

U.S. Customs and Border Protection
ENTRY SUMMARY

Form 7501 (04/05) 1651-0002

1. Entry Type APR-0121033-4		2. Entry Class 01 AD/A		3. Entry Date 07/21/2009 CST:624	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
7. Entry Date 07/22/2009		8. Import Date 07/22/2009		9. Export Date 07/22/2009	
10. Country of Origin MX		11. Importing Carrier 533117		12. Mode of Transport 30	
13. B/L or AWB No. GCXS AF404210334		14. Manufacturer ID MXINTMAN3551JUA		15. Exporting Country MX	
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 Rate 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		40 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50176 PART# PALLET MX 4415.20.8000 72KG 6 NO		90 C 6 N	
002		BRAKES, PARTS OF TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50176 PART# 32274A MX 8708.30.1090 1493KG 216 NO		1467 C 6 N	
INV: WPT50176		INV. ENT VALUE: 1,557			
INVOICE NO. WPT50176					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 77,353.74 Total Other Fees \$ 0.00		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		37. Duty 0.00		38. Tax 0.00	
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.		39. Other 0.00		40. Total 0.00	
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE DATE 07/27/2009	
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. 421033 BWPT50176		* PAPERLESS ENTRY *	

U.S. Customs and Border Protection

1. Filer Code/Entry No.

AF4-0421033-4

421033 BWPT50176

PAGE : 2

27. Line No.	28. Description of Merchandise			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	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50176 PART# 32373A			5501 C 6 N	FREE		NONE
MX	8708.30.1090	1090KG	810 NO				
004	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T60E FWD T BWPT50176 PART# 10204			4608 C 6 N	FREE		NONE
MX	8708.40.7580	562KG	1200 NO				
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50176 PART# 10895			29904 C 6 N	FREE		NONE
MX	8708.40.7580	1710KG	6720 NO				
006	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50176 PART# 10910			5340 C 6 N	FREE		NONE
MX	8708.40.7580	284KG	1200 NO				
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50176 PART# 11079			23 C 6 N	FREE		NONE
MX	8708.40.7580	2KG	5 NO				
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50176 PART# 11087			11708 C 6 N	FREE		NONE
MX	8708.40.7580	1604KG	2898 NO				
009	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50176 PART# 11088			162 C 6 N	FREE		NONE
MX	8708.40.7580	29KG	40 NO				
010	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50176 PART# 11095			7372 C 6 N	FREE		NONE
MX	8708.40.7580	1251KG	1539 NO				
011	OTHER PARTS FOR POWER TRAI BAND PACK AODE OE BLACK BWPT50176 PART# 11178			4144 C 6 N	FREE		NONE
MX	8708.40.7580	653KG	1600 NO				

U.S. Customs and Border Protection

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PAGE : 3

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 BWPT50176 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 6 N	FREE	NONE
013	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50176 PART# 15095					
MX	8708.93.7500	382KG	208 NO	1002 C 6 N	FREE	NONE
014	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50176 PART# 15258					
MX	8708.93.7500	572KG	256 NO	1490 C 6 N	FREE	NONE
INV: WPT50176				ENT VALUE: 75,797		

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.
421033	07/22/2009	BWPT50176
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
40	9941	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 AF4-0421033 4		07/22/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/22/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210334		533117
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 align="center">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 the Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to 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 AF4-0421033-4

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 \$77,353.74

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421033-4

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
8. STATION S367	9. NO OF PKGS 40 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 7/22/2009

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: 2975-2006

Import Invoice

Page: 1 Of: 3

Invoice No.: BWPT50176

Freight:	\$80.00	Date:	JUL 22, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421033-4
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: 34506			
Conveyance: 533117			Driver: Luciano Orona Gonzalez		Incoterm: FCA Exchange: 13.3158			
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10204		1,200.0000 PCS	BAND PACK A/M-4T60E FWD TAN		MX	540.00	562.00	2 PALLETS
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$3.84	8708.40.7580	2.50%		\$4,608.00		\$4,608.00	
					\$4,608.00		\$4,608.00	
10895		6,720.0000 PCS	BAND PCK OEM-5R55W (5L2P) BORDEAUX		MX	1,530.14	1,710.14	4 CONTAINERS
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.45	8708.40.7580	2.50%		\$29,904.00		\$29,904.00	
					\$29,904.00		\$29,904.00	
10910		1,200.0000 PCS	BAND PCK P&S-5R55W (5L2P)		MX	273.24	284.24	1 PALLET
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.45	8708.40.7580	2.50%		\$5,340.00		\$5,340.00	
					\$5,340.00		\$5,340.00	
11079		5.0000 PCS	BAND PCK P&S-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	1.51	1.81	1 BOX
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.61	8708.40.7580	2.50%		\$23.05		\$23.05	
					\$23.05		\$23.05	
11087		2,898.0000 PCS	BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX	974.01	1,604.01	14 CONTAINERS
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.04	8708.40.7580	2.50%		\$11,707.92		\$11,707.92	
					\$11,707.92		\$11,707.92	
11088		40.0000 PCS	BAND PACK P&S-4T65E FWD MAJI (NON-BLUE BW5300)		MX	13.44	29.44	2 BULKS
NAFTA								
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.04	8708.40.7580	2.50%		\$161.60		\$161.60	
					\$161.60		\$161.60	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	12,063.0000	24	3,332.34	4,191.64	\$0.00	\$51,744.57	\$0.00	\$51,744.57

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: 5:37PM 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.: BWPT50176

Freight:	\$80.00	Date:	JUL 22, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421033-4
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:

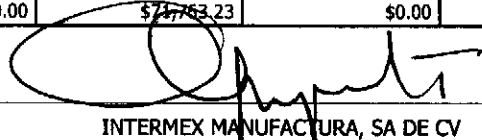
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Zip Code: 60423
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Tax I.D: 36-3992335FF

Forwarder: Glezco Express	SCAC: GCXS	Seal: 34506
Conveyance: 533117	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.3158

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
11095	1,539.0000 PCS	BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)	MX NAFTA	846.45	1,251.45	9 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.79	8708.40.7580	2.50%		\$7,371.81		\$7,371.81
					\$7,371.81		\$7,371.81
11178	1,600.0000 PCS	BAND PACK AODE OE BLACK	MX NAFTA	608.00	653.00	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$2.59	8708.40.7580	2.50%		\$4,144.00		\$4,144.00
					\$4,144.00		\$4,144.00
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
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
15258	256.0000 PCS	PRESSURE PLATE PCK - LUK 959 HD (FULL RING)	MX NAFTA	447.74	571.74	1 BASKET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$5.82	MX8708.93.7500	FREE		\$1,490.31		\$1,490.31
					\$1,490.31		\$1,490.31
32274A	216.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY	MX	1,470.96	1,492.96	2 PALLETS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$6.79	8708.30.1090	FREE		\$1,466.80		\$1,466.80
					\$1,466.80		\$1,466.80

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	16,872.0000	39	7,154.87	8,779.17	\$0.00	\$71,763.23	\$0.00	\$71,763.23

Observations:


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Hector Alejandro Terrazas

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Conveyance: 533117	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.3158

PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
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	
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	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	17,688.0000	40	8,305.95	9,941.25	\$0.00	\$77,353.74	\$0.00	\$77,353.74

Observations:

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Hector Alejandro Terrazas

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