31105083

17 DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in **2**. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials . . . " at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . " Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in **(C**), line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in **(b**, line A2, not in **(b**, The value of these products shipped by this establishment should be reported in **(2**) under Census product code 999890 0000, "Resales."

Special Instructions, Agricultural Activities - Sugar plantations and other agricultural activities of this COMPANY should be treated as separate ESTABLISHMENTS. For example, cane sugar mills should report quantity and delivered cost of sugarcane at the mill whether purchased or received from plantations belonging to the same company. Such materials should be reported at their "economic value" (i.e., costs of production and delivery and a proportionate share of overhead and profits).

<u>o</u> .		Census material	Unit of	Consumption materials rece		n other esta	
Line No.	Materials, parts, and supplies	code	measure for quantities	Quantity		(freight-ir	elivery cost n)
			D63.		\$ Bil.	Mil.	Thou.
	0634		0636	0632	0631		
1	Sugar beets	111991.00	REP				
2	Sugar beets INFOR Sugarcane	111930 00	short tons				
3	Raw cane sugar (converted to 96 percent basis)	311311 00	↓ ↓				
4	Paperboard containers, boxes, and corrugated paperboard	322210 01					
5	Bags (uncoated paper and multiwall)	322224 01					
6	Cost of all other materials and components, parts, containers, and supplies consumed (<i>Specify the principal materials, etc., included in this value.</i>)	009700 99					
							F
7	TOTAL (Should equal total reported in ® , line A1)	771000 00					
18	-21 Not Applicable.						

lf n Nui	ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address.							
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE	ENUE						
	General - The manufactured products and services products that are not listed, describe and report then the end of 2 . PLEASE DO NOT COMBINE PRODUCT	n in the "All othe	genera r prod	ally m ucts n	ade in your in nade in this e	ndustry stablish	. If you ma nment" sec	ake ction at
	If quantities are requested, please use the unit of me	asure specified.						
	If the information as requested cannot be taken direc ACCEPTABLE.	tly from your bo	ok rec	ords,	REASONABLI	EESTIN	IATES AR	E
	Valuation of Products - Report the value of the prof. f.o.b. plant to the customer; i.e., after discounts and a	oducts shipped a allowances, and	nd ser exclus	vices ive of	performed at freight charg	the net es and	t selling va excise tax	alue, es.
	If you transfer products to other establishments with the transferred products; i.e., include all direct costs profits.	in your company of production an	r, you darea	should asonal	d assign the f ble proportion	ull ecor 1 of all	nomic valu other cost	ie to s and
	Contract Work - Report PRODUCTS MADE BY OTH they were made in this establishment. On the other I YOU MADE FROM MATERIALS OWNED BY OTHERS contract receipts" under Census code 930000 0000.	hand, do not repo	ort on	the sp	pecific produc	t lines l	PRODUCT	S THAT
	Resales - Do not report on the specific product lines OTHER ESTABLISHMENTS OF YOUR COMPANY ANI under Census code 999890 0000, "Resales."	those PRODUCT D SOLD WITHOU	TS BOU	JGHT THER	AND SOLD C MANUFACT)R TRAI JRE. Re	NSFERRED port only) FROM a value
			Uni	it of	Products	shipped	and other r	eceipts
Line No.	Products and services	Census product code	measure for quantities		Quantity	Value, f.o.b.		plant
Lin	0734	0730	0736		0732	\$ Bil. 0731	Mil.	Thou.
	Raw cane sugar and sugarcane mill products and by-products		4	•				
1	Raw cane sugar, sugarcane molasses, syrup, and blackstrap and all other sugarcane mill products and by-products without further processing	311311 0300						
	Refined granulated cane sugar and by-products							
	Refined cane sugar							
	Granulated cane sugar (including cube and tablet sugar)							
2	Shipped in small individual packets	311312 0111						
3	Shipped in consumer units (25 lbs or less)	311312 0221	short	tons				
4	Shipped in commercial units (bags and other containers greater than 25 lb)	311312 0301	-					
5	Shipped in bulk (rail cars, trucks, or bins)	311312 0401	-					
	Refined confectioners' powdered cane sugar and refined soft or brown cane sugar							
6	Shipped in consumer units (containers 10 Ib or less)	311312 0592	-					
7	Shipped in commercial units (containers greater than 10 lb)	311312 0593						
	Refined liquid cane sugar or sugar syrup, sucrose type or invert and/or partially invert		short t	ons of			1	

sucrose type or invert and/or partially invert type . .

Other cane sugar refining products and by-products (including refiners' blackstrap and syrup) (*Specify kind*)

8

9

oducts (incl rup) <i>(Specit</i>	blackstrap and

311312 05B1 short tons CONTINUE WITH 29 ON PAGE 10

311312 0594

short tons of sugar solids

Form MC-31105 (05/17/2007)

31105109

Line			quantities		\$ Bil.	Mil.	Thou.
-	0734	0730	0736	0732	0731		
	Beet sugar		↑				
	Refined beet sugar						
	Granulated beet sugar (including cube and tablet sugar)						
10	Shipped in small individual packets or consumer units (25 lb or less)	311313 0A11					
			short tons				
11	Shipped in commercial units (bags and other containers greater than 25 lb)	311313 0331					
12	Shipped in bulk (rail cars, trucks, or bins)	311313 0441					
13	Confectioners' powdered, soft or brown	311313 0571] ↓				
14	Refined liquid beet sugar or sugar syrup	311313 0671	short tons of sugar solids				
	Other beet sugar factory products and by-		^				
	products Whole, straighthouse, or discard beet sugar				1		1 1
15	molasses and molasses beet sugar pulp	311313 07A1	short tons				
16	Molasses beet sugar pulp, pelletized	311313 08A1					
17	All other beet sugar pulp (including raw beet sugar, dried, and other beet pulp, plain)	311313 09B1					
	All other products made in this establishment - Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.						
18		18					
19		26					
20		34					
21		42					
22		59					
23		67					
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)						
24		930000 0000					
25	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in 1 , line A2.)	999890 0000					
26	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	999800 0000					

	Not Applica	able.										
26 SI	PECIAL INQUI	RIES										
-	OTHER ESTA 1. Did this e shipped?			TIES , engineer, or	formula	te the man	ufacture	d produ	cts that it	sold, p	roduce	d, or
	0318	Yes										
	0319	No										
	2. Which of	the follow	[,] ing best d	escribes this e	stablish	ment's pri	mary act	ivity? (N	lark "X" o	nly ON	E box.)	
	0362	Providinç	j contract	manufacturing	service	s for other	S					
	0363	Transforming raw materials or components into new products that this establishment owns or controls										
	0364	Reselling goods manufactured by others (with or without minor final assembly)										
	0365	Other - S	Specify 🏹									
	0366											
	3. Did this establishment purchase contract manufacturing services from other companies or other establishments											
	of your company to process materials or components that this establishment owns or controls?											
	0496	Yes, prim	narily with	establishment	s WITH	N the 50 S	tates an	d the Dis	strict of Co	olumbi	а	
	0497	Yes, prim	narily with	establishment	ts OUTS	IDE of the	50 State	s and th	e District	of Colu	mbia	
	0498	No										
27-2	Not Applica	able.										
REMAF				explanations t)
										; mstru	,	
<u> </u>				calendar year e period cover		FROM	Month	Year		то	Month	Year
s the ti					ieu —	Title						
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s the ti	ne of person to o								Area code	Number		nber
s the tin	ne of person to o	Area code	N	umber	Exte	ension						
s the tin	ne of person to o	Area code	N	umber -	Exte	insion	Fax				-	