Form MC-31302 (05/17/2007)

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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 📵 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 to, line A2, not in to. The value of these products shipped by this establishment should be reported in 29 under Census product code 999890 0000, "Resales.

No.	Materials, parts, and supplies INFORIO	MATION	COP Unit of	nsumption of purchased materials and of materials received from other establishments of your company				
Line l	INFORMATION INFORM	code TO	a mt ss	Quantity	Cost, including delivery co (freight-in)			
	0634 DO NOT	0630	0636	0632	\$ Bil.	Mil.	Thou.	
	Filament yarn		0000	0002	5551			
1	Nylon	325222 10						
2	All other manmade filament yarns	325222 06						
3	Spun yarn, all fibers (including transfers from other plants of your company)	313111 02						
4	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99					1 1	
		_						
		-						
		_						
5	TOTAL (Should equal total reported in To, line A1)	771000 00						

18-21 Not Applicable.

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If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.



General - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of ②. PLEASE DO NOT COMBINE PRODUCT LINES.

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 Products - Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.

Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts" under Census codes 313112 8122 and 930000 0000.

Resales - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999890 0000, "Resales."

Line No.	Products and services	Census product code	Products shipped and other receipts, including interplant transfers Value, f.o.b. plant				
Li			Value, f.o.b. \$ Bil. Mil.		Thou.		
	0734	0730	0731		111041		
1	Finished thread, excluding cordage products (bag thread, string, twine, rope, etc.)	313113 0111					
2	Unfinished thread shipped or transferred to other plants for finishing	313113 01C1					
	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.						
3		18					
4		26	-				
5		34					
6		42					
7		59					
8		67			1 1		
	Contract work						
9	Receipts for winding, warping, etc., of yarn not thrown or spun at this establishment	313112 8122					
	Receipts for work done for others on their own materials. (Specify products worked on and kind of work.)						
10		930000 0000					
11	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in © , line A2.)	999890 0000					

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Forr	n MC-3130)2 (0	5/17/2007)				Page 10						
8	DETAIL OF	SAL	ES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued										
Products and services					OR REVENUE - Continued Census product code	other receipts, including							
Line	Miscellaneous receipts, including receipts refuse, etc		code	Value, f.o.b. plant									
_	0724			0730		Mil.	Thou.						
	<u> </u>	us r	eceipts, including receipts for repair work, sales of scrap and	0730	0/31	1 1	1 1						
12			· · · · · · · · · · · · · · · · · · ·	999800 0000									
13	TOTAL (Sh	ould	equal total reported in 🧿	770000 0000	·								
23	- 25 Not A	pplic	able.										
26	SPECIAL IN	IQUI	RIES										
	OTHER	EST.	ABLISHMENT ACTIVITIES										
	1. Did	this	establishment manufacture the products that it sold, produced,	or shipped?									
	0318		Yes (Including establishments that are primarily manufacture	ers, contractors, a	nd jobi	bers)							
	0319		No (Including establishments that are primarily wholesalers,	retailers, importe	ers, and	d distribute	ors)						
	2. Whi	ch of	f the following best describes this establishment's primary activ	vity? (Mark "X" o	nly ON	E box.)							
	0362		Providing contract manufacturing services for others										
	0363	Manufacturing (or having manufactured for you, i.e. jobbers) textiles, textile products, or apparel from materials this establishment owns											
	0364		Reselling manufactured goods (including wholesalers, retaile	rs, and importers	;)								
	0365		Other (including distribution centers) - Specify	Census product code Census product code Census product code Census product code Value, f.o.b. plant Bil. Mil. Thou. 999800 0000 770000 0000 Todouts shipped and other receipts, including interplant transfers Value, f.o.b. plant Bil. Mil. Thou. 770000 0000 Todouts shipped and other receipts, including interplant transfers Value, f.o.b. plant Bil. Mil. Thou. 770000 0000 Todouts shipped and other plant transfers Value, f.o.b. plant Bil. Mil. Thou. 770000 0000 Todouts shipped and other plant transfers Value, f.o.b. plant Bil. Mil. Thou. 770000 0000 Todouts shipped and other plant transfers Value, f.o.b. plant Bil. Mil. Thou. 770000 0000 Todouts and jobbers) arily wholesalers, retailers, importers, and distributors) arily wholesalers, retailers, importers, and distributors) for others Todouts shipped and other receipts, including interplant transfers Value, f.o.b. plant Sil. Mil. Thou. 770000 0000 Todouts and jobbers) arily wholesalers, retailers, importers, and distributors) arily wholesalers, retailers, importers, and distributors) arily wholesalers, retailers, importers, and pobbers Todouts and interplant transfers Todouts and interplant tr									
	0366												
	3. Did com	this (establishment outsource manufacturing services to other comp	anies or other es wns or controls?	tablish	ments of	your						
	O496 Yes, primarily with establishments WITHIN the 50 States and the District of Columbia												
	O497 Yes, primarily with establishments OUTSIDE of the 50 States and the District of Columbia												
	0498		No										
3	-29 Not A	pplic	able.										

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REMARKS (Please u					be esse	ntial in un	derstan	ding yo	ur rep	orted data	.)
30 CERTIFICATION	√ This rep	ort is sub	stantially accurat	te and	was prep	ared in ac	cordan	e with	the in:	structions.	
ls the time period co					FROM	Month	Yea	r	то	Month	Year
Yes	☐ No	- Enter ti	me period covere	ed⊸►	FROM				10		1 1 1
Name of person to	contact reg	arding this	report		Title						
	Area code		Number	Exte	nsion			Area co	ode	Nun	nbe r
Telephone		1 1	-		1 1	Fax				_	
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PLE	ASE PHOT	OCOPY	THIS FORM FOI	R YOU	R RECO	RDS AND	RETU	RN TH	E ORIG	GINAL.	