

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

Form Approved OMB No. 1551-0022

1. Entry No. 178-0121034-2		2. Entry Type 01 ADVA		3. Entry Date 07/23/2009	
4. Surety No. 741		5. Bond Type 8		6. Port Code 2402	
8. Importing Carrier 664SR1		9. Mode of Transport 30		10. Country of Origin MX	
12. B/L or AWB No. TDAL AF404210342		13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX	
11. Import Date 07/23/2009		15. Export Date 07/23/2009			
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			
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	
001	7 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50177 PART# PALLET MX 4415.20.8000	36KG	3 NO	45 C 10 N	NONE
002	BRAKES, PARTS OF TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50177 PART# 32274A MX 8708.30.1090	746KG	108 NO	733 C 10 N	NONE
INV: WPT50177		INV. ENT VALUE: 778			
INVOICE NO. WPT50177					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 18,080.97		CBP USE ONLY	
Total Other Fees \$ 0.00				TOTALS	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		37. Duty		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.		38. Tax		0.00	
		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/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. 421034 BWPT50177			
* PAPERLESS ENTRY *					

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

ENTRY SUMMARY CONTINUED (SEE PAGE 1)

CALC No. 1001-0072

1. Filer Code/Entry No.
AF4-0421034-2

PAGE : 2

421034 BWPT50177

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 PCK P&S-44RE BWPT50177 PART# 10637					
MX	8708.40.7580	5KG	19 NO	87 C 10 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50177 PART# 10895					
MX	8708.40.7580	428KG	1680 NO	7476 C 10 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50177 PART# 10910					
MX	8708.40.7580	102KG	400 NO	1780 C 10 N	FREE	NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4R70W BWPT50177 PART# 11179					
MX	8708.40.7580	165KG	568 NO	2414 C 10 N	FREE	NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50177 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 10 N	FREE	NONE
008	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50177 PART# 15095					
MX	8708.93.7500	382KG	208 NO	1002 C 10 N	FREE	NONE
INV: WPT50177				ENT VALUE: 17,303		

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.
421034	07/23/2009	BWPT50177
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
7	2101	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 AF4-0421034 2		07/23/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/23/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210342		664SR1
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> <p>\$25.00</p>	

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

AF4-0421034-2

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name or Number and Description of Importing Conveyance 664SR1		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 07/23/2009		

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#: BWPT50177 TDAL-AF404210342	664SR1	7 PKG 2101 KGS INVOICE VALUE: 18,080.97 OTHER PALLETS, OTHER LOAD 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 AF4-0421034-2  *** CERTIFIED : 07/23/09 10:30 ***										
<table border="1"> <tr> <td>CARRIER: TRANSPORTES DEL ANGE</td> <td>FILER CODE</td> </tr> <tr> <td>PAPS: TDALAF404210342</td> <td>AF4</td> </tr> <tr> <td align="center" colspan="2">  </td> </tr> </table>					CARRIER: TRANSPORTES DEL ANGE	FILER CODE	PAPS: TDALAF404210342	AF4		
CARRIER: TRANSPORTES DEL ANGE	FILER CODE									
PAPS: TDALAF404210342	AF4									
										
<p align="right">REFERENCE : 421034 BROKER : FC FELHABER & COMPANY INC.</p>										

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 07/23/2009 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, Information Collection Review Branch, Paperwork Reduction Project (1651-0024), Washington, DC 20503.

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

: ABI CERTIFIED :



ENTRY AF4-0421034-2

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.

1/2

7. TOTAL INVOICE VALUE

\$18,080.97

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421034-2

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

DATE

X

7/23/2009

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: 2

Invoice No.: BWPT50177

Freight:	\$80.00	Date:	JUL 23, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421034-2
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: 34504
Plates: 664SR1	Driver:	Incoterm: FCA Exchange: 13.2879

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
10637	19.0000 PCS	BAND PCK P&S-44RE	MX	4.26	4.56	1 BOX	
NAFTA							
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.57	8708.40.7580	2.50%		\$86.83		\$86.83
					\$86.83		\$86.83
10895	1,680.0000 PCS	BAND PCK OEM-5R55W (5L2P) BORDEAUX	MX	382.54	427.54	1 CONTAINER	
NAFTA							
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.45	8708.40.7580	2.50%		\$7,476.00		\$7,476.00
					\$7,476.00		\$7,476.00
10910	400.0000 PCS	BAND PCK P&S-5R55W (5L2P)	MX	91.08	102.08	1 PALLET	
NAFTA							
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.45	8708.40.7580	2.50%		\$1,780.00		\$1,780.00
					\$1,780.00		\$1,780.00
11179	568.0000 PCS	BAND PCK P&S-4R70W	MX	154.30	165.30	1 PALLET	
NAFTA							
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.25	8708.40.7580	2.50%		\$2,414.00		\$2,414.00
					\$2,414.00		\$2,414.00
11192	990.0000 PCS	BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)	MX	191.75	236.75	1 CONTAINER	
NAFTA							
	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	257.63	381.63	1 BASKET	
NAFTA							
	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

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	3,865.0000	6	1,081.56	1,317.86	\$0.00	\$17,302.57	\$0.00	\$17,302.57

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: 23 JUL 2009 Time: 10:28AM 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: 2

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Send To:

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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: 34504
Plates: 664SR1	Driver:	Incoterm: FCA Exchange: 13.2879

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
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
	\$6.79	8708.30.1090	FREE		\$733.40	
					\$733.40	
						\$733.40
PALLET	3.0000 PCS	WOOD PALLET	MX	36.00	36.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$15.00	MX4415.20.8000	10.70%		\$45.00	
					\$45.00	
						\$45.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	3,976.0000	7	1,853.04	2,100.34	\$0.00	\$18,080.97	\$0.00	\$18,080.97

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: 23 JUL 2009 Time: 10:28AM Normal by Part