

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

Form Approved OMB No. 1651-0022

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.  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. 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	30 TOTAL BDL PRINTER UNITS,THERMAL TRAN THERMAL PRINTEER WITH ACC BWEX50016 PART# CL612E 8443.32.1050 20KG 1 NO	2171 C 40 N	FREE 0.2100%	NONE 4 .56	
002	PRINTER UNITS,THERMAL TRAN THERMAL PRINTEER BWEX50016 PART# CL612 8443.32.1050 25KG 1 NO	2170 C 40 N	FREE 0.2100%	NONE 4 .56	
INV: WEX50016		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 Total Other Fees \$ 25.00		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 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. 421026 BWPT50169			
* PAPERLESS ENTRY *					

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

ENTRY SUMMARY CONTINUATION SHEET

OMS No. 1651-0022

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

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421026 BWPT50169

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	NO-ASBESTOS,BRAKE LININGS& FRICTION PAPER BWMD50129 PART# 32328SP-0511						
OUS	6813.89.0050	15KG	X	51 C 20 N	FREE  0.2100%		NONE  0 .11
	MERCHANDISE PROCESSING FEE						
004	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32219PC						
OUS	8708.93.7500	28KG	4 NO	160 C 20 N	2.500%  0.2100%		4 .00  0 .34
	MERCHANDISE PROCESSING FEE						
005	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32219PC						
OUS	8708.93.7500	215KG	30 NO	1197 C 20 N	2.500%  0.2100%		29 .93  2 .51
	MERCHANDISE PROCESSING FEE						
006	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE BWMD50129 PART# 32224PC						
OUS	8708.93.7500	28KG	4 NO	160 C 20 N	2.500%  0.2100%		4 .00  0 .34
	MERCHANDISE PROCESSING FEE						
	INV: WMD50129			INV. ENT VALUE: 1,566			
007	OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50169 PART# PALLET						
OMXMX	4415.20.8000	144KG	12 NO	180 C 7 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4L80 RIGID BWPT50169 PART# 10891						
OMXMX	8708.40.7580	1052KG	1104 NO	9428 C 7 N	FREE		NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4L80 (BW310 BWPT50169 PART# 10796						
OMXMX	8708.40.7580	116KG	300 NO	2562 C 7 N	FREE		NONE
010	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50169 PART# 10894						
OMXMX	8708.40.7580	428KG	1680 NO	6888 C 7 N	FREE		NONE

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

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1051-0022

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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						
OMXX	8708.40.7580	239KG	1000 NO	4450 C 7 N	FREE		NONE
012	OTHER PARTS FOR POWER TRAI BAND PCK P&S-AX4N COAST F BWPT50169 PART# 10975						
OMXX	8708.40.7580	57KG	311 NO	1238 C 7 N	FREE		NONE
013	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50169 PART# 11080						
OMXX	8708.40.7580	1221KG	3900 NO	17979 C 7 N	FREE		NONE
014	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50169 PART# 11087						
OMXX	8708.40.7580	802KG	1449 NO	5854 C 7 N	FREE		NONE
015	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T65E FWD M BWPT50169 PART# 11089						
OMXX	8708.40.7580	562KG	1200 NO	4848 C 7 N	FREE		NONE
016	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50169 PART# 11095						
OMXX	8708.40.7580	556KG	684 NO	3276 C 7 N	FREE		NONE
017	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50169 PART# 11192						
OMXX	8708.40.7580	237KG	990 NO	4544 C 7 N	FREE		NONE
018	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50169 PART# 15258						
OMXX	8708.93.7500	572KG	256 NO	1490 C 7 N	FREE		NONE
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		

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



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

Form Approved:  
O.M.B. No. 1515-0049

**U.S. DEPARTMENT OF HOMELAND SECURITY**  
Bureau of Customs and Border Protections  
19 CFR 123.4, 123.7, 123.61

Customs Manifest/In Bond Number

**AF4-0421026-8**

Page No. 1 Of 1

1. Name or Number and Description of Importing Conveyance.	2. Name of Master or Person In Charge.
3. Name and Address of Owner. INTERMEX MANUFACTURA S.A DE C.V. Ave. Parque Industrial Juarez	4. Foreign Port of Lading. EL PASO 5. U.S. Port of Destination. EL PASO
6. Port of Arrival. EL PASO	7. Date of Arrival JUL 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 Customs Only
BWMD50129 BWPT50169 BWEX50016 BWM050129	53-22 53-22 53-22 53-22	<b>Entry: AF4-0421026-8</b> 3 BULKS CONTAINING 38 PCS OF PRESSURE PLATE;50 PCSFRICTION PAPER;17 BULKS CONTAINING 4737 PCS OF TRANSMISSION, RIGID , FRICTION BAND;8 BULKS CONTAINING 7881 PCS OF TRANSMISSION , FLEX , FRICTION BAND;1 BULKS CONTAINING 256 PCS OF PRESSURE PLATE;12 PCSWOOD PALLET;1 BULKS CONTAINING 2 PCS OF THERMAL PRINTEER;  "The shipping devices transported herein have been designated Instruments of International Trade within the meaning of section 322(a) of the tariff act of 1930, as amended. Release without entry and without the payment of duty is sought under provisions of 19CFR 10.41(a)" <b>Total Weight:</b> 6,316.49784460 <b>Total Value:</b> 68,644.95065600  CARRIERGlezco Express PAPS: GCXSAF404210268	BORGWARNER TRANSMISSION SYSTEMS South Maple Street Zip Code: 60423 Frankfort, Illinois, USA Tax I.D.:36-3992335FF, :  2110 11 12	
<b>2</b>				
<b>FILER CODE (AF4)</b>				

**CARRIER'S CERTIFICATE**

To the District Director of Customs, Port of Arrival.

The undersigned carrier, to whom or upon whose order the articles described above must be released, hereby certifies that

BORGWARNER TRANSMISSION SYSTEMS of Frankfort, Illinois is the owner or consignee

of such articles within the purview of section 484 (h), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.

Date JUL 16,2009 Master of Person in charge \_\_\_\_\_

(SIGNATURE)

Paperwork Reduction Act Notice: This information is needed to determine the admissibility of imports into the United States and provide the necessary information for the examination of the goods. The estimated average burden associated with this collection of information is 3 minutes per respondent or recordkeeper 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 AF4-0421026-8

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
3. HTSUS NO. <b>8443.32.1050</b>	<b>8443.32.1050</b>
4. CTRY. ORIG. <b>MULTI</b>	5. MANUFACTURER ID. <b>MXINTMAN3551JUA</b>
6. NO. INV. PGS. <b>4/5</b>	7. TOTAL INVOICE VALUE <b>\$68,644.95</b>

FC FELHABER & COMPANY INC.

U.S. DEPARTMENT OF HOMELAND SECURITY  
BUREAU OF CUSTOMS AND BORDER PROTECTION

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421026-8

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
8. STATION <b>S367</b>	9. NO OF PKGS <b>30 BULK</b>
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 <b>X</b>	DATE <b>7/16/2009</b>

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
6813.89.00.50	US	MXINTMAN3551JUA	6813.89.00.50	US	MXINTMAN3551JUA
8708.93.75.00	US	MXINTMAN3551JUA	8708.93.75.00	US	MXINTMAN3551JUA
4415.20.80.00	MX	MXINTMAN3551JUA	4415.20.80.00	MX	MXINTMAN3551JUA
8708.40.75.80	MX	MXINTMAN3551JUA	8708.40.75.80	MX	MXINTMAN3551JUA
MX 8708.93.75.00	MX	MXINTMAN3551JUA	MX 8708.93.75.00	MX	MXINTMAN3551JUA

Pursuant to Customs Directive 2110-036, Form approved by New York Customs Management Center on 10/25/2000

BK REF

DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOMS SERVICE**CUSTOMS BOND**

19 CFR Part 113

Surety Bond # 6606294

CUSTOMS  
USE  
ONLY

BOND NUMBER (Assigned by Customs)

**9908V0335**

FILE REFERENCE

In order to secure payment of any duty, tax or charge and compliance with law or regulation as a result of activity covered by any condition referenced below, we the below named principal(s) and surety(ies), bind ourselves to the United States in the amount or amounts, as set forth below.

Execution Date  
10/1/08**SECTION I - Select Single Transaction OR Continuous Bond (not both) and fill in the applicable blank spaces.**

<input type="checkbox"/> SINGLE TRANSACTION BOND	Identification of transaction secured by this bond (e.g., entry no., seizure no., etc.) XX	Date of Transaction XXXXXXXXXXXXXXXXXXXX	Transaction district & port code XXXXXXXXXXXX
<input checked="" type="checkbox"/> CONTINUOUS BOND	Effective Date 10/15/08	This bond remains in force for one year beginning with the effective date and for each succeeding annual period, or until terminated. This bond constitutes a separate bond for each period in the schedule listed below for liabilities that occur in each period. The intention to terminate this bond must be conveyed within the time period and manner prescribed in the Customs Regulations.	

**SECTION II - This bond includes the following agreements.<sup>2</sup> (Check one box only, except that, 1a maybe checked independently or with 1, and 3a may be checked independently or with 3. Line out all other parts of this section that are not used.)**

Activity Code	Activity Name and Customs Regulations in which conditions codified	Limit of Liability	Activity Code	Activity Name and Customs Regulations in which conditions codified	Limit of Liability
<input type="checkbox"/> 1	Importer or broker	113.82 XXXXXXXXXXXXXXX	<input type="checkbox"/> 5	Public Gauger	113.87 XXXXXXXXXXXXXXX
<input type="checkbox"/> 1a	Drawback Payment Refunds	113.85 XXXXXXXXXXXXXXX	<input type="checkbox"/> 6	Wool & Fur Products Labeling Acts Importation (Single Entry Only)	113.88 XXXXXXXXXXXXXXX
<input type="checkbox"/> 2	Custodian of bonded merchandise (includes bonded carriers, freight forwarders, customs and liquor-brokers, all classes of warehouses, container station operators)	113.83 XXXXXXXXXXXXXXX	<input type="checkbox"/> 7	Bill of Lading (Single Entry Only)	113.89 XXXXXXXXXXXXXXX
<input type="checkbox"/> 3	International Carrier	113.64 XXXXXXXXXXXXXXX	<input type="checkbox"/> 8	Detention of Copyrighted Material (Single Entry Only)	113.79 XXXXXXXXXXXXXXX
<input checked="" type="checkbox"/> 3a	Insurements of International Traffic	113.68 \$25,000.00	<input type="checkbox"/> 9	Neutrality (Single Entry Only)	113.71 XXXXXXXXXXXXXXX
<input type="checkbox"/> 4	Foreign Trade Zone Operator	113.73 XXXXXXXXXXXXXXX	<input type="checkbox"/> 10	Court Costs for Confiscated Goods (Single Entry Only)	113.72 XXXXXXXXXXXXXXX

**SECTION III - List below all tradenames or unincorporated divisions that will be permitted to obligate this bond in the principal's name including their Customs Identification Number(s).<sup>3</sup> (If more space is needed, see Section III(Continuation) on back of form.)**

Importer Number	Importer Name	Importer Number	Importer Name
36-3992335FF	BorgWarner Transmission Systems Inc. - Frankfort Plant		
Total number of importer names listed in Section III: 1			

Principal and surety agree that any charge against the bond under any of the listed names is as though it was made by the principal(s).

Principal and surety agree that they are bound to the same extent as if they executed a separate bond covering each set of conditions incorporated by reference to the Customs Regulations into this bond.

If the surety fails to appoint an agent under Title 5, United States Code, Section 7, surety consents to service on the Clerk of any United States District Court or the U.S. Court of International Trade, where suit is brought on this bond. That clerk is to send notice of the service to the surety at:

Mailing Address Requested by the Surety

Safeco Plaza  
Seattle, WA 98185

PRINCIPAL <sup>4</sup>	Name and Address (DE Corporation) BorgWarner Transmission Systems Inc. 3800 Automation Avenue Suite 500 Auburn Hills, MI 48326	Importer No <sup>5</sup> 36-399233500	SIGNATURE Laurene Horisny Vice President, CCO <i>L. Horisny</i>	SEAL
PRINCIPAL <sup>4</sup>	Name and Address N.A.	Importer No <sup>5</sup> N.A.	SIGNATURE N.A.	SEAL
SURETY <sup>6</sup>	Name and Address Safeco Insurance Company of America Safeco Plaza Seattle, WA 98185 (WA Corporation)	Surety No <sup>7</sup> 741	SIGNATURE <i>[Signature]</i>	SEAL
SURETY <sup>6</sup>	Name and Address N.A.	Surety No <sup>7</sup> N.A.	SIGNATURE N.A.	SEAL
SURETY AGENTS	Names John K. Daily Atty-in-Fact	Identification No. <sup>8</sup> 158-48-2698	Names N.A.	Identification No. <sup>8</sup> N.A.

ALL CORRECTIONS AND ALTERATIONS WERE MADE  
PRIOR TO THE SIGNING OF THE BONDCustoms Form 301 (08/189)  
081003006

**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: 2

**Invoice No.: BWPT50169**

Freight:	\$80.00	Date:	JUL 16, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421026-8
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: Glezco Express	SCAC: GCXS	Seal: 34330
Conveyance: 53-22	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.7645

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10796	300.0000 PCS	BAND PACK A/M-4L80 (BW3100)	MX	105.41	116.41	1 PALLET
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$8.54	8708.40.7580	2.50%		\$2,562.00	
					\$2,562.00	
10891	1,104.0000 PCS	BAND PACK P&S-4L80 RIGID	MX	1,019.28	1,052.28	3 PALLETS
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$8.54	8708.40.7580	2.50%		\$9,428.16	
					\$9,428.16	
10894	1,680.0000 PCS	BAND PCK OEM-5R55 (4L5P)	MX	382.54	427.54	1 CONTAINER
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.10	8708.40.7580	2.50%		\$6,888.00	
					\$6,888.00	
10910	1,000.0000 PCS	BAND PCK P&S-5R55W (5L2P)	MX	227.70	238.70	1 PALLET
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.45	8708.40.7580	2.50%		\$4,450.00	
					\$4,450.00	
10975	311.0000 PCS	BAND PCK P&S-AX4N COAST FLEX BAND (MARTIN-SITE)	MX	46.28	57.28	1 PALLET
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$3.98	8708.40.7580	2.50%		\$1,237.78	
					\$1,237.78	
11080	3,900.0000 PCS	BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)	MX	1,177.41	1,221.41	4 PALLETS
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.61	8708.40.7580	2.50%		\$17,979.00	
					\$17,979.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	8,295.0000	11	2,958.62	3,113.62	\$0.00	\$42,544.94	\$0.00	\$42,544.94

**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: 5:52PM Normal by Part



**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: 2 Of: 2

**Invoice No.: BWPT50169**

Freight:	\$80.00	Date:	JUL 16, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421026-8
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: Glezco Express				SCAC: GCXS		Seal: 34330			
Conveyance: 53-22				Driver: Luciano Orona Gonzalez		Incoterm: FCA Exchange: 13.7645			
PART NUMBER		QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11087		1,449.0000 PCS		BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX NAFTA	487.00	802.00	7 CONTAINERS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$4.04	8708.40.7580	2.50%		\$5,853.96		\$5,853.96	
						\$5,853.96		\$5,853.96	
11089		1,200.0000 PCS		BAND PACK A/M-4T65E FWD MAJI (NON-BLUE BW5300)		MX NAFTA	540.00	562.00	2 PALLETS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$4.04	8708.40.7580	2.50%		\$4,848.00		\$4,848.00	
						\$4,848.00		\$4,848.00	
11095		684.0000 PCS		BAND PACK OEM-4T65E REV MAJI (STRIPPED BW5300)		MX NAFTA	376.20	556.20	4 CONTAINERS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$4.79	8708.40.7580	2.50%		\$3,276.36		\$3,276.36	
						\$3,276.36		\$3,276.36	
11192		990.0000 PCS		BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX NAFTA	191.75	236.75	1 CONTAINER
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$4.59	8708.40.7580	2.50%		\$4,544.10		\$4,544.10	
						\$4,544.10		\$4,544.10	
15258		256.0000 PCS		PRESSURE PLATE PCK - LUK 959 HD (FULL RING)		MX NAFTA	447.74	571.74	1 BASKET
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$5.82	MX8708.93.7500	FREE		\$1,490.31		\$1,490.31	
						\$1,490.31		\$1,490.31	
PALLET		12.0000 PCS		WOOD PALLET		MX	144.00	144.00	
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
		\$15.00	MX4415.20.8000	10.70%		\$180.00		\$180.00	
						\$180.00		\$180.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	12,886.0000	26	5,145.31	5,986.31	\$0.00	\$62,737.67	\$0.00	\$62,737.67

**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: 5:52PM Normal by Part

**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: 2975-2008

**Import Invoice**

Page: 1 Of: 1

**Invoice No.: BWMD50129**

Freight:	\$80.00	Date:	JUL 16,2009
Packing:	\$0.00	Entry Num.:	AF4-0421026-8
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: Glezco Express	SCAC: GCXS	Seal: 34330
Conveyance: 53-22	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.7645

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
32219PC	4.00 PCS	PRESSURE PLATE	US	27.24	27.54	1 BOX	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$39.89	MX8708.93.7500	FREE		\$159.56		\$159.56
					\$159.56		\$159.56
32219PC	30.00 PCS	PRESSURE PLATE	US	204.30	215.30	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$39.89	MX8708.93.7500	FREE		\$1,196.70		\$1,196.70
					\$1,196.70		\$1,196.70
32224PC	4.00 PCS	PRESSURE PLATE	US	27.24	27.54	1 BOX	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$39.89	MX8708.93.7500	FREE		\$159.56		\$159.56
					\$159.56		\$159.56
32328SP-0511	50.00 PCS	FRICTION PAPER	US	14.82	14.82		
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$1.01	6813.89.0050	FREE		\$50.50		\$50.50
					\$50.50		\$50.50

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	88.00	3	273.60	285.20	\$0.00	\$1,566.32	\$0.00	\$1,566.32

**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: 5:54PM Normal by Part

**IMPORT INVOICE**

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, IMMEX: 2975-2006

Page: 1 of 1

Invoice: **BWEX50016**

Date: JUL 16,2009

Entry Number:

AF4-0421026-8

Trucker Company:

Glezco Express

Transportation: 53-22

Driver: Luciano Orona Gonzalez

Seal: 34330

Cod. SCAC: GCXS Incoterm: FCA

**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

Packaging		Weight		Quantity	U.M.	Description	Values	
Quantity	Desc	Net	Gross				Unit Value	Total Values
1	BULK	18.00	20.00	1.00	EA	THERMAL PRINTEER WITH ACCS. Country Of Origin: Malaysia (Federation of) Harmon: 8471.60.5500 Make: SATO Model: CL612E Serial: 30350045	2,170.96	2,170.96
		22.00	25.00	1.00	EA	THERMAL PRINTEER Country Of Origin: Malaysia (Federation of) Harmon: 8471.60.5500 Make: SATO Model: CL612 Serial: 4MSA0036	2,170.00	2,170.00
1	Bulks	40.00	45.00	2.00			4,340.96	4,340.96

**Observations:**

**We Certify That This Invoice  
Is True And Correct**

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas