

7707 0424037-5 01 7031/A 1 08/09/2009 09:10:04

CBP Form 7501 (04/05)

U.S. Customs and Border Protection

1. Filer Code/Entry No.

AF4-0421037-5

PAGE : 2

421037 BWPT50180

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 PACK P&S-5R55N MAJI BWPT50180 PART# 10710					
MX	8708.40.7580	15KG	32 NO	60 C 7 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50180 PART# 10830					
MX	8708.40.7580	1210KG	1472 NO	11614 C 7 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50180 PART# 10895					
MX	8708.40.7580	428KG	1680 NO	7476 C 7 N	FREE	NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50180 PART# 11012					
MX	8708.40.7580	586KG	1344 NO	6196 C 7 N	FREE	NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50180 PART# 11079					
MX	8708.40.7580	336KG	1075 NO	4956 C 7 N	FREE	NONE
008	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50180 PART# 11087					
MX	8708.40.7580	687KG	1242 NO	5018 C 7 N	FREE	NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50180 PART# 11088					
MX	8708.40.7580	1KG	1 NO	4 C 7 N	FREE	NONE
010	OTHER PARTS FOR POWER TRAI BAND PCK P&S-CD4E / U204 BWPT50180 PART# 11119					
MX	8708.40.7580	71KG	200 NO	940 C 7 N	FREE	NONE
011	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50180 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 7 N	FREE	NONE
INV: WPT50180				ENT VALUE: 40,807		

**LICENSED U.S. CUSTOMS HOUSE 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.
421037	07/27/2009	BWPT50180
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
23	3881	OTHER PALLETS, OTHER LOAD BOARDS
<b>SHIPPER/CONSIGNEE</b>		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
<b>ORIGIN/DESTINATION</b>		<b>CUSTOMER NUMBER</b>
MX / IL		BORWAR
<b>ENTRY NUMBER</b>		<b>ENTRY DATE</b>
CE AF4-0421037 5		07/27/2009
<b>AIRLINE/STEAMSHIP</b>		<b>ARRIVAL/DEPARTURE</b>
		07/27/2009
<b>AWB/BL NO.</b>		<b>IMPORTING CARRIER</b>
AF404210375		53-22
<b>REMARKS</b>		
<p>Thank you for your Business</p> <p><b>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS</b></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="right"><b>PLEASE PAY THIS AMOUNT ---&gt; \$25.00</b></p>	



**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  
**AF4-0421037-5**

Page No. 1 Of 1

1. Name or Number and Description of Importing Conveyance. <i>Intermex</i>	2. Name of Master or Person In Charge. <i>Intermex</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 27, 2009

Column No. 1	Column No. 2	Column No. 3	Column No. 4	Column No. 5
Bill of Lading or Marks Numbers or Adress 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
BWPT50180 <i>BWMD50180</i>	53-22 <i>53-22</i>	<b>Entry: AF4-0421037-5</b> 15 BULKS CONTAINING 3083 PCS OF TRANSMISSION, RIGID, FRICTION BAND; 8 BULKS CONTAINING 5289 PCS OF TRANSMISSION, FLEX, FRICTION BAND; 2 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)" Total Weight: 3,879.90067900 Total Value: 41,374.93000000  CARRIER <i>Gleeco Express</i> PAPS: GCXSAF404210375 	BORGWARNER TRANSMISSION SYSTEMS South Maple Street Zip Code: 60423 Frankfort, Illinois, USA Tax I.D.: 36-3992335FF, :	
<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 27, 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 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 AF4-0421037-5

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

3. HTSUS NO.

4415.20.8000

MX8708.40.7580

4. CTRY.  
ORIG

MX

5. MANUFACTURER ID.

MXINTMAN3551JUA

6. NO. INV. PGS.

2/3

7. TOTAL INVOICE VALUE

\$41,374.93

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421037-5

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

23 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

7/27/2009

CBP Form 3461 ALT (03/90)

TSUSA COUNTRY OF ORIGIN MANUFACTURER ID NUMBER

TSUSA COUNTRY OF ORIGIN MANUFACTURER ID NUMBER

**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.: BWPT50180**

Freight:	\$80.00	Date:	JUL 27, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421037-5
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> 34510			
<b>Conveyance:</b> 53-22		<b>Driver:</b> Luciano Orona Gonzalez		<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
10338	336.0000 PCS	BAND PACK OEM-4T80 MAJI BAND		MX	151.20	286.20	3 CONTAINERS
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$1.60	8708.40.7580	2.50%		\$537.60		\$537.60
					\$537.60		\$537.60
10710	32.0000 PCS	BAND PACK P&S-5R55N MAJI BAND		MX	14.40	14.70	1 BOX
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$1.87	8708.40.7580	2.50%		\$59.84		\$59.84
					\$59.84		\$59.84
10830	1,472.0000 PCS	BAND PACK OEM - 4R70W NEW		MX	1,029.97	1,209.97	4 CONTAINERS
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$7.89	8708.40.7580	2.50%		\$11,614.08		\$11,614.08
					\$11,614.08		\$11,614.08
10895	1,680.0000 PCS	BAND PCK OEM-5R55W (5L2P) BORDEAUX		MX	382.54	427.54	1 CONTAINER
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$4.45	8708.40.7580	2.50%		\$7,476.00		\$7,476.00
					\$7,476.00		\$7,476.00
11012	1,344.0000 PCS	BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	405.75	585.75	4 CONTAINERS
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$4.61	8708.40.7580	2.50%		\$6,195.84		\$6,195.84
					\$6,195.84		\$6,195.84
11079	1,075.0000 PCS	BAND PCK P&S-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	324.54	335.54	1 PALLET
		NAFTA					
	<b>Unit Cost</b>	<b>HTS Code</b>	<b>Rate</b>	<b>Dutiable Value</b>	<b>Non-Dutiable</b>	<b>Packing</b>	<b>Total Value</b>
	\$4.61	8708.40.7580	2.50%		\$4,955.75		\$4,955.75
					\$4,955.75		\$4,955.75
<b>Totals</b>							
Quantity	5,939.0000	Bulks	14	Net Weight	2,308.40	Gross Weight	2,859.70
				Dutiable	\$0.00	Non-Dutiable	\$30,839.11
				Packing	\$0.00	Total Value	\$30,839.11

**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: 27 JUL 2009 Time: 5:10PM Normal by Part

**Shipper**

INTERMEX MANUFACTURA S.A DE C.V.  
Ave. Parque Industrial Juarez, Ext. Num: 3551  
Parque Industrial Juarez, Zip Code: 32830  
Juarez, Chihuahua, Mexico  
R.F.C: IMA-890814-BC0  
PROSEC: 2001-1385, IMMEX: 2975-2006

**Import Invoice**

Page: 2 Of: 2

**Invoice No.: BWPT50180**

Freight:	\$80.00	Date:	JUL 27, 2009
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Insurance:	\$0.00	Entry Port:	EL PASO

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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: 34510
Conveyance: 53-22	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.1915

PART NUMBER	QUANTITY- U.M		ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11087	1,242.0000 PCS		BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX NAFTA	417.43	687.43	6 CONTAINERS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.04	8708.40.7580	2.50%		\$5,017.68		\$5,017.68	
					\$5,017.68		\$5,017.68	
11088	1.0000 PCS		BAND PACK P&S-4T65E FWD MAJI (NON-BLUE BW5300)		MX NAFTA	0.34	0.64	1 BOX
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.04	8708.40.7580	2.50%		\$4.04		\$4.04	
					\$4.04		\$4.04	
11119	200.0000 PCS		BAND PCK P&S-CD4E / U204 (W/ TOGGLE LOCK & COINED APPLY BRKT - 1 GROOVE - BW4329)		MX NAFTA	60.38	71.38	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.70	8708.40.7580	2.50%		\$940.00		\$940.00	
					\$940.00		\$940.00	
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	
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
	8,374.0000	23	3,002.30	3,879.90	\$0.00	\$41,374.93	\$0.00	\$41,374.93

**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: 27 JUL 2009 Time: 5:10PM Normal by Part