

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

Form Approved OMB No. 1545-0042

| | | | | | |
|--|--|--|--|--|--|
| 1. Entry No. AF404210292-2 | | 2. Entry Type 01 AD/IA | | 3. Entry Date 07/20/2009 CST:024 | |
| 4. Surety No. 741 | | 5. Bond Type 8 | | 6. Port Code 2402 | |
| 7. Entry Date 07/20/2009 | | 10. Country of Origin MX | | 11. Import Date 07/20/2009 | |
| 8. Importing Carrier 663SR1 | | 9. Mode of Transport 30 | | 14. Exporting Country MX | |
| 12. B/L or AWB No. TDAL AF404210292 | | 13. Manufacturer ID MXINTMAN3551JUA | | 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. | | 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 | | 7 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50172 PART# PALLET MX 4415.20.8000 72KG 6 NO | | 90 C 13 N | |
| 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 | |
| | | 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 | |
| | | | | 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 | | 37. Declaration of Record Owner or Purchaser | | 38. Declaration of Record Owner or Purchaser | |
| 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. 421029 BWPT50172 | | | |
| | | * PAPERLESS ENTRY * | | | |

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

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1551-0042

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

PAGE : 2

421029 BWPT50172

| 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 A/M-4L60E (BW310 BWPT50172 PART# 11108 | | | 4570 C 13 N | FREE | | NONE |
| MX | 8708.40.7580 | 313KG | 1000 NO | | | | |
| 004 | OTHER PARTS FOR POWER TRAI BAND PCK A/M-727 BWPT50172 PART# 10476 | | | 4601 C 13 N | FREE | | NONE |
| MX | 8708.40.7580 | 340KG | 979 NO | | | | |
| 005 | OTHER PARTS FOR POWER TRAI BAND PCK P&S-44RE BWPT50172 PART# 10637 | | | 247 C 13 N | FREE | | NONE |
| MX | 8708.40.7580 | 23KG | 54 NO | | | | |
| 006 | OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50172 PART# 15095 | | | 1002 C 13 N | FREE | | NONE |
| MX | 8708.93.7500 | 382KG | 208 NO | | | | |
| INV: WPT50172 | | | | ENT VALUE: 10,420 | | | |

A.C. INTERNATIONAL 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, 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 AF4-0421029 2 | | 07/20/2009 |
| AIRLINE/STEAMSHIP | | ARRIVAL/DEPARTURE |
| | | 07/20/2009 |
| AWB/BL NO. | | IMPORTING CARRIER |
| AF404210292 | | 663SR1 |
| 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 |

Approved OMB No. 1551-0001
Exp. 12/31/2008

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



CBP Manifest/In Bond Number
AF4-0421029-2

(INSTRUCTIONS ON REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

| | | | |
|--|--|--|--|
| 1. Name or Number and Description of Importing Conveyance 663SR1 | | 2. Name of Master or Person in Charge | |
| 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 07/20/2009 | |

| 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#: BWPT50172 TDAL-AF404210292 | 663SR1 | 7 PKG 1797 KGS INVOICE VALUE: 20,190.72 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 | |
| ABI CERTIFIED AF4-0421029-2  *** CERTIFIED : 07/20/09 11:07 *** | | | | |
| <div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> <div> CARRIER: TRANSPORTES DEL ANGE PAPS: TDALAF404210292 </div> <div> FILER CODE AF4 </div> </div> <div style="text-align: center; margin-top: 10px;">  </div> | | | | |
| REFERENCE : 421029 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 **07/20/2009** 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 the cargo to establish the liability for duties and taxes. Your response is necessary. The estimated response burden associated with this collection of information is 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering the required data, reviewing the collected data, completing and reviewing the collection of information, and sending the collected data to the Bureau of Customs and Border Protection. Send your response to the Bureau of Customs and Border Protection, Paperwork Reduction Project (1551-0024), 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 AF4-0421029-2

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

3. HTSUS NO.

4415.20.8000

MX8708.40.7580

4. CTRY. ORIG.

MX

5. MANUFACTURER ID.

MXINTMAN3551JUA

6. NO. INV. PGS.

1/1

7. TOTAL INVOICE VALUE

\$20,190.72

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421029-2

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

7 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

7/20/2009

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: 32630
Juarez, Chihuahua, Mexico
R.F.C: IMA-890814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 1

Invoice No.: BWPT50172

| | | | |
|------------|---------|-------------|---------------|
| Freight: | \$80.00 | Date: | JUL 20,2009 |
| Packing: | \$0.00 | Entry Num.: | AF4-0421029-2 |
| 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: 34325 | | | | |
| Plates: 663SR1 | | | Driver: | | Incoterm: FCA Exchange: 13.5870 | | | | |
| PART NUMBER | | QUANTITY- U.M | ENGLISH DESCRIPTION | | ORIGIN | NET WEIGHT (kgs) | GROSS WEIGHT (kgs) | PACKAGING-TYPE | |
| 11080 | | 2,100.0000 PCS | BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL) | | MX NAFTA | 633.99 | 666.99 | 3 PALLETS | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$4.61 | 8708.40.7580 | 2.50% | | \$9,681.00 | | \$9,681.00 | |
| | | | | | | \$9,681.00 | | \$9,681.00 | |
| 11108 | | 1,000.0000 PCS | BAND PCK A/M-4L60E (BW3101 SI | | MX NAFTA | 301.91 | 312.91 | 1 PALLET | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$4.57 | 8708.40.7580 | 2.50% | | \$4,570.00 | | \$4,570.00 | |
| | | | | | | \$4,570.00 | | \$4,570.00 | |
| 15095 | | 208.0000 PCS | PRESSURE PLATE PCK-LUK 960 MD | | MX NAFTA | 257.63 | 381.63 | 1 BASKET | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$4.82 | MX8708.93.7500 | FREE | | \$1,001.64 | | \$1,001.64 | |
| | | | | | | \$1,001.64 | | \$1,001.64 | |
| PALLET | | 6.0000 PCS | WOOD PALLET | | MX | 72.00 | 72.00 | | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$15.00 | MX4415.20.8000 | 10.70% | | \$90.00 | | \$90.00 | |
| | | | | | | \$90.00 | | \$90.00 | |
| 10476 | | 979.0000 PCS | BAND PCK A/M-727 | | MX NAFTA | 328.55 | 339.55 | 1 PALLET | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$4.70 | 8708.40.7580 | 2.50% | | \$4,601.30 | | \$4,601.30 | |
| | | | | | | \$4,601.30 | | \$4,601.30 | |
| 10637 | | 54.0000 PCS | BAND PCK P&S-44RE | | MX NAFTA | 12.12 | 23.12 | 1 PALLET | |
| | | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | | \$4.57 | 8708.40.7580 | 2.50% | | \$246.78 | | \$246.78 | |
| | | | | | | \$246.78 | | \$246.78 | |
| Totals | | Quantity | Bulks | Net Weight | Gross Weight | Dutiable | Non-Dutiable | Packing | Total Value |
| | | 4,347.0000 | 7 | 1,606.20 | 1,796.20 | \$0.00 | \$20,190.72 | \$0.00 | \$20,190.72 |

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: 20 JUL 2009 Time: 11:00AM 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, IMEX: 2975-2006

Import Invoice

Page: 1 Of: 2

Invoice No.: BWPT50173

| | | | |
|------------|---------|-------------|---------------|
| Freight: | \$80.00 | Date: | JUL 20, 2009 |
| Packing: | \$0.00 | Entry Num.: | AF4-0421030-0 |
| 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: Glezco Express | SCAC: GCXS | Seal: 34508 |
| Conveyance: 533117 | 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 | |
| 10710 | 100.0000 PCS | BAND PACK P&S-5R55N MAJI BAND | MX NAFTA | 45.00 | 56.00 | 1 PALLET | | |
| | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | \$1.87 | 8708.40.7580 | 2.50% | | \$187.00 | | \$187.00 | |
| | | | | | \$187.00 | | \$187.00 | |
| 10830 | 1,104.0000 PCS | BAND PACK OEM - 4R70W NEW | MX NAFTA | 772.48 | 907.48 | 3 CONTAINERS | | |
| | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | \$7.89 | 8708.40.7580 | 2.50% | | \$8,710.56 | | \$8,710.56 | |
| | | | | | \$8,710.56 | | \$8,710.56 | |
| 10989 | 200.0000 PCS | BAND PCK P&S-4L80 FRONT FLEX BAND | MX NAFTA | 40.80 | 51.80 | 1 PALLET | | |
| | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | \$4.38 | 8708.40.7580 | 2.50% | | \$876.00 | | \$876.00 | |
| | | | | | \$876.00 | | \$876.00 | |
| 11012 | 3,024.0000 PCS | BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL) | MX NAFTA | 912.95 | 1,317.95 | 9 CONTAINERS | | |
| | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | \$4.61 | 8708.40.7580 | 2.50% | | \$13,940.64 | | \$13,940.64 | |
| | | | | | \$13,940.64 | | \$13,940.64 | |
| 11087 | 1,242.0000 PCS | BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300) | MX NAFTA | 417.43 | 687.43 | 6 CONTAINERS | | |
| | Unit Cost | HTS Code | Rate | Dutiable Value | Non-Dutiable | Packing | Total Value | |
| | \$4.04 | 8708.40.7580 | 2.50% | | \$5,017.68 | | \$5,017.68 | |
| | | | | | \$5,017.68 | | \$5,017.68 | |
| | | | | | | | | |
| Totals | Quantity | Bulks | Net Weight | Gross Weight | Dutiable | Non-Dutiable | Packing | Total Value |
| | 6,015.0000 | 21 | 2,378.41 | 3,255.41 | \$0.00 | \$30,056.68 | \$0.00 | \$30,056.68 |

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: 20 JUL 2009 Time: 5:24PM Normal by Part