoice are in: U.S. DOLLARS
Date: 16 JUL 2009 Time: 10:37AM Normal by Part