

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

8. Importing Carrier 904825		9. Mode of Transport 30		4. Surety No. 741		5. Bond Type 8		6. Port Code 2402		7. Entry Date 07/29/2009	
12. B/L or AWB No. GCXS AF404210409		13. Manufacturer ID MXINTMAN3551JUA		10. Country of Origin MULTI		14. Exporting Country MX		11. Import Date 07/29/2009		15. Export Date 07/29/2009	
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.  City FRANKFORT State IL Zip 60423						26. Importer of Record Name and Address BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.  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		Duty and I.R. Tax Dollars Cents	
001		41 TOTAL BDL ASBESTOS, MINERAL, FRIC MAT, FRICTION MATERIAL SCRAP BWSC50005 PART# SCRAP LINER OMMMX 6813.20.0025 579KG X				52 C 3 N		FREE		NONE	
002		FE WSTE & SCARP, STNLESS STEEL METAL SCRAP BWSC50005 PART# SCRAP METAL OMMMX 7204.21.0000 5291KG 5 T				436 C 3 N		FREE		NONE	
		INV: WSC50005				INV. ENT VALUE: 488					
		INVOICE NO. WSC50005									
Other Fee Summary for Block 39 MPF (499) 25.00		35. Total Entered Value \$ 5,923.09 Total Other Fees \$ 25.00		CBP USE ONLY				TOTALS			
				A. LIQ. CODE		B. Ascertained Duty		37. Duty		0.52	
				REASON CODE		C. Ascertained Tax		38. Tax		0.00	
						D. Ascertained Other		39. Other		25.00	
						E. Ascertained Total		40. Total		25.52	
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 08/01/2009					
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. 421040 BWSC50005					
						* PAPERLESS ENTRY *					

1. Filer Code/Entry No. AF4-0421040-9 421040 RWSC50005 PAGE: 2

CBP Form 7501 (04/05)

1600 DELTA EL PASO, TEXAS 79901  
Phone: (915) 533-9992 FAX (915) 533-9982

BORG WARNER TRANSMISSION SYSTEMS  
300 SOUTH MAPLE ST.  
FRANKFORT, IL 60423  
ATTN: MATT ABBOTT

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
421040	07/29/2009	BWSC50005
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
41	14265	ASBESTOS,MINERAL,FRIC MAT,
SHIPPER/CONSIGNEE		
INTERMEX MANUFACTURA SA DE CV BORG WARNER TRANSMISSION SYSTEMS		
ORIGIN/DESTINATION		CUSTOMER NUMBER
ZZ / IL		BORWAR
ENTRY NUMBER		ENTRY DATE
CE AF4-0421040 9		07/29/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210409		904825
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.

[illegible]

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



**AF4-0421040-9**

(INSTRUCTIONS ON  
REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name and Description of Importing Conveyance <b>904825</b> (TEXAS 100SR-2)		2. Name of Master or Person in Charge <i>Luis Rodriguez</i>	
3. Name and Address of Owner <b>INTERMEX MANUFACTURA SA DE CV AVE. JUAREZ # 3551 PARQUE IND. JUAR CD. JUAREZ, CHIH., MEX. 32630</b>		4. Foreign Port of Lading <b>CIUDAD JUAREZ, 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>07/29/2009</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
INV#: BWSC50005  GCXS-AF404210409	904825	41 BULKS 14265 KGS INVOICE VALUE: 5,923.09 ASBESTOS, MINERAL, FRIC MAT, FE WASTE & SCRAP, STNLESS STEEL FE WASTE & SCRAP; OTHER, OTHER CONT: EMPTY STL DRM/BRL=>50 LTR ARTICLES OF IRON/STEEL: NSPF	BORG WARNER TRANSMISSION SYSTE 300 SOUTH MAPLE ST. FRANKFORT, IL 60423	
<b>ABI CERTIFIED AF4-0421040-9</b>  <b>*** CERTIFIED : 07/29/09 12:45 ***</b>				
<b>CARRIER: GLEZCO EXPRESS</b> <b>PAPS: GCXSAF404210409</b>		<b>FILER CODE</b> <b>AF4</b> 		
		<b>REFERENCE : 421040</b> <b>BROKER : FC FELHABER &amp; COMPANY INC.</b>		

**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 07/29/2009 Master or Person in charge

*J.P.*  
(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 20228, and to the Office of Management and Budget, Paperwork Reduction Project (1601-0024), Washington, DC 20503.

# ENTRY/IMMEDIATE DELIVERY

19 CFR 142.3, 142.16, 142.22, 142.24

: ABI CERTIFIED :



ENTRY AF4-0421040-9

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

3. HTSUS NO.

6813.20.0025

MX7204.21.0000

4. CTRY.  
ORIG

MULTI

5. MANUFACTURER ID.

MXINTMAN3551JUA

6. NO. INV. PGS.

1/1

7. TOTAL INVOICE VALUE

\$5,923.09

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421040-9

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

41 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

DATE

X

7/29/2009

CBP Form 3461 ALT (03/90)

TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER	TSUSA	COUNTRY OF ORIGIN	MANUFACTURER ID NUMBER
7204.41.00.80	MX	MXINTMAN3551JUA	7204.41.00.80	MX	MXINTMAN3551JUA
7310.10.00.10	US	MXINTMAN3551JUA	7310.10.00.10	US	MXINTMAN3551JUA
7326.90.85.88	US	MXINTMAN3551JUA	7326.90.85.88	US	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: 1

**Invoice No.: BWSC50005**

Freight:	\$0.00	Date:	JUL 29, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421040-9
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: 34331			
Conveyance: 904825			Driver: Luis Rodriguez Mauricio		Incoterm: FCA Exchange: 13.2167			
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
SCRAP METAL		5,131.00 KGS			MX	5,131.00	5,291.00	20 BULKS
				NAFTA				
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$0.09	MX7204.21.0000	FREE		\$436.14		\$436.14
						\$436.14		\$436.14
MILLING WASTE		6,319.00 KGS			MX	6,319.00	6,431.00	14 BULKS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$0.85	7204.41.0080	FREE		\$5,371.15		\$5,371.15
						\$5,371.15		\$5,371.15
SCRAP LINER		523.00 KGS			MX	523.00	579.00	7 BULKS
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$0.10	6813.20.0025	FREE		\$52.30		\$52.30
						\$52.30		\$52.30
SCONT		18.00 PCS			US	1,656.00	1,656.00	
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$1.00	7326.90.8588	2.90%		\$18.00		\$18.00
						\$18.00		\$18.00
304		14.00 PCS			US	308.00	308.00	
		Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
		\$3.25	7310.10.0010	FREE		\$45.50		\$45.50
						\$45.50		\$45.50

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	12,005.00	41	13,937.00	14,265.00	\$0.00	\$5,923.09	\$0.00	\$5,923.09

**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: 29 JUL 2009 Time: 12:34PM Normal by Part