

**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. GXXS AF404210391				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.	
Line No.		29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents	
001		25 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50182 PART# PALLET MX 4415.20.8000 108KG 9 NO				135 C 6 N		FREE NONE	
002		OTHER PARTS FOR POWER TRAI BAND PCK P&S-4T80 UNI BWPT50182 PART# 10677 MX 8708.40.7580 10KG 38 NO				203 C 6 N		FREE NONE	
		INV: WPT50182				INV. ENT VALUE: 338			
		INVOICE NO. WPT50182							
Other Fee Summary for Block 39 MPF (499) 0.00				35. Total Entered Value \$ 69,328.64 Total Other Fees \$ 0.00		CBP USE ONLY		TOTALS	
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.				A. LIQ. CODE		B. Ascertained Duty		37. Duty 0.00	
				REASON CODE		C. Ascertained Tax		38. Tax 0.00	
						D. Ascertained Other		39. Other 0.00	
						E. Ascertained Total		40. Total 0.00	
DECLARANT NAME F.C. FELHABER & CO. INC.				TITLE ATTY IN FACT		SIGNATURE		DATE 07/30/2009	
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. 421039 BWPT50182			
						* PAPERLESS ENTRY *			

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421039-1

PAGE : 2

421039 BWPT50182

27. Line No.	28. Description of Merchandise			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	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER PARTS FOR POWER TRAI BAND PACK OEM - 4R70W NEW BWPT50182 PART# 10830			11614 C 6 N	FREE		NONE
MX	8708.40.7580	1210KG	1472 NO				
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4L60E RAMOS BWPT50182 PART# 11012			8298 C 6 N	FREE		NONE
MX	8708.40.7580	554KG	1800 NO				
005	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50182 PART# 11080			12447 C 6 N	FREE		NONE
MX	8708.40.7580	848KG	2700 NO				
006	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50182 PART# 11087			2509 C 6 N	FREE		NONE
MX	8708.40.7580	209KG	621 NO				
007	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E FWD M BWPT50182 PART# 11088			6666 C 6 N	FREE		NONE
MX	8708.40.7580	555KG	1650 NO				
008	OTHER PARTS FOR POWER TRAI BAND PACK A/M-4T65E FWD M BWPT50182 PART# 11089			2424 C 6 N	FREE		NONE
MX	8708.40.7580	281KG	600 NO				
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50182 PART# 11095			8191 C 6 N	FREE		NONE
MX	8708.40.7580	1391KG	1710 NO				
010	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50182 PART# 11193			941 C 6 N	FREE		NONE
MX	8708.40.7580	51KG	205 NO				
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - LUK BWPT50182 PART# 15100			1772 C 6 N	FREE		NONE
MX	8708.93.7500	580KG	368 NO				

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421039 BWPT50182

PAGE : 3

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
012	OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50182 PART# 15134					
MX	8708.93.7500	668KG	2250 NO	11225 C 6 N	FREE	NONE
013	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50182 PART# 15140					
MX	8708.93.7500	397KG	176 NO	2904 C 6 N	FREE	NONE
INV: WPT50182				ENT VALUE: 68,990		

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.
421039	07/28/2009	BWPT50182
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
25	6862	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 AF4-0421039 1		07/28/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/28/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210391		533117
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
BROKER FEES	25.00
<div>PLEASE PAY THIS AMOUNT--></div>	
	\$25.00

**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: 3

Invoice No.: BWPT50182

Freight:	\$80.00	Date:	JUL 28, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421039-1
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: 34509
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
10677	38.0000 PCS	BAND PCK P&S-4T80 UNI	MX	9.64	10.24	2 BOXes
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$5.35	8708.40.7580	2.50%		\$203.30	
					\$203.30	
10830	1,472.0000 PCS	BAND PACK OEM - 4R70W NEW	MX	1,029.97	1,209.97	4 CONTAINERS
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$7.89	8708.40.7580	2.50%		\$11,614.08	
					\$11,614.08	
11012	1,800.0000 PCS	BAND PCK OEM-4L60E RAMOS (BW3101 SIZED LINER / 1536 BRACKET STEEL)	MX	543.42	554.42	1 PALLET
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.61	8708.40.7580	2.50%		\$8,298.00	
					\$8,298.00	
11080	2,700.0000 PCS	BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)	MX	815.13	848.13	3 PALLETs
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.61	8708.40.7580	2.50%		\$12,447.00	
					\$12,447.00	
11087	621.0000 PCS	BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)	MX	208.72	208.72	
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.04	8708.40.7580	2.50%		\$2,508.84	
					\$2,508.84	
11088	1,650.0000 PCS	BAND PACK P&S-4T65E FWD MAJI (NON-BLUE BW5300)	MX	554.56	554.56	
NAFTA						
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.04	8708.40.7580	2.50%		\$6,666.00	
					\$6,666.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	8,281.0000	10	3,161.44	3,386.04	\$0.00	\$41,737.22	\$0.00	\$41,737.22

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: 5:33PM 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: 3

Invoice No.: BWPT50182

Freight: \$80.00	Date: JUL 28, 2009
Packing: \$0.00	Entry Num.: AF4-0421039-1
Insurance: \$0.00	Entry Port: EL PASO

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 Frankfort, Illinois, United States of America
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Forwarder: Glezco Express			SCAC: GCXS		Seal: 34509				
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
11089		600.0000 PCS		BAND PACK A/M-4T65E FWD MAJI (NON-BLUE BW5300)		MX NAFTA	270.00	281.00	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.04	8708.40.7580	2.50%		\$2,424.00		\$2,424.00		
					\$2,424.00		\$2,424.00		
11095		1,710.0000 PCS		BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)		MX NAFTA	940.50	1,390.50	10 CONTAINERS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.79	8708.40.7580	2.50%		\$8,190.90		\$8,190.90		
					\$8,190.90		\$8,190.90		
11193		205.0000 PCS		BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX NAFTA	39.71	50.71	1 PALLET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value		
	\$4.59	8708.40.7580	2.50%		\$940.95		\$940.95		
					\$940.95		\$940.95		
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		
15134		2,250.0000 PCS		FRICTION DISC PCK-3L3P		MX NAFTA	622.94	667.94	1 CONTAINER
	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		
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		

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	13,590.0000	25	5,842.39	6,752.99	\$0.00	\$69,193.63	\$0.00	\$69,193.64

Observations:

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas

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Page: 3 Of: 3

Invoice No.: BWPT50182

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Forwarder: Glezco Express	SCAC: GCXS	Seal: 34509
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
PALLET	9.0000 PCS	WOOD PALLET	MX	108.00	108.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$15.00	MX4415.20.8000	10.70%		\$135.00	
					\$135.00	
						Total Value
						\$135.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	13,599.0000	25	5,950.39	6,860.99	\$0.00	\$69,328.64	\$0.00	\$69,328.64

Observations:

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas

We Certify that this Invoice is True and Correct.
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Date: 28 JUL 2009 Time: 5:33PM Normal by Part

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 AF4-0421039-1

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.

2/4

7. TOTAL INVOICE VALUE

\$69,328.64

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421039-1

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

25 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 8708.93.75.00	MX	MXINTMAN3551JUA	MX 8708.93.75.00	MX	MXINTMAN3551JUA

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


GCXS AF404210391

(INSTRUCTIONS ON
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No. , Page 1 of 1

1. Name or Number and Description of Importing Conveyance TL-01 MEX 608EM3		2. Name of Master or Person in Charge LUCIANO ORONA	
3. Name and Address of Owner BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST. FRANKFORT IL		4. Foreign Port of Lading MEXICO 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
	533117	ACE E-MANIFEST TRIP#: GCXS AF404210391  TRUCK LIC. PLATE: MEX 608EM3 TRAILER LIC. PLATE: TX W46739 DRIVER: LUCIANO ORONA SCN: GCXS AF404210391 INVOICE VALUE: 69,328.64 25 PKG 6862 K OTHER PALLETS, OTHER LOAD BOARDS Finalized: 07/28/2009 17:48:00 ***** DELIVER AT ***** BORGWAGNER TRANSMISSION SYSTEMS SOUTH MAPLE STREET FRANKFORT IL 60423 Atencion Transportistas		
INV# BWPT50182				

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 **07/28/2009** Master or Person in charge


(Signature)