

U.S. Customs and Border Protection  
ENTRY SUMMARY

8. Importing Carrier <b>53-22</b>		9. Mode of Transport <b>30</b>		10. Country of Origin <b>MX</b>		11. Import Date <b>07/29/2009</b>	
12. B/L or AWB No. <b>GCXS AF404210417</b>		13. Manufacturer ID <b>MXINTMAN3551JUA</b>		14. Exporting Country <b>MX</b>		15. Export Date <b>07/29/2009</b>	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading	
21. Location of Goods/G.O. No. <b>S367 YSLETA BRIDGE</b>		22. Consignee No. <b>36-3992335FF</b>		23. Importer No. <b>36-3992335FF</b>		24. Reference No.	
25. Ultimate Consignee Name and Address <b>BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.</b>				26. Importer of Record Name and Address <b>BORG WARNER TRANSMISSION SYSTEMS 300 SOUTH MAPLE ST.</b>			
City <b>FRANKFORT</b>		State <b>IL</b>		Zip <b>60423</b>		City <b>FRANKFORT</b>	
State <b>IL</b>		Zip <b>60423</b>		City <b>FRANKFORT</b>		State <b>IL</b>	
City <b>FRANKFORT</b>		State <b>IL</b>		Zip <b>60423</b>		Zip <b>60423</b>	
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.	
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		29 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50183 PART# PALLET MX 4415.20.8000 168KG 14 NO		210 C 7 N		FREE NONE	
002		BRAKES, PARTS OF TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50183 PART# 32218A MX 8708.30.1090 1073KG 156 NO		1059 C 7 N		FREE NONE	
		INV: WPT50183		INV. ENT VALUE: 1,269			
		INVOICE NO. WPT50183					
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ <b>61,212.55</b> Total Other Fees \$ <b>0.00</b>		CBP USE ONLY		TOTALS	
				A. LIQ. CODE		B. Ascertained Duty	
				REASON CODE		C. Ascertained Tax	
						D. Ascertained Other	
						E. Ascertained Total	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT						37. Duty <b>0.00</b>	
						38. Tax <b>0.00</b>	
						39. Other <b>0.00</b>	
						40. Total <b>0.00</b>	
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 <b>F.C. FELHABER &amp; CO. INC.</b>		TITLE <b>ATTY IN FACT</b>		SIGNATURE		DATE <b>07/31/2009</b>	
42. Broker/Filer Information (Name, address, phone number) <b>FC FELHABER &amp; COMPANY INC. 1600 DELTA EL PASO, TEXAS 79901 (PH: (915) 533-9992)</b>				43. Broker/Importer File No. <b>421041 BWPT50183</b>			
				<b>* PAPERLESS ENTRY *</b>			

U.S. Customs and Border Protection

1. Filer Code/Entry No.  
AF4-0421041-7

421041 BWPT50183

PAGE : 2

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.	Dollars	Cents
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50183 PART# 32274A						
MX	8708.30.1090	746KG	108 NO	733 C 7 N	FREE		NONE
004	BRAKES,PARTS OF:TRACTOR;AG 84141962 BRAKE PLATE ASSE BWPT50183 PART# 32373A						
MX	8708.30.1090	1090KG	810 NO	5501 C 7 N	FREE		NONE
005	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T60E FWD / BWPT50183 PART# 10239						
MX	8708.40.7580	1643KG	2415 NO	9274 C 7 N	FREE		NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK A/M-C-6 FLEX BAN BWPT50183 PART# 10547						
MX	8708.40.7580	310KG	1000 NO	4540 C 7 N	FREE		NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55W (5L2P) BWPT50183 PART# 10910						
MX	8708.40.7580	31KG	87 NO	387 C 7 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4F27E 2/4 FL BWPT50183 PART# 11022						
MX	8708.40.7580	69KG	300 NO	1377 C 7 N	FREE		NONE
009	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50183 PART# 11080						
MX	8708.40.7580	1979KG	6300 NO	29043 C 7 N	FREE		NONE
010	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E FWD M BWPT50183 PART# 11087						
MX	8708.40.7580	573KG	1035 NO	4181 C 7 N	FREE		NONE
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50183 PART# 15095						
MX	8708.93.7500	763KG	416 NO	2003 C 7 N	FREE		NONE

U.S. Customs and Border Protection

1. Filer Code/Entry No.  
AF4-0421041-7

421041 BWPT50183

PAGE : 3

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
012	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK - BTR BWPT50183 PART# 15140						
MX	8708.93.7500	397KG	176 NO	2904 C 7 N	FREE	NONE	
INV: WPT50183				ENT VALUE: 59,943			

**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.
421041	07/29/2009	BWPT50183
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
29	8842	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 AF4-0421041 7		07/29/2009
<b>AIRLINE/STEAMSHIP</b>		<b>ARRIVAL/DEPARTURE</b>
		07/29/2009
<b>AWB/BL NO.</b>		<b>IMPORTING CARRIER</b>
AF404210417		53-22
<b>REMARKS</b>		
Thank you for your Business		
<b>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS</b>		

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
<b>PLEASE PAY THIS AMOUNT --&gt;</b>	
	<b>\$25.00</b>

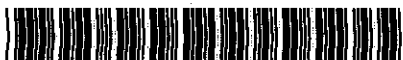


Paperwork Reduction Act Notice: This information is needed to determine the eligibility of imported goods for the United States preferential tariff treatment. For the examination of the cargo to establish the liability for payment of duties and taxes, your response is necessary. The estimated average 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 AF4-0421041-7

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.

2/3

7. TOTAL INVOICE VALUE

\$61,212.55

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421041-7

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

29 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

7/29/2009

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

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 AF404210417**

Page No. **Page 1 of 1**

(INSTRUCTIONS ON  
REVERSE)

19 CFR 123.4, 123.7, 123.61

1. Name or Number and Description of Importing Conveyance <b>TL-02 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 300 SOUTH MAPLE ST. 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>07/29/2009</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# BWPT50183	5322	<p align="center"><b>ACE E-MANIFEST</b></p> <p align="center"><b>TRIP#: GCXS AF404210417</b></p>  <p align="center"><b>TRUCK LIC. PLATE: MEX 100SR2</b></p> <p align="center"><b>TRAILER LIC. PLATE: OK 1189EV</b></p> <p align="center"><b>DRIVER: LUIS RODRIGUEZ</b></p> <p align="center"><b>SCN: GCXS AF404210417</b></p> <p>INVOICE VALUE: 61,212.55</p> <p>29 PKG 8842 K</p> <p>OTHER PALLETS, OTHER LOAD BOARDS</p> <p align="center"><b>Finalized: 07/29/2009 18:06:00</b></p> <p align="center">***** DELIVER AT *****</p> <p align="center"><b>BORGWAGNER TRANSMISSION SYSTEMS</b></p> <p align="center"><b>SOUTH MAPLE STREET</b></p> <p align="center"><b>FRANKFORT IL 60423</b></p> <p align="center">- Atencion Transportistas -</p> <p>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</p>		

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

  
(Signature)

**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, IMEX: 2975-2006

**Import Invoice**

Page: 1 Of: 2

**Invoice No.: BWPT50183**

Freight:	\$80.00	Date:	JUL 29, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421041-7
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> 34338	
<b>Conveyance:</b> 53-22				<b>Driver:</b> Luis Rodriguez Mauricio		<b>Incoterm:</b> FCA	<b>Exchange:</b> 13.2167
PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10239	2,415.0000 PCS	BAND PACK OEM-4T60E FWD / 4T40 TAN		MX NAFTA	1,328.25	1,643.25	7 CONTAINERS
	<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>
	\$3.84	8708.40.7580	2.50%		\$9,273.60		\$9,273.60
					\$9,273.60		\$9,273.60
10547	1,000.0000 PCS	BAND PCK A/M-C-6 FLEX BAND		MX NAFTA	288.10	310.10	2 PALLETS
	<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>
	\$4.54	8708.40.7580	2.50%		\$4,540.00		\$4,540.00
					\$4,540.00		\$4,540.00
10910	87.0000 PCS	BAND PCK P&S-5R55W (5L2P)		MX NAFTA	19.81	30.81	1 PALLET
	<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%		\$387.15		\$387.15
					\$387.15		\$387.15
11022	300.0000 PCS	BAND PCK A/M-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX NAFTA	58.11	69.11	1 PALLET
	<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>
	\$4.59	8708.40.7580	2.50%		\$1,377.00		\$1,377.00
					\$1,377.00		\$1,377.00
11080	6,300.0000 PCS	BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX NAFTA	1,901.97	1,978.97	7 PALLETS
	<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%		\$29,043.00		\$29,043.00
					\$29,043.00		\$29,043.00
11087	1,035.0000 PCS	BAND PACK OEM-4T65E FWD MAJI (STRIPPED BW5300)		MX NAFTA	347.86	572.86	5 CONTAINERS
	<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>
	\$4.04	8708.40.7580	2.50%		\$4,181.40		\$4,181.40
					\$4,181.40		\$4,181.40

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	11,137.0000	23	3,944.10	4,605.10	\$0.00	\$48,802.15	\$0.00	\$48,802.15

**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: 5:38PM 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: 2

**Invoice No.: BWPT50183**

Freight:	\$80.00	Date:	JUL 29, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421041-7
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: 34338
Conveyance: 53-22	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	
15095	416.0000 PCS	PRESSURE PLATE PCK-LUK 960 MD	MX NAFTA	515.26	763.26	2 BASKETS	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.82	MX8708.93.7500	FREE		\$2,003.27		\$2,003.27
					\$2,003.27		\$2,003.27
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
32218A	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
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	14.0000 PCS	WOOD PALLET	MX	168.00	168.00		
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$15.00	MX4415.20.8000	10.70%		\$210.00		\$210.00
					\$210.00		\$210.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	12,817.0000	29	7,856.28	8,843.28	\$0.00	\$61,212.55	\$0.00	\$61,212.55

**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: 5:38PM Normal by Part