

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

AF4-0421043-3

01 ABI/A

08/10/2009 CST:624

4. Surety No.
741

5. Bond Type
8

6. Port Code
2402

7. Entry Date
07/30/2009

8. Importing Carrier
533117

9. Mode of Transport
30

10. Country of Origin
MX

11. Import Date
07/30/2009

12. B/L or AWB No.
GCXS AF404210433

13. Manufacturer ID
MXINTMAN3551JUA

14. Exporting Country
MX

15. Export Date
07/30/2009

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.
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
001	30 TOTAL PKG OTHER PALLETS,OTHERLOAD BOARDS WOOD PALLET BWPT50185 PART# PALLET			120 C 7 N	FREE	NONE
MX	4415.20.8000	96KG	8 NO			
002	BRAKES,PARTS OF:TRACTOR;AG RE302977 BRAKE PLATE ASSE BWPT50185 PART# 32231A			530 C 7 N	FREE	NONE
MX	8708.30.1090	553KG	78 NO			
INV: WPT50185				INV. ENT VALUE: 650		
INVOICE NO. WPT50185						

Other Fee Summary for Block 39
MPF (499) 0.00

35. Total Entered Value
\$ 71,304.65
Total Other Fees
\$ 0.00

CBP USE ONLY		TOTALS
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

36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ 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. 421043 BWPT50185	
		* PAPERLESS ENTRY *	
		CBP Form 7501 (04/05)	

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421043-3

PAGE : 2

421043 BWPT50185

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 A/M-AOD BWPT50185 PART# 10535						
MX	8708.40.7580	347KG	1500 NO	6270 C 7 N	FREE		NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50185 PART# 10728						
MX	8708.40.7580	1348KG	2205 NO	4123 C 7 N	FREE		NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55 (4L5P) BWPT50185 PART# 10894						
MX	8708.40.7580	428KG	1680 NO	6888 C 7 N	FREE		NONE
006	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50185 PART# 10895						
MX	8708.40.7580	1283KG	5040 NO	22428 C 7 N	FREE		NONE
007	OTHER PARTS FOR POWER TRAI BAND PCK P&S-5R55N (4L5P) BWPT50185 PART# 10905						
MX	8708.40.7580	148KG	600 NO	2460 C 7 N	FREE		NONE
008	OTHER PARTS FOR POWER TRAI BAND PCK A/M-4L60E (BW310 BWPT50185 PART# 11080						
MX	8708.40.7580	1161KG	3700 NO	17057 C 7 N	FREE		NONE
009	OTHER PARTS FOR POWER TRAI BAND PACK OEM-4T65E REV M BWPT50185 PART# 11095						
MX	8708.40.7580	1251KG	1539 NO	7372 C 7 N	FREE		NONE
010	OTHER PARTS FOR POWER TRAI BAND PACK P&S-4T65E REV M BWPT50185 PART# 11096						
MX	8708.40.7580	42KG	48 NO	214 C 7 N	FREE		NONE
011	OTHER PARTS FOR OTH VEHIC PRESSURE PLATE PCK-LUK 96 BWPT50185 PART# 15095						
MX	8708.93.7500	1145KG	624 NO	3005 C 7 N	FREE		NONE

U.S. Customs and Border Protection

U.S. CUSTOMS AND BORDER PROTECTION

11/11/2012

1. Filer Code/Entry No.
AF4-0421043-3

PAGE : 3

421043 BWPT50185

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 PRESSURE PLATE PCK - LUK BWPT50185 PART# 15256					
MX	8708.93.7500	376KG	144 NO	838 C 7 N	FREE	NONE
INV: WPT50185				ENT VALUE: 70,655		

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.
421043	07/30/2009	BWPT50185
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
30	8178	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 AF4-0421043 3		07/30/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/30/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210433		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 in 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>PLEASE PAY THIS AMOUNT —></p> <p>\$25.00</p>	



**INWARD CARGO MANIFEST FOR VESSEL UNDER FIVE TONS,
FERRY, TRAIN, CAR, VEHICLE, ETC.**


Form Approved:
O.M.B. No. 1515-0049

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protections
19 CFR 123.4, 123.7, 123.61

Customs Manifest/In Bond Number
AF4-0421043-3

Page No. 1 Of 1

1. Name or Number and Description of Importing Conveyance.	2. Name of Master or Person in Charge.
3. Name and Address of Owner. INTERMEX MANUFACTURA S.A DE C.V. Ave. Parque Industrial Juarez	4. Foreign Port of Lading. EL PASO
	5. U.S. Port of Destination. EL PASO
6. Port of Arrival. EL PASO	7. Date of Arrival JUL 30, 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 Customs Only
BWPT50185 BWMD50140	533117 533117	Entry: AF4-0421043-3 10 BULKS CONTAINING 12520 PCS OF TRANSMISSION, FLEX, FRICTION BAND; 14 BULKS CONTAINING 3792 PCS OF TRANSMISSION, RIGID, FRICTION BAND; 4 BULKS CONTAINING 768 PCS OF PRESSURE PLATE; 2 BULKS CONTAINING 78 PCS OF BRAKE PLATE; 8 PCS WOOD PALLET; "The shipping devices transported herein have been designated Instruments of International Trade within the meaning of section 322(a) of the tariff act of 1930, as amended. Release without entry and without the payment of duty is sought under provisions of 19CFR 10.41(a)" Total Weight: 8,177.76640000 Total Value: 71,304.64941560 CARRIER Glezco Express PAPS: GCXSAF404210433 	BORGWARNER TRANSMISSION SYSTEMS South Maple Street Zip Code: 60423 Frankfort, Illinois, USA Tax I.D.: 36-3992335FF, ;	
① 172		TXR	② 1712 7/30/09	

CARRIER'S CERTIFICATE

To the District Director of Customs, Port of Arrival.

The undersigned carrier, to whom or upon whose order the articles described above must be released, hereby certifies that

BORGWARNER TRANSMISSION SYSTEMS of **Frankfort, Illinois** is the owner or consignee

of such articles within the purview of section 484 (h), Tariff Act of 1930. I certify that this manifest is correct and true to the best of my knowledge.

Date JUL 30, 2009 Master of 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 20229-4000, 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 AF4-0421043-3

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.

2/3

7. TOTAL INVOICE VALUE

\$71,304.65

FC FELHABER & COMPANY INC.

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

OMB NO. 1651-0024

: ABI CERTIFIED :



ENTRY AF4-0421043-3

1. ULTIMATE CONSIGNEE NO.

36-3992335FF

2. IMPORTER NO.

36-3992335FF

8. STATION

S367

9. NO OF PKGS

30 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

7/30/2009

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 AF404210433

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 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 07/30/2009		

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# BWPT50185	533117	ACE E-MANIFEST TRIP#: GCXS AF404210433  TRUCK LIC. PLATE: MEX 608EM3 TRAILER LIC. PLATE: TX W46739 DRIVER: LUCIANO ORONA SCN: GCXS AF404210433 INVOICE VALUE: 71,304.65 30 PKG 8178 K OTHER PALLETS, OTHER LOAD BOARDS Finalized: 07/30/2009 18:25:00 ***** DELIVER AT ***** BORGWAGNER TRANSMISSION SYSTEMS SOUTH MAPLE STREET FRANKFORT IL 60423 -Atencion-Transportistas		
<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 & 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 **07/30/2009** 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, IMMEX: 2975-2006

Import Invoice

Page: 1 Of: 2

Invoice No.: BWPT50185

Freight: \$80.00	Date: JUL 30, 2009
Packing: \$0.00	Entry Num.: AF4-0421043-3
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: 34339			
Conveyance: 533117			Driver: Luciano Orona Gonzalez		Incoterm: FCA Exchange: 13.2825			
PART NUMBER		QUANTITY- U.M	ENGLISH DESCRIPTION		ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
10535		1,500.0000 PCS	BAND PCK A/M-AOD		MX	336.45	347.45	1 PALLET
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.18	8708.40.7580	2.50%		\$6,270.00		\$6,270.00	
					\$6,270.00		\$6,270.00	
10728		2,205.0000 PCS	BAND PACK OEM-SR55W MAJI-BAND		MX	1,212.75	1,347.75	3 CONTAINERS
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$1.87	8708.40.7580	2.50%		\$4,123.35		\$4,123.35	
					\$4,123.35		\$4,123.35	
10894		1,680.0000 PCS	BAND PCK OEM-SR55 (4L5P)		MX	382.54	427.54	1 CONTAINER
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.10	8708.40.7580	2.50%		\$6,888.00		\$6,888.00	
					\$6,888.00		\$6,888.00	
10895		5,040.0000 PCS	BAND PCK OEM-SR55W (5L2P) BORDEAUX		MX	1,147.61	1,282.61	3 CONTAINERS
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.45	8708.40.7580	2.50%		\$22,428.00		\$22,428.00	
					\$22,428.00		\$22,428.00	
10905		600.0000 PCS	BAND PCK P&S-SR55N (4L5P)		MX	136.62	147.62	1 PALLET
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.10	8708.40.7580	2.50%		\$2,460.00		\$2,460.00	
					\$2,460.00		\$2,460.00	
11080		3,700.0000 PCS	BAND PCK A/M-4L60E (BW3101 SIZED LINER / 1536 BRACKET STEEL)		MX	1,117.03	1,161.03	4 PALLETS
			NAFTA					
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value	
	\$4.61	8708.40.7580	2.50%		\$17,057.00		\$17,057.00	
					\$17,057.00		\$17,057.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	14,725.0000	13	4,333.00	4,714.00	\$0.00	\$58,226.35	\$0.00	\$59,226.35

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: 6:05PM 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.: BWPT50185

Freight: \$80.00	Date: JUL 30, 2009
Packing: \$0.00	Entry Num.: AF4-0421043-3
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: 34339
Conveyance: 533117	Driver: Luciano Orona Gonzalez	Incoterm: FCA Exchange: 13.2825

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE
11095	1,539.0000 PCS	BAND PACK OEM-4T65E REV MAJI (STRIPED BW5300)	MX NAFTA	846.45	1,251.45	9 CONTAINERS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.79	8708.40.7580	2.50%		\$7,371.81	
					\$7,371.81	
11096	48.0000 PCS	BAND PACK P&S-4T65E REV MAJI (NON-BLUE BW5300)	MX NAFTA	26.40	42.40	2 BULKS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.45	8708.40.7580	2.50%		\$213.60	
					\$213.60	
15095	624.0000 PCS	PRESSURE PLATE PCK-LUK 960 MD	MX NAFTA	772.89	1,144.89	3 BASKETS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$4.82	MX8708.93.7500	FREE		\$3,004.91	
					\$3,004.91	
15256	144.0000 PCS	PRESSURE PLATE PCK - LUK 958 HD (FULL RING)	MX NAFTA	251.86	375.86	1 BASKET
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$5.82	MX8708.93.7500	FREE		\$838.30	
					\$838.30	
32231A	78.0000 PCS	RE302977 BRAKE PLATE ASSEMBLY	MX	531.18	553.18	2 PALLETS
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$6.79	8708.30.1090	FREE		\$529.68	
					\$529.68	
PALLET	8.0000 PCS	WOOD PALLET	MX	96.00	96.00	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing
	\$15.00	MX4415.20.8000	10.70%		\$120.00	
					\$120.00	

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	17,166.0000	30	6,857.78	8,177.78	\$0.00	\$71,304.65	\$0.00	\$71,304.65

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: 6:05PM Normal by Part