

CBP Form 7501 (04/05)

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

ENTRY DOCUMENT COMPLETION SHEET

Rev. 11/01/2022

1. Filer Code/Entry No.
AF4-0421032-6

PAGE : 2

421032 BWPT50175

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 BWPT50175 PART# 32274A							
	MX	8708.30.1090	746KG	108 NO	733 C 16 N	FREE			NONE
004		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50175 PART# 11192							
	MX	8708.40.7580	473KG	1980 NO	9088 C 16 N	FREE			NONE
005		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50175 PART# 15140							
	MX	8708.93.7500	794KG	352 NO	5808 C 16 N	FREE			NONE
		INV: WPT50175		ENT VALUE: 15,629					

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.
421032	07/22/2009	BWPT50175
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
6	3110	OTHER PALLETS,OTHERLOAD BOARDS
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
MX / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421032 6		07/22/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/22/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210326		663SR1
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

AF4-0421032-6

(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

07/22/2009

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#: BWPT50175 TDAL-AF404210326	663SR1	6 PKG 3110 KGS INVOICE VALUE: 16,718.69 OTHER PALLETS,OTHERLOAD BO BRAKES,PARTS OF:TRACTOR;AG OTHER PARTS FOR POWER TRAI OTHER PARTS FOR OTH VEHIC	BORG WARNER TRANSMISSION SYSTE 300 SOUTH MAPLE ST. FRANKFORT, IL 60423							
ABI CERTIFIED AF4-0421032-6										
										
*** CERTIFIED : 07/22/09 10:12 ***										
<table><tr><td>CARRIER: TRANSPORTES DEL ANGE</td><td>FILE CODE</td></tr><tr><td>PAPS: TDALAF404210326</td><td>AF4</td></tr><tr><td colspan="2"></td></tr></table>					CARRIER: TRANSPORTES DEL ANGE	FILE CODE	PAPS: TDALAF404210326	AF4		
CARRIER: TRANSPORTES DEL ANGE	FILE CODE									
PAPS: TDALAF404210326	AF4									
										
REFERENCE : 421032 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 07/22/2009 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 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 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 AF4-0421032-6

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. 1/1	7. TOTAL INVOICE VALUE \$16,718.69

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421032-6

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
8. STATION S367	9. NO OF PKGS 6 PKG
I hereby make application for entry/immmediate 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 7/22/2009

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: 2975-2008

Import Invoice

Page: 1 Of: 1

Invoice No.: BWPT50175

Freight:	\$80.00	Date:	JUL 22, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421032-6
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: 34501
Plates: 663SR1	Driver:	Incoterm: FCA Exchange: 13.3158

PART NUMBER	QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11192	1,980.0000 PCS		BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX NAFTA	383.49	473.49	2 CONTAINERS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.59	8708.40.7580	2.50%		\$9,088.20		\$9,088.20	
					\$9,088.20		\$9,088.20	
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	
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	
32274A	108.0000 PCS		RE302977 BRAKE PLATE ASSEMBLY		MX	735.48	746.48	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$6.79	8708.30.1090	FREE		\$733.40		\$733.40	
					\$733.40		\$733.40	
PALLET	2.0000 PCS		WOOD PALLET		MX	24.00	24.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$15.00	MX4415.20.8000	10.70%		\$30.00		\$30.00	
					\$30.00		\$30.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	2,598.0000	6	2,909.33	3,111.33	\$0.00	\$16,718.68	\$0.00	\$16,718.69

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: 22 JUL 2009 Time: 10:10AM Normal by Part