

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

Entry Summary Form No. 7501-0052

1. Filer Code Entry No. AF4-0421031-8		2. Entry Type 01 ABI/A		3. Summary No. 07/30/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/21/2009		8. Importing Carrier 53-22		9. Mode of Transport 30	
10. Country of Origin MX		11. Import Date 07/21/2009		12. B/L or AWB No. GCXS AF404210318	
13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/21/2009	
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.	
Line No.				A. Entered Value	
				B. CHGS	
				C. Relationship	
				D. Visa No.	
001		19 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50174 PART# PALLET		210	
MX		4415.20.8000 168KG 14 NO		C 6	
				N	
002		BRAKES, PARTS OF: TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50174 PART# 32218A		3178	
MX		8708.30.1090 3220KG 468 NO		C 6	
				N	
		INV: WPT50174		INV. ENT VALUE: 3,388	
		INVOICE NO. WPT50174			
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 46,916.35		CBP USE ONLY	
		Total Other Fees \$ 0.00		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 07/23/2009	
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. 421031 BWPT50174	
* PAPERLESS ENTRY *					

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

ENTRY SUMMARY DECLARATION SHEET

CLASS No. 1081-7022

1. Filer Code/Entry No.  
AF4-0421031-8

PAGE : 2

421031 BWPT50174

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 BWPT50174 PART# 32223A							
	MX	8708.30.1090	1073KG	156 NO	1059 C 6 N	FREE			NONE
004		BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50174 PART# 32373A							
	MX	8708.30.1090	1090KG	810 NO	5501 C 6 N	FREE			NONE
005		OTHER PARTS FOR POWER TRAI BOND AX4S / AXOD BWPT50174 PART# 10327							
	MX	8708.40.7580	149KG	300 NO	264 C 6 N	FREE			NONE
006		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4T80 UNI BWPT50174 PART# 10092							
	MX	8708.40.7580	112KG	400 NO	2140 C 6 N	FREE			NONE
007		OTHER PARTS FOR POWER TRAI BAND PCK A/M-4T65E REV TA BWPT50174 PART# 10203							
	MX	8708.40.7580	341KG	600 NO	3210 C 6 N	FREE			NONE
008		OTHER PARTS FOR POWER TRAI BAND PACK P&S-5R55N MAJI BWPT50174 PART# 10710							
	MX	8708.40.7580	349KG	678 NO	1268 C 6 N	FREE			NONE
009		OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50174 PART# 10728							
	MX	8708.40.7580	449KG	735 NO	1374 C 6 N	FREE			NONE
010		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50174 PART# 10895							
	MX	8708.40.7580	855KG	3360 NO	14952 C 6 N	FREE			NONE
011		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50174 PART# 11012							
	MX	8708.40.7580	588KG	1800 NO	8298 C 6 N	FREE			NONE

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

ENTRY SUMMARY/CONTAINER RELEASE

REF: 1031-0102

1. Filer Code/Entry No.  
AF4-0421031-8

PAGE : 3

421031 BWPT50174

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 POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50174 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 6	FREE	NONE
013	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50174 PART# 11193					
MX	8708.40.7580	61KG	200 NO	918 C 6 N	FREE	NONE
INV: WPT50174				ENT VALUE: 43,528		

ALB. READER & 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.
421031	07/21/2009	BWPT50174
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
19	8692	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 AF4-0421031 8		07/21/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/21/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210318		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
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 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, 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 AF4-0421031-8

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
3. HTSUS NO. <b>4415.20.8000</b>	<b>8708.30.1090</b>
4. CTRY. ORIG. <b>MX</b>	5. MANUFACTURER ID. <b>MXINTMAN3551JUA</b>
6. NO. INV. PGS. <b>2/4</b>	7. TOTAL INVOICE VALUE <b>\$48,916.35</b>

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421031-8

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>19 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>7/21/2009</b>

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
8708.40.75.80	MX	MXINTMAN3551JUA	8708.40.75.80	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-BCO  
PROSEC: 2001-1385, IMMEX: 2975-2008

**Import Invoice**

Page: 1 Of: 3

**Invoice No.: BWPT50174**

Freight:	\$80.00	Date:	JUL 21, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421031-8
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: 34505		
Conveyance: 53-22				Driver: Luciano Orona Gonzalez		Incoterm: FCA Exchange: 13.3895		
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10092		400.0000 PCS	BAND PCK A/M-4T80 UNI		MX	101.44	112.44	1 PALLET
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$5.35	8708.40.7580	2.50%		\$2,140.00		\$2,140.00
						\$2,140.00		\$2,140.00
10203		600.0000 PCS	BAND PCK A/M-4T65E REV TAN		MX	330.00	341.00	1 PALLET
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$5.35	8708.40.7580	2.50%		\$3,210.00		\$3,210.00
						\$3,210.00		\$3,210.00
10327		300.0000 PCS	BOND AX4S / AXOD		MX	138.45	149.45	1 PALLET
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$0.88	8708.40.7580	2.50%		\$264.00		\$264.00
						\$264.00		\$264.00
10710		678.0000 PCS	BAND PACK P&S-5R55N MAJI BAND		MX	305.10	349.10	4 PALLETS
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$1.87	8708.40.7580	2.50%		\$1,267.86		\$1,267.86
						\$1,267.86		\$1,267.86
10728		735.0000 PCS	BAND PACK OEM-5R55W MAJI-BAND		MX	404.25	449.25	1 CONTAINER
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$1.87	8708.40.7580	2.50%		\$1,374.45		\$1,374.45
						\$1,374.45		\$1,374.45
10895		3,360.0000 PCS	BAND PCK OEM-5R55W (5L2P) BORDEAUX		MX	765.07	855.07	2 CONTAINERS
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.45	8708.40.7580	2.50%		\$14,952.00		\$14,952.00
						\$14,952.00		\$14,952.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	6,073.0000	10	2,044.31	2,256.31	\$0.00	\$23,208.31	\$0.00	\$23,208.31

**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: 21 JUL 2009 Time: 5:47PM 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: 3

**Invoice No.: BWPT50174**

Freight: \$80.00	Date: JUL 21, 2009
Packing: \$0.00	Entry Num.: AF4-0421031-8
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: 34505		
Conveyance: 53-22				Driver: Luciano Orona Gonzalez		Incoterm: FCA Exchange: 13.3895		
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11012		1,800.0000 PCS	BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX NAFTA	543.42	588.42	1 CONTAINER
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.61	8708.40.7580	2.50%		\$8,298.00		\$8,298.00	
					\$8,298.00		\$8,298.00	
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	
11193		200.0000 PCS	BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX NAFTA	38.74	60.74	2 PALLETs
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.59	8708.40.7580	2.50%		\$918.00		\$918.00	
					\$918.00		\$918.00	
32218A		468.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY		MX	3,187.08	3,220.08	3 PALLETs
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$6.79	8708.30.1090	FREE		\$3,178.07		\$3,178.07	
					\$3,178.07		\$3,178.07	
32223A		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	
32373A		810.0000 PCS	84141962 BRAKE PLATE ASSEMBLY		MX	1,079.08	1,090.08	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$6.79	8708.30.1090	FREE		\$5,500.51		\$5,500.51	
					\$5,500.51		\$5,500.51	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	10,497.0000	19	8,146.74	8,525.74	\$0.00	\$46,706.34	\$0.00	\$46,706.35

**Observations:**

INTERMEX MANUFACTURA, SA DE CV  
 Hector Alejandro Terrazas

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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, IMEX: 2975-2006

**Import Invoice**

Page: 3 Of: 3

**Invoice No.: BWPT50174**

Freight:	\$80.00	Date:	JUL 21, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421031-8
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: 34505
Conveyance: 53-22	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.3895

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
PALLET	14.0000 PCS	WOOD PALLET	MX	168.00	168.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$15.00	MX4415.20.8000	10.70%		\$210.00	
					\$210.00	
						Total Value
						\$210.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	10,511.0000	19	8,314.74	8,693.74	\$0.00	\$46,916.34	\$0.00	\$46,916.35

**Observations:**

INTERMEX MANUFACTURA, SA DE CV

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