

U.S. Customs and Border Protection
ENTRY SUMMARY

8. Importing Carrier 53-22				9. Mode of Transport 30		10. Country of Origin MULTI		7. Entry Date 07/23/2009	
12. B/L or AWB No. GCXS AF404210359				13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		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				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
001	19 TOTAL BDL PORT AUTO DATA PRSMCH<=10K LAPTOP BWEX50017 PART# PP05L 8471.30.0100	9KG	1 NO		500 C 80 N	FREE 0.2100%	NONE 1 .05
OMY	MERCHANDISE PROCESSING FEE						
	INV: WEX50017			INV. ENT VALUE: 500			
002	ARTICLES OF IRON/STEEL:NSPF ARTICLES OF STEEL BWMRD50019 PART# 7086-00002 7326.90.8588	2KG	2 KG		100 C 16 N	2.900% 0.2100%	2 .90 0 .21
OUS	MERCHANDISE PROCESSING FEE						
	INV: MRD50019			INV. ENT VALUE: 100			
INVOICE NO. WEX50017 MRD50019 MRD50019 MRD50019 MRD50019 MRD50019 W							

Other Fee Summary for Block 39 MPF (499)		36.22	35. Total Entered Value	48,319.10	CBP USE ONLY	TOTALS
			\$		A. LIQ. CODE	B. Ascertained Duty
			Total Other Fees		REASON CODE	C. Ascertained Tax
			\$	36.22		D. Ascertained Other
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT					E. Ascertained Total	37. Duty
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	
					39. Other	
					40. Total	
					264.60	

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. 421035 BWPT50178	

*** PAPERLESS ENTRY ***

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421035-9

421035 BWPT50178

PAGE : 2

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 HYDRAUL FLUID PWR PUMPS Hydraulic pump BWMRD50019 PART# 11-040-012-06200					
OUS	8413.60.0040	26KG	1 NO	1613 C 16 N	FREE 0.2100%	NONE 3 .39
	MERCHANDISE PROCESSING FEE					
004	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 12-040-028-71970					
OUS	8504.40.4000	5KG	1 NO	3074 C 16 N	1.500% 0.2100%	46 .11 6 .46
	MERCHANDISE PROCESSING FEE					
005	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 09-103-020-07000					
OUS	8504.40.4000	48KG	2 NO	5810 C 16 N	1.500% 0.2100%	87 .15 12 .20
	MERCHANDISE PROCESSING FEE					
006	SPEED DRV CONTROLR F/ELEC Speed driver controller f BWMRD50019 PART# 12-040-028-71970					
OUS	8504.40.4000	18KG	2 NO	6148 C 16 N	1.500% 0.2100%	92 .22 12 .91
	MERCHANDISE PROCESSING FEE					
	INV: MRD50019			INV. ENT VALUE: 16,645		
007	OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50178 PART# PALLET					
OMXX	4415.20.8000	48KG	4 NO	60 C 8 N	FREE	NONE
008	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50178 PART# 32274A					
OMXX	8708.30.1090	746KG	108 NO	733 C 8 N	FREE	NONE
009	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4T80 UNI ALT BWPT50178 PART# 10087					
OMXX	8708.40.7580	172KG	324 NO	1733 C 8 N	FREE	NONE
010	OTHER PARTS FOR POWER TRAI BAND PCK P&S-E40D FLEX BA BWPT50178 PART# 10643					
OMXX	8708.40.7580	94KG	300 NO	1278 C 8 N	FREE	NONE

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421035-9

PAGE : 3

421035 BWPT50178

27.	28. Description of Merchandise			32.	33.	34. Duty and I.R. Tax	
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.	Dollars	Cents
011	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50178 PART# 10728						
OMXX	8708.40.7580	1348KG	2205 NO	4123 C 8 N	FREE		NONE
012	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55N (4L5P) BWPT50178 PART# 10905						
OMXX	8708.40.7580	284KG	1200 NO	4920 C 8 N	FREE		NONE
013	OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E W FLEX BWPT50178 PART# 11111						
OMXX	8708.40.7580	41KG	100 NO	454 C 8 N	FREE		NONE
014	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50178 PART# 11192						
OMXX	8708.40.7580	237KG	990 NO	4544 C 8 N	FREE		NONE
015	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50178 PART# 15095						
OMXX	8708.93.7500	763KG	416 NO	2003 C 8 N	FREE		NONE
016	OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50178 PART# 15134						
OMXX	8708.93.7500	668KG	2250 NO	11225 C 8 N	FREE		NONE
INV: WPT50178				ENT VALUE: 31,074			

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.
421035	07/23/2009	BWPT50178
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
19	4509	PORT AUTO DATA PRSMCH<=10K
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ZZ / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421035 9		07/23/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/23/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210359		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
DUTIES	228.38
M.P.F. MERCHANDISE PROCESSING FEE	36.22
BROKER FEES	25.00
PLEASE PAY THIS AMOUNT-->	\$289.60



**INWARD CARGO MANIFEST FOR VESSEL UNDER FIVE TONS,
FERRY, TRAIN, CAR, VEHICLE, ETC.**


Form Approved:
O.M.B. No. 1515-0049

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protections
19 CFR 123.4, 123.7, 123.61

Customs Manifest/In Bond Number
AF4-0421035-9

Page No. 1 Of 1

1. Name or Number and Description of Importing Conveyance. <i>1189 FV 100-50-2</i>	2. Name of Master or Person In Charge. <i>Luis Rodriguez</i>
3. Name and Address of Owner. INTERMEX MANUFACTURA S.A DE C.V. Ave. Parque Industrial Juarez	4. Foreign Port of Lading. EL PASO 5. U.S. Port of Destination. EL PASO
6. Port of Arrival. EL PASO	7. Date of Arrival JUL 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 Customs Only
BWMRD50019 BWPT50178 BWEX50017 <i>BWMD50125</i>	53-22 53-22 53-22 <i>53-22</i>	Entry: AF4-0421035-9 1 BULKS CONTAINING 1 PCS OF Hydraulic pump; 3 BULKS CONTAINING 5 PCS OF Speed driver controller for electric motor; 1 BULKS CONTAINING 1 PCS OF ARTICLES OF STEEL; 6 BULKS CONTAINING 2914 PCS OF TRANSMISSION, FLEX, FRICTION BAND; 3 BULKS CONTAINING 2205 PCS OF TRANSMISSION, RIGID, FRICTION BAND; 2 BULKS CONTAINING 416 PCS OF PRESSURE PLATE; 1 BULKS CONTAINING 2250 PCS OF CLUTCH DISCS AND PLATES; 1 BULKS CONTAINING 108 PCS OF BRAKE PLATE; 4 PCSWOOD PALLET; 1 BULKS CONTAINING 1 PCS OF LAPTOP; "The shipping devices transported herein have been designated Instruments of International Trade within the meaning of section 322(a) of the tariff act of 1930, as amended. Release without entry and without the payment of duty is sought under provisions of 19CFR 10.41(a)" Total Weight: 4,509.42429060 Total Value: 48,319.10001360 CARRIER: Glezco Express PAPS: GCXSAF404210359 	BORGWARNER TRANSMISSION SYSTEMS South Maple Street Zip Code: 60423 Frankfort, Illinois, USA Tax I.D.: 36-3992335FF, ;	<i>10.11.11</i> <i>07369</i> <i>01.11.11</i> <i>UT 309</i> <i>01.11.11</i>

CARRIER'S CERTIFICATE

To the District Director of Customs, Port of Arrival.

The undersigned carrier, to whom or upon whose order the articles described above must be released, hereby certifies that

BORGWARNER TRANSMISSION SYSTEMS of Frankfort, Illinois is the owner or consignee

of such articles within the purview of section 484 (h), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.

Date JUL 23, 2009 Master of Person in charge *[Signature]*

(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 for this collection of information is 1 minute per response. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, 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 (1651-0024) Washington, DC 20503.

ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

: ABI CERTIFIED :



ENTRY AF4-0421035-9

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
3. HTSUS NO. 8471.30.0100	7326.90.8588
4. CTRY. ORIG. MULTI	5. MANUFACTURER ID. MXINTMAN3551JUA
6. NO. INV. PGS. 4/5	7. TOTAL INVOICE VALUE \$48,319.10

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421035-9

1. ULTIMATE CONSIGNEE NO. 36-3992335FF	2. IMPORTER NO. 36-3992335FF
8. STATION S367	9. NO OF PKGS 19 BULK
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 7/23/2009

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
8413.60.00.40	US	MXINTMAN3551JUA	8413.60.00.40	US	MXINTMAN3551JUA
8504.40.40.00	US	MXINTMAN3551JUA	8504.40.40.00	US	MXINTMAN3551JUA
4415.20.80.00	MX	MXINTMAN3551JUA	4415.20.80.00	MX	MXINTMAN3551JUA
8708.30.10.90	MX	MXINTMAN3551JUA	8708.30.10.90	MX	MXINTMAN3551JUA
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 Juárez, Ext. Num: 3551
Parque Industrial Juárez, Zip Code: 32630
Juárez, Chihuahua, Mexico
R.F.C: IMA-890814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 2

Invoice No.: BWPT50178

Freight: \$80.00	Date: JUL 23, 2009
Packing: \$0.00	Entry Num.: AF4-0421035-9
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: 34507		
Conveyance: 53-22				Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.2879		
PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
10087	324.0000 PCS	BAND PCK OEM-4T80 UNI ALTERBATE STEEL		MX NAFTA	82.17	172.17	2 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$5.35	8708.40.7580	2.50%		\$1,733.40		\$1,733.40	
					\$1,733.40		\$1,733.40	
10643	300.0000 PCS	BAND PCK P&S-E40D FLEX BAND		MX NAFTA	82.65	93.65	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.26	8708.40.7580	2.50%		\$1,278.00		\$1,278.00	
					\$1,278.00		\$1,278.00	
10728	2,205.0000 PCS	BAND PACK OEM-5R55W MAJI-BAND		MX NAFTA	1,212.75	1,347.75	3 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$1.87	8708.40.7580	2.50%		\$4,123.35		\$4,123.35	
					\$4,123.35		\$4,123.35	
10905	1,200.0000 PCS	BAND PCK P&S-5R55N (4L5P)		MX NAFTA	273.24	284.24	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.10	8708.40.7580	2.50%		\$4,920.00		\$4,920.00	
					\$4,920.00		\$4,920.00	
11111	100.0000 PCS	BAND PCK P&S-CD4E W FLEX BAND (W/ TOGGLE LOCK & COINED APPLY BRKT - 1 GROOVE - BW1473)		MX NAFTA	30.19	41.19	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.54	8708.40.7580	2.50%		\$454.00		\$454.00	
					\$454.00		\$454.00	
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	
Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	5,119.0000	9	1,872.75	2,175.75	\$0.00	\$17,052.85	\$0.00	\$17,052.85

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: 7:12PM Normal by Part

**Shipper**

INTERMEX MANUFACTURA S.A DE C.V.
Ave. Parque Industrial Juárez, Ext. Num: 3551
Parque Industrial Juárez, Zip Code: 32630
Juárez, Chihuahua, Mexico
R.F.C: IMA-890814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 2 Of: 2

Invoice No.: BWPT50178

Freight:	\$80.00	Date:	JUL 23, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421035-9
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: 34507			
Conveyance: 53-22				Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.2879			
PART NUMBER		QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
15095		416.0000 PCS		PRESSURE PLATE PCK-LUK 960 MD		MX	515.26	763.26	2 BASKETS
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.82	MX8708.93.7500	FREE		\$2,003.27		\$2,003.27		
					\$2,003.27		\$2,003.27		
15134		2,250.0000 PCS		FRICTION DISC PCK-3L3P		MX	622.94	667.94	1 CONTAINER
				NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.99	MX8708.93.7500	FREE		\$11,224.58		\$11,224.58		
					\$11,224.58		\$11,224.58		
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		4.0000 PCS		WOOD PALLET		MX	48.00	48.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$15.00	MX4415.20.8000	10.70%		\$60.00		\$60.00		
					\$60.00		\$60.00		

Totals	Quantity	Buiks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	7,897.0000	13	3,794.43	4,401.43	\$0.00	\$31,074.10	\$0.00	\$31,074.10

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: 7:12PM Normal by Part

**Shipper**

INTERMEX MANUFACTURA S.A DE C.V.
Ave. Parque Industrial Juárez, Ext. Num: 3551
Parque Industrial Juárez, Zip Code: 32630
Juarez, Chihuahua, Mexico
R.F.C: IMA-690814-BC0
PROSEC: 2001-1385, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 1

Invoice No.: BWMRD50019

Freight:	\$80.00	Date:	JUL 23, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421035-9
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: 34507
Conveyance: 53-22	Driver: Luis Rodriguez Mauricio	Incoterm: FCA Exchange: 13.2879

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
11-040-012-06200	1.00 PCS	Hydraulic pump	US	18.00	26.00	1 BULK	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$1,613.00	8413.60.0040	FREE		\$1,613.00		\$1,613.00
					\$1,613.00		\$1,613.00
12-040-028-71970	1.00 PCS	Speed driver controller for electric motor	US	5.00	5.00		
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$3,074.00	8504.40.4000	1.50%		\$3,074.00		\$3,074.00
					\$3,074.00		\$3,074.00
09-103-020-07000	2.00 PCS	Speed driver controller for electric motor	US	32.00	48.00	2 BULKS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$2,905.00	8504.40.4000	1.50%		\$5,810.00		\$5,810.00
					\$5,810.00		\$5,810.00
12-040-028-71970	2.00 PCS	Speed driver controller for electric motor	US	10.00	18.00	1 BULK	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$3,074.00	8504.40.4000	1.50%		\$6,148.00		\$6,148.00
					\$6,148.00		\$6,148.00
7086-00002	1.00 PCS	ARTICLES OF STEEL	US	1.00	2.00	1 BOX	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$100.00	7326.90.8588	2.90%		\$100.00		\$100.00
					\$100.00		\$100.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	7.00	5	66.00	99.00	\$0.00	\$16,745.00	\$0.00	\$16,745.00

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: 7:14PM Normal by Part

**IMPORT INVOICE**

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, IMEX: 2975-2006

Page: 1 of 1

Invoice: **BWEX50017**

Date: JUL 23, 2009

Entry Number:

AF4-0421035-9

Trucker Company:

Glezco Express

Transportation: 53-22

Seal: 34507

Cod. SCAC: GCXS Incoterm: FCA

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

Packaging		Weight		Quantity	U.M.	Description	Values	
Quantity	Desc	Net	Gross				Unit Value	Total Values
1	BULK	8.00	9.00	1.00	EA	LAPTOP Country Of Origin: Malaysia (Federation of) Harmon: 8471.30.0100 Make: DELL Model: PP05L	500.00	500.00
1	Bulks	8.00	9.00	1.00			500.00	500.00

Observations:

**We Certify That This Invoice
Is True And Correct**

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas