

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

8. Importing Carrier <b>663SR1</b>		9. Mode of Transport <b>30</b>		10. Country of Origin <b>MX</b>		11. Import Date <b>07/30/2009</b>	
12. B/L or AWB No. <b>TDAL AF404210425</b>		13. Manufacturer ID <b>MXINTMAN3551JUA</b>		14. Exporting Country <b>MX</b>		15. Export Date <b>07/30/2009</b>	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>2402</b>	
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>		State <b>IL</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	14 TOTAL PKG OTHER PALLETS, OTHER LOAD BOARDS WOOD PALLET BWPT50184 PART# PALLET MX 4415.20.8000	36KG	3 NO	45 C 10 N	FREE	NONE	
002	BRAKES, PARTS OF TRACTOR; AG RE302977 BRAKE PLATE ASSE BWPT50184 PART# 32218A MX 8708.30.1090	1073KG	156 NO	1059 C 10 N	FREE	NONE	
INV: WPT50184		INV. ENT VALUE: 1,104					
INVOICE NO. WPT50184							
Other Fee Summary for Block 39 MPF (499) 0.00		35. Total Entered Value \$ <b>32,593.19</b> Total Other Fees \$ <b>0.00</b>		<b>CBP USE ONLY</b>		<b>TOTALS</b>	
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 <b>0.00</b>	
		REASON CODE		C. Ascertained Tax		38. Tax <b>0.00</b>	
				D. Ascertained Other		39. Other <b>0.00</b>	
				E. Ascertained Total		40. Total <b>0.00</b>	
DECLARANT NAME <b>F.C. FELHABER &amp; CO. INC.</b>		TITLE <b>ATTY IN FACT</b>		SIGNATURE		DATE <b>08/01/2009</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>421042 BWPT50184</b>			
				<b>* PAPERLESS ENTRY *</b>			

U.S. Customs and Border Protection

1. Filer Code/Entry No. AF4-0421042-5  
 421042 BWPT50184  
 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.	Duty and I.R. Tax Dollars Cents
003	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50184 PART# 32274A					
MX	8708.30.1090	746KG	108 NO	733 C 10 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50184 PART# 10895					
MX	8708.40.7580	428KG	1680 NO	7476 C 10 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50184 PART# 11095					
MX	8708.40.7580	1112KG	1368 NO	6553 C 10 N	FREE	NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-4F27E 2/4 FL BWPT50184 PART# 11192					
MX	8708.40.7580	237KG	990 NO	4544 C 10 N	FREE	NONE
007	OTHER PARTS FOR POWER TRAI NEXTRAC, FRICTION WASHER BWPT50184 PART# 11242					
MX	8708.99.6890	551KG	4500 NO	958 C 10 N	FREE	NONE
008	OTHER PARTS FOR OTH VEHIC FRICTION DISC PCK-3L3P BWPT50184 PART# 15134					
MX	8708.93.7500	668KG	2250 NO	11225 C 10 N	FREE	NONE
INV: WPT50184				ENT VALUE: 31,489		

**W.C. BORG WARNE & COMPANY, INC.**

**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.
421042	07/30/2009	BWPT50184
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
14	4851	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 AF4-0421042 5		07/30/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210425		663SR1
REMARKS		
<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><b>PLEASE PAY THIS AMOUNT--&gt;</b></p>	
	<b>\$25.00</b>

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  
**AF4-0421042-5**

(INSTRUCTIONS ON REVERSE)

19 CFR 123.4, 123.7, 123.61

Page No.

1. Name or Number and Description of Importing Conveyance  
**663SR1**

2. Name of Master or Person in Charge


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	07/30/2009
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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#: BWPT50184 TDAL-AF404210425	663SR1	14 PKG 4851 KGS INVOICE VALUE: 32,593.19 OTHER PALLETS,OTHERLOAD 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 AF4-0421042-5  *** CERTIFIED : 07/30/09 10:25 ***										
<table><tr><td>CARRIER: TRANSPORTES DEL ANGE</td><td>FILER CODE</td></tr><tr><td>PAPS: TDALAF404210425</td><td>AF4</td></tr><tr><td colspan="2"></td></tr></table>					CARRIER: TRANSPORTES DEL ANGE	FILER CODE	PAPS: TDALAF404210425	AF4		
CARRIER: TRANSPORTES DEL ANGE	FILER CODE									
PAPS: TDALAF404210425	AF4									
										
REFERENCE : 421042 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 **07/30/2009** 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 for this collection of information is 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering the data needed, reviewing the collection of information, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, 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 AF4-0421042-5

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
3. HTSUS NO. <b>4415.20.8000</b>	<b>8708.30.1090</b>
4. CTRY. ORIG. <b>MX</b>	5. MANUFACTURER ID. <b>MXINTMAN3551JUA</b>
6. NO. INV. PGS. <b>1/2</b>	7. TOTAL INVOICE VALUE <b>\$32,593.19</b>

FC FELHABER & COMPANY INC.

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

OMB NO. 1551-0024

: ABI CERTIFIED :



ENTRY AF4-0421042-5

1. ULTIMATE CONSIGNEE NO. <b>36-3992335FF</b>	2. IMPORTER NO. <b>36-3992335FF</b>
8. STATION <b>S367</b>	9. NO OF PKGS <b>14 PKG</b>
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 <b>X</b>	DATE <b>7/30/2009</b>

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.: BWPT50184**

Freight: \$80.00	Date: JUL 30, 2009
Packing: \$0.00	Entry Num.: AF4-0421042-5
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> Transportes Del Angel			SCAC: TDAL		Seal: 34340		
Plates: 663SR1			Driver:		Incoterm: FCA	Exchange: 13.2825	
PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10895	1,680.0000 PCS	BAND PCK OEM-SR55W (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
11095	1,368.0000 PCS	BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)		MX	752.40	1,112.40	8 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>
	\$4.79	8708.40.7580	2.50%		\$6,552.72		\$6,552.72
					\$6,552.72		\$6,552.72
11192	990.0000 PCS	BAND PCK OEM-4F27E 2/4 FLEX BAND (MARTINSITE STRAP STEEL)		MX	191.75	236.75	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>
	\$4.59	8708.40.7580	2.50%		\$4,544.10		\$4,544.10
					\$4,544.10		\$4,544.10
11242	4,500.0000 PCS	NEXTRAC, FRICTION WASHER		MX	540.00	551.00	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>
	\$0.21	8708.40.7500	2.50%		\$958.03		\$958.03
					\$958.03		\$958.03
15134	2,250.0000 PCS	FRICTION DISC PCK-3L3P		MX	622.94	667.94	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>
	\$4.99	MX8708.93.7500	FREE		\$11,224.58		\$11,224.58
					\$11,224.58		\$11,224.58
32218A	156.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY		MX	1,062.36	1,073.36	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>
	\$6.79	8708.30.1090	FREE		\$1,059.36		\$1,059.36
					\$1,059.36		\$1,059.36

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	10,944.0000	13	3,551.99	4,068.99	\$0.00	\$31,814.78	\$0.00	\$31,814.79

**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: 30 JUL 2009 Time: 10:17AM 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.: BWPT50184**

Freight:	\$80.00	Date:	JUL 30, 2009
Packing:	\$0.00	Entry Num.:	AF4-0421042-5
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

Forwarder: Transportes Del Angel	SCAC: TDAL	Seal: 34340
Plates: 663SR1	Driver:	Incoterm: FCA Exchange: 13.2825

PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
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	
PALLET		3.0000 PCS	WOOD PALLET		MX	36.00	36.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$15.00	MX4415.20.8000	10.70%		\$45.00		\$45.00	
					\$45.00		\$45.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	11,055.0000	14	4,323.47	4,851.47	\$0.00	\$32,593.18	\$0.00	\$32,593.19

**Observations:**

INTERMEX MANUFACTURA, SA DE CV

Hector Alejandro Terrazas

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Date: 30 JUL 2009 Time: 10:17AM Normal by Part