

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

Form Approved OMB No. 1551-0022

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.  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		22 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50170 PART# PALLET MX 4415.20.8000 108KG 9 NO		135 C 9 N	
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	
		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	
				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. 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	
	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 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			

# A.C. DELHABER & 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, OTHER LOAD 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		
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/Bond Number

**AF4-0421027-6**

(INSTRUCTIONS ON  
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name or Number and Description of Importing Conveyance <b>533117</b>		2. Name of Master or Person in Charge <b>Sergio Alonso Villa</b>	
3. Name and Address of Owner <b>INTERMEX MANUFACTURA SA DE CV AVE. JUAREZ # 3551 PARQUE IND. JUAR CD. JUAREZ, CHIH., MEX. 32630</b>		4. Foreign Port of Lading <b>CIUDAD JUAREZ, CHIHUAHUA</b>	5. U.S. Port of Destination <b>2402 EL PASO, TX</b>
6. Port of Arrival <b>2402 EL PASO, TX</b>		7. Date of Arrival <b>07/17/2009</b>	

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#: BWPT50170	533117	22 PKG 5965 KGS INVOICE VALUE: 45,919.53 OTHER PALLETS, OTHER LOAD BO OTHER PARTS FOR POWER TRAI OTHER PARTS FOR OTH VEHIC	BORG WARNER TRANSMISSION SYSTE 300 SOUTH MAPLE ST. FRANKFORT, IL 60423	
TDAL-AF404210276				
<b>ABI CERTIFIED AF4-0421027-6</b>				
 *** CERTIFIED : 07/17/09 11:25 ***				
CARRIER: TRANSPORTES DEL ANGE PAPS: TDALAF404210276		FILER CODE AF4		
				
		REFERENCE : 421027 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 07/17/2009 Master or 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 imports. 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 AF4-0421027-6

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
3. HTSUS NO. <b>4415.20.8000</b>	<b>MX8708.40.7580</b>
4. CTRY. ORIG. <b>MX</b>	5. MANUFACTURER ID. <b>MXINTMAN3551JUA</b>
6. NO. INV. PGS. <b>1/2</b>	7. TOTAL INVOICE VALUE <b>\$45,919.53</b>

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421027-6

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>22 PKG</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>7/17/2009</b>

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
MX 8708.93.75.00	MX	MXINTMAN3551JUA	MX 8708.93.75.00	MX	MXINTMAN3551JUA

**Shipper**

INTERMEX MANUFACTURA S.A DE C.V.  
Ave. Parque Industrial Juarez, Ext. Num: 3551  
Parque Industrial Juarez, Zip Code: 32830  
Juarez, Chihuahua, Mexico  
R.F.C: IMA-890814-BC0  
PROSEC: 2001-1385, IMMEX: 2975-2006

**Import Invoice**

Page: 1 Of: 2

**Invoice No.: BWPT50170**

Freight:	\$80.00	Date:	JUL 17, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421027-6
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: 34321			
Conveyance: 533117				Driver:		Incoterm: FCA    Exchange: 13.6526			
PART NUMBER		QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10476		1,000.0000 PCS		BAND PCK A/M-727		MX	335.60	346.60	1 PALLET
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.70	8708.40.7580	2.50%		\$4,700.00		\$4,700.00		
					\$4,700.00		\$4,700.00		
10638		800.0000 PCS		BAND PCK P&S-AX4S FLEX		MX	176.80	187.80	1 PALLET
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.23	8708.40.7580	2.50%		\$3,384.00		\$3,384.00		
					\$3,384.00		\$3,384.00		
10832		1,080.0000 PCS		BAND PACK A/M-4R70W RIGID (BW1777)		MX	594.00	627.00	3 PALLETS
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$1.60	8708.40.7580	2.50%		\$1,728.00		\$1,728.00		
					\$1,728.00		\$1,728.00		
11080		4,000.0000 PCS		BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	1,207.60	1,251.60	4 PALLETS
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.61	8708.40.7580	2.50%		\$18,440.00		\$18,440.00		
					\$18,440.00		\$18,440.00		
11087		1,656.0000 PCS		BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX	556.57	916.57	8 CONTAINERS
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.04	8708.40.7580	2.50%		\$6,690.24		\$6,690.24		
					\$6,690.24		\$6,690.24		
15100		736.0000 PCS		PRESSURE PLATE PCK - LUK 961 MD		MX	911.61	1,159.61	2 BASKETS
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.82	MX8708.93.7500	FREE		\$3,544.25		\$3,544.25		
					\$3,544.25		\$3,544.25		

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	9,272.0000	19	3,782.18	4,489.18	\$0.00	\$36,486.49	\$0.00	\$38,486.49

**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: 17 JUL 2009 Time: 11:17AM 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, IMMEC: 2975-2006

**Import Invoice**

Page: 2 Of: 2

**Invoice No.: BWPT50170**

Freight:	\$80.00	Date:	JUL 17, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421027-6
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: 34321
Conveyance: 533117	Driver:	Incoterm: FCA Exchange: 13.6526

PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
15140		352.0000 PCS	PRESSURE PLATE PCK - BTR (SEGMENTED)		MX NAFTA	704.00	794.00	2 CONTAINERS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$16.50	MX8708.93.7500	FREE		\$5,807.73		\$5,807.73	
					\$5,807.73		\$5,807.73	
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		9.0000 PCS	WOOD PALLET		MX	108.00	108.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$15.00	MX4415.20.8000	10.70%		\$135.00		\$135.00	
					\$135.00		\$135.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	9,889.0000	22	5,041.92	5,962.92	\$0.00	\$45,919.53	\$0.00	\$45,919.53

**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: 17 JUL 2009 Time: 11:17AM Normal by Part