

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

Form Approved OMB No. 1551-0022

1. Entry Summary No. AF4-0421030-0		2. Entry Type 01 ABI/A		3. Summary Date 07/29/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/20/2009		8. Importing Carrier 533117		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/20/2009		12. B/L or AWB No. GXXS AF404210300	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		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. Line No.		28. Description of Merchandise		29. A. HTSUS No. B. ADA/CVD No.	
30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		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 Dollars Cents		35. Total Entered Value	
001		26 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50173 PART# PALLET MX 4415.20.8000 36KG 3 NO		45 C 8 N	
002		OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50173 PART# 10239 MX 8708.40.7580 235KG 345 NO		1325 C 8 N	
INV: WPT50173		INV. ENT VALUE: 1,370			
INVOICE NO. WPT50173					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 36,061.68 Total Other Fees \$ 0.00		CBP USE ONLY	
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.		A. LIQ. CODE	
				B. Ascertained Duty	
				37. Duty 0.00	
				C. Ascertained Tax	
				38. Tax 0.00	
				D. Ascertained Other	
				39. Other 0.00	
				E. Ascertained Total	
				40. Total 0.00	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE 07/22/2009	
42. Broker/Importer Information (Name, address, phone number) FC FELHABER & COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH:(915) 533-9992)		43. Broker/Importer File No. 421030 BWPT50173			
				* 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.
AF4-0421030-0

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421030 BWPT50173

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 POWER TRAI BAND PACK P&S-5R55N MAJI BWPT50173 PART# 10710					
MX	8708.40.7580	56KG	100 NO	187 C 8 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50173 PART# 10830					
MX	8708.40.7580	907KG	1104 NO	8711 C 8 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L80 FRONT F BWPT50173 PART# 10989					
MX	8708.40.7580	52KG	200 NO	876 C 8 N	FREE	NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50173 PART# 11012					
MX	8708.40.7580	1318KG	3024 NO	13941 C 8 N	FREE	NONE
007	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50173 PART# 11087					
MX	8708.40.7580	687KG	1242 NO	5018 C 8 N	FREE	NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50173 PART# 11095					
MX	8708.40.7580	139KG	171 NO	819 C 8 N	FREE	NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E REV M BWPT50173 PART# 11096					
MX	8708.40.7580	275KG	480 NO	2136 C 8 N	FREE	NONE
010	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50173 PART# 15095					
MX	8708.93.7500	1145KG	624 NO	3005 C 8 N	FREE	NONE
INV: WPT50173				ENT VALUE: 34,692		

A.C. BROWNE & 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.
421030	07/20/2009	BWPT50173
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
26	4850	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 AF4-0421030 0		07/20/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/20/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210300		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

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 the individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed 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 AF4-0421030-0

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. 2/3	7. TOTAL INVOICE VALUE \$36,061.68

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421030-0

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
8. STATION S367	9. NO OF PKGS 26 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

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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
11095		171.0000 PCS	BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)		MX NAFTA	94.05	139.05	1 CONTAINER
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.79	8708.40.7580	2.50%		\$819.09		\$819.09	
					\$819.09		\$819.09	
11096		480.0000 PCS	BAND PACK P&S-4T65E REV MAJI (NON-BLUE BW5300)		MX NAFTA	264.00	275.00	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.45	8708.40.7580	2.50%		\$2,136.00		\$2,136.00	
					\$2,136.00		\$2,136.00	
15095		624.0000 PCS	PRESSURE PLATE PCK-LUK 960 MD		MX NAFTA	772.89	1,144.89	3 BASKETS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.82	MX8708.93.7500	FREE		\$3,004.91		\$3,004.91	
					\$3,004.91		\$3,004.91	
PALLET		3.0000 PCS	WOOD PALLET		MX	36.00	36.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$15.00	MX4415.20.8000	10.70%		\$45.00		\$45.00	
					\$45.00		\$45.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	7,293.0000	26	3,545.35	4,850.35	\$0.00	\$36,061.68	\$0.00	\$36,061.68

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