

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

8. Importing Carrier 663SR1				9. Mode of Transport 30		10. Country of Origin MX		11. Import Date 07/31/2009																																																																					
12. B/L or AWB No. TDAL AF404210441				13. Manufacturer ID MXINTMAN3551JUA		14. Exporting Country MX		15. Export Date 07/31/2009																																																																					
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																																																																								
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Other Fee Summary for Block 39 MPF (499) 0.00				35. Total Entered Value \$ 14,732.45 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 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. 421044 BWPT50186																																																																								
* PAPERLESS ENTRY *																																																																													

U.S. Customs and Border Protection

1. Filer Code/Entry No.
AF4-0421044-1

PAGE : 2

421044 BWPT50186

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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	OTHER PARTS FOR POWER TRAI BAND PCK A/M-AOD BWPT50186 PART# 10535					
MX	8708.40.7580	123KG	500 NO	2090 C 16 N	FREE	NONE
004	OTHER PARTS FOR POWER TRAI BAND PACK OEM-5R55W MAJI- BWPT50186 PART# 10728					
MX	8708.40.7580	449KG	735 NO	1374 C 16 N	FREE	NONE
005	OTHER PARTS FOR POWER TRAI BAND PCK OEM-5R55W (5L2P) BWPT50186 PART# 10895					
MX	8708.40.7580	428KG	1680 NO	7476 C 16 N	FREE	NONE
INV: WPT50186				ENT VALUE: 10,940		

RECEIVED U.S. CUSTOMS AND BORDER PROTECTION

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

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.
421044	07/31/2009	BWPT50186
PORT: (2402) EL PASO, TX		

PIECES	WEIGHT	DESCRIPTION
4	1166	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 AF4-0421044 1		07/31/2009
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
		07/31/2009
AWB/BL NO.		IMPORTING CARRIER
AF404210441		663SR1
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
<p>PLEASE PAY THIS AMOUNT----></p>	
	\$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: 1

Invoice No.: BWPT50186

Freight:	\$80.00	Date:	JUL 31,2009
Packing:	\$0.00	Entry Num.:	AF4-0421044-1
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: Transportes Del Angel	SCAC: TDAL	Seal: 34336
Plates: 663SR1	Driver:	Incoterm:FCA Exchange: 13.2643

PART NUMBER	QUANTITY- U.M	ENGLISH DESCRIPTION	ORIGIN	NET WEIGHT (kgs)	GROSS WEIGHT (kgs)	PACKAGING-TYPE	
10008	900.0000 PCS	BAND PCK A/M-404 CHRY FLEX BAND	MX NAFTA	131.31	142.31	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.18	8708.40.7580	2.50%		\$3,762.00		\$3,762.00
					\$3,762.00		\$3,762.00
10535	500.0000 PCS	BAND PCK A/M-AOD	MX NAFTA	112.15	123.15	1 PALLET	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.18	8708.40.7580	2.50%		\$2,090.00		\$2,090.00
					\$2,090.00		\$2,090.00
10728	735.0000 PCS	BAND PACK OEM-SR55W MAJI-BAND	MX NAFTA	404.25	449.25	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$1.87	8708.40.7580	2.50%		\$1,374.45		\$1,374.45
					\$1,374.45		\$1,374.45
10895	1,680.0000 PCS	BAND PCK OEM-SR55W (5L2P) BORDEAUX	MX NAFTA	382.54	427.54	1 CONTAINER	
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$4.45	8708.40.7580	2.50%		\$7,476.00		\$7,476.00
					\$7,476.00		\$7,476.00
PALLET	2.0000 PCS	WOOD PALLET	MX	24.00	24.00		
	Unit Cost	HTS Code	Rate	Dutiable Value	Non-Dutiable	Packing	Total Value
	\$15.00	MX4415.20.8000	10.70%		\$30.00		\$30.00
					\$30.00		\$30.00

Totals	Quantity	Bulks	Net Weight	Gross Weight	Dutiable	Non-Dutiable	Packing	Total Value
	3,817.0000	4	1,054.25	1,166.25	\$0.00	\$14,732.45	\$0.00	\$14,732.45

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: 3 AUG 2009 Time: 2:59PM Normal by Part