

APR 10 1968	ST. ANNA	68A W 4000 CST:021
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CBP Form 7501 (04/05)

U.S. Customs and Border Protection

1. Filer Code/Entry No.  
AF4-0421036-7

PAGE : 2

421036 BWPT50179

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
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32223A					
MX	8708.30.1090	1073KG	156 NO	1059 C 4	FREE	NONE
004	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32274A					
MX	8708.30.1090	746KG	108 NO	733 C 4	FREE	NONE
005	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50179 PART# 32223A					
MX	8708.30.1090	283KG	40 NO	272 C 4	FREE	NONE
006	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50179 PART# 32373A					
MX	8708.30.1090	2180KG	1620 NO	11001 C 4	FREE	NONE
007	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4L80 RIGID BWPT50179 PART# 10891					
MX	8708.40.7580	591KG	616 NO	5261 C 4	FREE	NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4L80 RIGID BWPT50179 PART# 10096					
MX	8708.40.7580	268KG	378 NO	3228 C 4	FREE	NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50179 PART# 10239					
MX	8708.40.7580	1409KG	2070 NO	7949 C 4	FREE	NONE
010	OTHER PARTS FOR POWER TRAI BAND PCK P&S-E40D FLEX BA BWPT50179 PART# 10643					
MX	8708.40.7580	215KG	700 NO	2982 C 4	FREE	NONE
011	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4L80 (BW310 BWPT50179 PART# 10796					
MX	8708.40.7580	233KG	600 NO	5124 C 4	FREE	NONE

U.S. Customs and Border Protection

1. Filer Code/Entry No.  
AF4-0421036-7

421036 BWPT50179

PAGE : 3

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
012	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50179 PART# 10830						
MX	8708.40.7580	907KG	1104 NO	8711 C 4 N	FREE		NONE
013	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50179 PART# 10894						
MX	8708.40.7580	428KG	1680 NO	6888 C 4 N	FREE		NONE
014	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50179 PART# 11012						
MX	8708.40.7580	2197KG	5040 NO	23234 C 4 N	FREE		NONE
015	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50179 PART# 11079						
MX	8708.40.7580	38KG	91 NO	420 C 4 N	FREE		NONE
016	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50179 PART# 11087						
MX	8708.40.7580	115KG	207 NO	836 C 4 N	FREE		NONE
017	OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E / U204 BWPT50179 PART# 11119						
MX	8708.40.7580	132KG	400 NO	1880 C 4 N	FREE		NONE
018	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50179 PART# 15100						
MX	8708.93.7500	580KG	368 NO	1772 C 4 N	FREE		NONE
019	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50179 PART# 15140						
MX	8708.93.7500	794KG	352 NO	5808 C 4 N	FREE		NONE
INV: WPT50179				ENT VALUE: 87,158			

# 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.
421036	07/25/2009	BWPT50179
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
48	15601	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 AF4-0421036 7		07/25/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/25/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210367		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>PLEASE PAY THIS AMOUNT—&gt;</p>	
	\$25.00



**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  
**AF4-0421036-7**

Page No. 1 Of 1

1. Name or Number and Description of Importing Conveyance. <i>TEXAS</i> <i>W111739</i> <i>160-SR-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 25, 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
BWPT50179	533117	<b>Entry: AF4-0421036-7</b> 17 BULKS CONTAINING 4975 PCS OF TRANSMISSION, RIGID, FRICTION BAND; 20 BULKS CONTAINING 7911 PCS OF TRANSMISSION, FLEX, FRICTION BAND; 3 BULKS CONTAINING 720 PCS OF PRESSURE PLATE; 8 BULKS CONTAINING 2392 PCS OF BRAKE PLATE; 16 PCS WOOD PALLET;  "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)" <b>Total Weight:</b> 15,600.37755280 <b>Total Value:</b> 90,575.63199440  CARRIER: Glezco Express PAPS: GCXSAF404210367  FILER CODE (AF4)  	BORGWARNER TRANSMISSION SYSTEMS South Maple Street Zip Code: 60423 Frankfort, Illinois, USA Tax I.D.: 36-3992335FF, :	<i>[Handwritten signature]</i>
<i>[Handwritten signature]</i>	<i>[Handwritten signature]</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 25, 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 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 20223, 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 AF4-0421036-7

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.

2/5

7. TOTAL INVOICE VALUE

\$90,575.64

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421036-7

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

48 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

7/25/2009

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
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-BCO  
 PROSEC: 2001-1385, IMMEX: 2975-2006

**Import Invoice**

Page: 1 Of: 4

**Invoice No.: BWPT50179**

Freight: \$80.00	Date: JUL 25, 2009
Packing: \$0.00	Entry Num.: AF4-0421036-7
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

<b>Forwarder:</b> Glezco Express	<b>SCAC:</b> GCXS	<b>Seal:</b> 34503
<b>Conveyance:</b> 533117	<b>Driver:</b> Luis Rodriguez Mauricio	<b>Incoterm:</b> FCA <b>Exchange:</b> 13.1915

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10096	378.0000 PCS	BAND PACK OEM-4L80 RIGID BAND	MX NAFTA	132.81	267.81	3 CONTAINERS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$8.54	8708.40.7580	2.50%		\$3,228.12	
					\$3,228.12	
10239	2,070.0000 PCS	BAND PACK OEM-4T60E FWD / 4T40 TAN	MX NAFTA	1,138.50	1,408.50	6 CONTAINERS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$3.84	8708.40.7580	2.50%		\$7,948.80	
					\$7,948.80	
10643	700.0000 PCS	BAND PCK P&S-E40D FLEX BAND	MX NAFTA	192.85	214.85	2 PALLETS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$4.26	8708.40.7580	2.50%		\$2,982.00	
					\$2,982.00	
10796	600.0000 PCS	BAND PACK A/M-4L80 (BW3100)	MX NAFTA	210.81	232.81	2 PALLETS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$8.54	8708.40.7580	2.50%		\$5,124.00	
					\$5,124.00	
10830	1,104.0000 PCS	BAND PACK OEM - 4R70W NEW	MX NAFTA	772.48	907.48	3 CONTAINERS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$7.89	8708.40.7580	2.50%		\$8,710.56	
					\$8,710.56	
10891	616.0000 PCS	BAND PACK P&S-4L80 RIGID	MX	568.73	590.73	2 PALLETS
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>
	\$8.54	8708.40.7580	2.50%		\$5,260.64	
					\$5,260.64	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	5,468.0000	18	3,016.18	3,622.18	\$0.00	\$33,254.12	\$0.00	\$33,254.12

**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: 25 JUL 2009 Time: 12:54PM 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: 4

**Invoice No.: BWPT50179**

Freight:	\$80.00	Date:	JUL 25, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421036-7
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: 34503			
Conveyance: 533117			Driver: Luis Rodriguez Mauricio		Incoterm: FCA	Exchange: 13.1915		
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10894		1,680.0000 PCS	BAND PCK OEM-SR55 (4L5P)		MX	382.54	427.54	1 CONTAINER
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.10	8708.40.7580	2.50%		\$6,888.00		\$6,888.00
						\$6,888.00		\$6,888.00
11012		5,040.0000 PCS	BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	1,521.58	2,196.58	15 CONTAINERS
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.61	8708.40.7580	2.50%		\$23,234.40		\$23,234.40
						\$23,234.40		\$23,234.40
11079		91.0000 PCS	BAND PCK P&S-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	27.47	38.47	1 PALLET
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.61	8708.40.7580	2.50%		\$419.51		\$419.51
						\$419.51		\$419.51
11087		207.0000 PCS	BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX	69.57	114.57	1 CONTAINER
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.04	8708.40.7580	2.50%		\$836.28		\$836.28
						\$836.28		\$836.28
11119		400.0000 PCS	BAND PCK P&S-CD4E / U204 (W/ TOGGLE LOCK & COINED APPLY BRKT - 1 GROOVE - BW4329)		MX	120.76	131.76	1 PALLET
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.70	8708.40.7580	2.50%		\$1,880.00		\$1,880.00
						\$1,880.00		\$1,880.00
15100		368.0000 PCS	PRESSURE PLATE PCK - LUK 961 MD		MX	455.80	579.80	1 BASKET
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$4.82	MX8708.93.7500	FREE		\$1,772.13		\$1,772.13
						\$1,772.13		\$1,772.13

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	13,254.0000	38	5,593.90	7,110.90	\$0.00	\$68,284.44	\$0.00	\$68,284.44

**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: 25 JUL 2009 Time: 12:54PM 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: 3 Of: 4

**Invoice No.: BWPT50179**

Freight: \$80.00	Date: JUL 25, 2009
Packing: \$0.00	Entry Num.: AF4-0421036-7
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: 34503		
Conveyance: 533117				Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.1915		
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
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
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
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
32223A		40.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY		MX	272.40	283.40	1 PALLET
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$6.79	8708.30.1090	FREE		\$271.63		\$271.63
						\$271.63		\$271.63
32373A		1,620.0000 PCS	84141962 BRAKE PLATE ASSEMBLY		MX	2,158.15	2,180.15	2 PALLETS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$6.79	8708.30.1090	FREE		\$11,001.01		\$11,001.01
						\$11,001.01		\$11,001.01

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	15,998.0000	48	13,713.37	15,408.37	\$0.00	\$90,335.63	\$0.00	\$90,335.64

**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: 25 JUL 2009 Time: 12:54PM 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: 4 Of: 4

**Invoice No.: BWPT50179**

Freight:	\$80.00	Date:	JUL 25,2009
Packing:	\$0.00	Entry Num.:	AF4-0421036-7
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: 34503
Conveyance: 533117	Driver: Luis Rodriguez Mauricio	Incoterm: FCA Exchange: 13.1915

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
PALLET	16.0000 PCS	WOOD PALLET	MX	192.00	192.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$15.00	MX4415.20.8000	10.70%		\$240.00	
					\$240.00	
						Total Value
						\$240.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	16,014.0000	48	13,905.37	15,600.37	\$0.00	\$90,575.64	\$0.00	\$90,575.64

**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: 25 JUL 2009 Time: 12:54PM Normal by Part

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

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

Approved OMB No. 1651-0001  
Exp. 12/31/2008

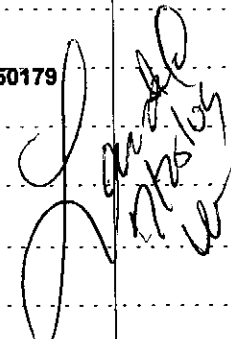
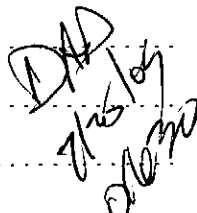
CBP Manifest/In Bond Number  
**GCXS AF404210367**

Page No. **Page 1 of 1**

(INSTRUCTIONS ON  
REVERSE)

19 CFR 123.4, 123.7, 123.61

1. Name and Number and Description of Importing Conveyance <b>TL-02</b> <b>MEX 100SR2</b>		2. Name of Master or Person in Charge <b>LUIS RODRIGUEZ</b>	
3. Name and Address of Owner <b>BORG WARNER TRANSMISSION SYSTEMS</b> <b>300 SOUTH MAPLE ST.</b> <b>FRANKFORT IL</b>		4. Foreign Port of Lading <b>MEXICO CHIHUAHUA</b>	5. U.S. Port of Destination <b>2402 EL PASO, TX</b>
6. Port of Arrival <b>2402 EL PASO, TX</b>		7. Date of Arrival <b>07/25/2009</b>	

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
<b>INV# BWPT50179</b> 	<b>533117</b>	<b>ACE E-MANIFEST</b> <b>TRIP#: GCXS AF404210367</b>  <b>TRUCK LIC. PLATE: MEX 100SR2</b> <b>TRAILER LIC. PLATE: TX W46739</b> <b>DRIVER: LUIS RODRIGUEZ</b> <b>SCN: GCXS AF404210367</b> <b>INVOICE VALUE: 90,575.64</b> <b>48 PKG 15601 K</b> <b>OTHER PALLETS, OTHER LOAD BOARDS</b> <b>Finalized: 07/25/2009 13:07:00</b> <b>***** DELIVER AT *****</b> <b>BORGWAGNER TRANSMISSION SYSTEMS</b> <b>SOUTH MAPLE STREET</b> <b>FRANKFORT IL 60423</b> <b>Atencion: Transportistas</b> <b>De acuerdo a la ley aduanera Americana "Tariff Act of 1930" seccion 1433, el TRANSPORTISTA ES EL UNICO RESPONSABLE de presentar oportuna y correctamente el manifiesto de entrada, formato CF-7533, al momento de entrar al lote de importacion de la aduana Americana. Por lo tanto, FC FELHABER &amp; COMPANY INC., NO se hace responsable por cualquier anomalía, error u omisión que contenga este documento, así como de las repercusiones que esto pudiese ocasionar</b>		

CARRIER'S CERTIFICATE

BROKER : **FC FELHABER & COMPANY INC.**

To the Port Director of CBP, Port of Arrival:

The undersigned carrier hereby certifies that **BORG WARNER TRANSMISSION SYSTEMS** 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 **07/25/2009** Master or Person in charge

  
(Signature)