

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

Form Approved OMB No. 1551-0022

1. Filer Code/Entry No. A: 14-0421028-4		2. Entry Type 01 ABI/A		3. Entry Date 07/23/2009 CST:324	
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. 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. B. ADA/CVD No.		A. Grossweight B. Manifest Qty.		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
31.		34.		35.	
Net Quantity in HTSUS Units		Dollars Cents		Duty and I.R. Tax	
Line No.		A. Entered Value B. CHGS C. Relationship		Dollars Cents	
001		135		NONE	
21 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50171 PART# PALLET MX 4415.20.8000 108KG 9 NO		C 6 N		FREE	
002		1059		NONE	
BRAKES, PARTS OF: TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50171 PART# 32218A MX 8708.30.1090 1073KG 156 NO		C 6 N		FREE	
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 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. 421028 BWPT50171			
		* PAPERLESS ENTRY *			

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

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1551-0022

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

PAGE : 2

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

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ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1545-0047

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

PAGE : 3

421028 BWPT50171

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
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		

P.O. BELLAIR & 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, 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 AF4-0421028 4		07/18/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/18/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210284		53-22
REMARKS		
<p>Thank you for your Business</p> <p>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS</p>		

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
<p>PLEASE PAY THIS AMOUNT----></p>	
	\$25.00

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 cargo to establish the liability for payment of duties and taxes. Your response is necessary. 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 Washington Headquarters of the Office of Management and Budget, Paperwork Reduction Project (1551-0024) Washington, DC 20503

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

: ABI CERTIFIED :



ENTRY AF4-0421028-4

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
3. HTSUS NO. 4415.20.8000	8708.30.1090
4. CTRY. ORIG MX	5. MANUFACTURER ID. MXINTMAN3551JUA
6. NO. INV. PGS. 2/4	7. TOTAL INVOICE VALUE \$57,080.20

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421028-4

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
8. STATION S367	9. NO OF PKGS 21 PKG
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 X	DATE 7/18/2009

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
MX 8708.40.75.80	MX	MXINTMAN3551JUA	MX 8708.40.75.80	MX	MXINTMAN3551JUA
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: 32630
Juarez, Chihuahua, Mexico
R.F.C: IMA-890814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 3

Invoice No.: BWPT50171

Freight:	\$80.00	Date:	JUL 18, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421028-4
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: 34324	
Conveyance: 53-22				Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.5870	
PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10239	345.0000 PCS	BAND PACK OEM-4T60E FWD / 4T40 TAN		MX NAFTA	189.75	234.75	1 CONTAINER
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$3.84	8708.40.7580	2.50%		\$1,324.80		\$1,324.80
					\$1,324.80		\$1,324.80
10688	1,100.0000 PCS	BAND PACK P&S-4T60E REV TAN		MX NAFTA	605.00	627.00	2 PALLETS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.45	8708.40.7580	2.50%		\$4,895.00		\$4,895.00
					\$4,895.00		\$4,895.00
10830	368.0000 PCS	BAND PACK OEM - 4R70W NEW		MX NAFTA	257.49	302.49	1 CONTAINER
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$7.89	8708.40.7580	2.50%		\$2,903.52		\$2,903.52
					\$2,903.52		\$2,903.52
10879	600.0000 PCS	BAND PCK A/M-AX4N FLEX BAND		MX NAFTA	89.28	100.28	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.14	8708.40.7580	2.50%		\$2,484.00		\$2,484.00
					\$2,484.00		\$2,484.00
11080	4,000.0000 PCS	BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX NAFTA	1,207.60	1,251.60	4 PALLETS
	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	207.0000 PCS	BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX NAFTA	69.57	114.57	1 CONTAINER
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.04	8708.40.7580	2.50%		\$836.28		\$836.28
					\$836.28		\$836.28
Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing Total Value
	6,620.0000	10	2,418.69	2,630.69	\$0.00	\$30,883.60	\$0.00 \$30,883.60

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: 18 JUL 2009 Time: 1:16PM 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-BCO
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 2 Of: 3

Invoice No.: BWPT50171

Freight:	\$80.00	Date:	JUL 18, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421028-4
Insurance:	\$0.00	Entry Port:	EL PASO

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Forwarder: Glezco Express			SCAC: GCXS		Seal: 34324		
Conveyance: 53-22			Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.5870		
PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11178	3,200.0000 PCS	BAND PACK AODE OE BLACK		MX	1,216.00	1,306.00	2 CONTAINERS
				NAFTA			
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$2.59	8708.40.7580	2.50%		\$8,288.00		\$8,288.00
					\$8,288.00		\$8,288.00
15095	416.0000 PCS	PRESSURE PLATE PCK-LUK 960 MD		MX	515.26	763.26	2 BASKETS
				NAFTA			
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.82	MX8708.93.7500	FREE		\$2,003.27		\$2,003.27
					\$2,003.27		\$2,003.27
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
15140	352.0000 PCS	PRESSURE PLATE PCK - BTR (SEGMENTED)		MX	704.00	952.00	2 BASKETS
				NAFTA			
	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
32218A	156.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY		MX	1,062.36	1,073.36	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$6.79	8708.30.1090	FREE		\$1,059.36		\$1,059.36
					\$1,059.36		\$1,059.36
32210A	120.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY		MX	817.20	828.20	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$6.79	8708.30.1090	FREE		\$814.89		\$814.89
					\$814.89		\$814.89
Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Total Value
	11,600.0000	20	7,645.12	8,713.12	\$0.00	\$52,401.10	\$52,401.10

Observations:

INTERMEX MANUFACTURA, SA DE CV

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Conveyance: 53-22			Driver: Luis Rodriguez Mauricio		Incoterm: FCA		Exchange: 13.5870		
PART NUMBER		QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
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	
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	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	12,599.0000	21	7,944.87	9,057.87	\$0.00	\$57,080.20	\$0.00	\$57,080.20

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