

**U.S. Customs and Border Protection
ENTRY SUMMARY**

8. Importing Carrier 533117		9. Mode of Transport 30		10. Country of Origin MX		11. Import Date 07/28/2009	
12. B/L or AWB No. GCXS AF404210383		13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/28/2009	
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.	
						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.	
001		11 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50181 PART# PALLET MX 4415.20.8000 48KG 4 NO		60 C 8 N		FREE	
002		BRAKES, PARTS OF TRACTOR; AG 84141962 BRAKE PLATE ASSE BWPT50181 PART# 32373A MX 8708.30.1090 1090KG 810 NO		5501 C 8 N		FREE	
		INV: WPT50181		INV. ENT VALUE: 5,561			
		INVOICE NO. WPT50181					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ 37,471.46 Total Other Fees \$ 0.00		CBP USE ONLY		TOTALS	
				A. LIQ. CODE		B. Ascertained Duty	
				REASON CODE		37. Duty 0.00	
						C. Ascertained Tax 0.00	
						D. Ascertained Other 0.00	
						E. Ascertained Total 0.00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT							
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.							
DECLARANT NAME F.C. FELHABER & CO. INC.		TITLE ATTY IN FACT		SIGNATURE		DATE 07/31/2009	
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. 421038 BWPT50181			
				* PAPERLESS ENTRY *			

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421038-3

PAGE : 2

421038 BWPT50181

27.		28. Description of Merchandise			32.	33.	34.	
Line No.		29.	30.	31.	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	
		A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
003		OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50181 PART# 10895						
	MX	8708.40.7580	855KG	3360 NO	14952 C 8 N	FREE		NONE
004		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50181 PART# 11012						
	MX	8708.40.7580	146KG	336 NO	1549 C 8 N	FREE		NONE
005		OTHER PARTS FOR POWER TRAI BAND PCK P&S-4L60E (BW310 BWPT50181 PART# 11079						
	MX	8708.40.7580	28KG	57 NO	263 C 8 N	FREE		NONE
006		OTHER PARTS FOR POWER TRAI BAND PCK P&S-4R70W BWPT50181 PART# 11179						
	MX	8708.40.7580	38KG	100 NO	425 C 8 N	FREE		NONE
007		OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50181 PART# 11192						
	MX	8708.40.7580	473KG	1980 NO	9088 C 8 N	FREE		NONE
008		OTHER PARTS FOR POWER TRAI NEXTRAC, FRICTION WASHER BWPT50181 PART# 11242						
	MX	8708.99.6890	551KG	4500 NO	958 C 8 N	FREE		NONE
009		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50181 PART# 15100						
	MX	8708.93.7500	580KG	368 NO	1772 C 8 N	FREE		NONE
010		OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50181 PART# 15140						
	MX	8708.93.7500	397KG	176 NO	2904 C 8 N	FREE		NONE
		INV: WPT50181			ENT VALUE: 31,911			

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.
421038	07/28/2009	BWPT50181
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
11	4206	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 AF4-0421038 3		07/28/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/28/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210383		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

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/In Bond Number



AF4-0421038-3

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name or Number and Description of Importing Conveyance 533117		2. Name of Master or Person in Charge <i>[Signature]</i>		
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 07/28/2009		

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#: BWPT50181 GCXS-AF404210383	533117	11 PKG 4206 KGS INVOICE VALUE: 37,471.46 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 AF4-0421038-3  *** CERTIFIED : 07/28/09 10:44 ***				
<div style="border: 1px solid black; padding: 5px;"><div style="display: flex; justify-content: space-between;">CARRIER: GLEZCO EXPRESSFILER CODE</div><div style="display: flex; justify-content: space-between;">PAPS: GCXSAF404210383AF4</div><div style="text-align: center;"></div></div>				
REFERENCE : 421038 BROKER : FC FELHABER & COMPANY INC.				

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 07/28/2009 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 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 AF4-0421038-3

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

\$37,471.46

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421038-3

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

11 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

7/28/2009

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.: BWPT50181

Freight:	\$80.00	Date:	JUL 28, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421038-3
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: 34502
Conveyance: 533117	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.2247

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
10895	3,360.0000 PCS	BAND PCK OEM-5R55W (5L2P) BORDEAUX	MX NAFTA	765.07	855.07	2 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.45	8708.40.7580	2.50%		\$14,952.00		\$14,952.00
					\$14,952.00		\$14,952.00
11012	336.0000 PCS	BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL)	MX NAFTA	101.44	146.44	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.61	8708.40.7580	2.50%		\$1,548.96		\$1,548.96
					\$1,548.96		\$1,548.96
11079	57.0000 PCS	BAND PCK P&S-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)	MX NAFTA	17.21	28.21	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.61	8708.40.7580	2.50%		\$262.77		\$262.77
					\$262.77		\$262.77
11179	100.0000 PCS	BAND PCK P&S-4R70W	MX NAFTA	27.17	38.17	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.25	8708.40.7580	2.50%		\$425.00		\$425.00
					\$425.00		\$425.00
11192	1,980.0000 PCS	BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)	MX NAFTA	383.49	473.49	2 CONTAINERS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.59	8708.40.7580	2.50%		\$9,088.20		\$9,088.20
					\$9,088.20		\$9,088.20
11242	4,500.0000 PCS	NEXTRAC, FRICTION WASHER	MX NAFTA	540.00	551.00	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$0.21	8708.40.7500	2.50%		\$958.03		\$958.03
					\$958.03		\$958.03

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	10,333.0000	8	1,834.38	2,092.38	\$0.00	\$27,234.96	\$0.00	\$27,234.96

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: 28 JUL 2009 Time: 10:37AM 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

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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:

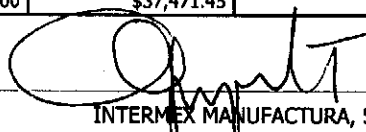
BORGWARNER TRANSMISSION SYSTEMS
South Maple Street, Ext. Num: 300
Zip Code: 60423
Frankfort, Illinois, United States of America
Tax I.D: 36-3992335FF

Forwarder: Glezco Express	SCAC: GCXS	Seal: 34502
Conveyance: 533117	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.2247

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
15100	368.0000 PCS	PRESSURE PLATE PCK - LUK 961 MD	MX NAFTA	455.80	579.80	1 BASKET	
	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
15140	176.0000 PCS	PRESSURE PLATE PCK - BTR (SEGMENTED)	MX NAFTA	352.00	397.00	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$16.50	MX8708.93.7500	FREE		\$2,903.86		\$2,903.86
					\$2,903.86		\$2,903.86
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	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	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	11,691.0000	11	3,769.26	4,207.26	\$0.00	\$37,471.45	\$0.00	\$37,471.46

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: 28 JUL 2009 Time: 10:37AM Normal by Part