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Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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

Line No.	Materials, parts, and supplies INFORMATION COPY INFORMATION REPOR DO NOT USE TO REPOR Hosiery shipped in the greige, excluding pantyhose	Census material co de	Consumption of purchased materials and of materials received from other establishments of your company			
	INFORMA TO REPOR		Cost, ir	ncluding de freight-ir)	, ,	
	_ INF TO KE		\$ Bil.	Mil.	Thou.	
	0634 NO	0630	0631			
1	Hosiery shipped in the greige, excluding pantyhose	315111 01		1 1		
2	Pantyhose shipped in the greige	315111 03				
3	Cotton yarns	313111 03				
4	Acrylic yarns	313110 05				
5	Nylon spun yarn	313111 10				
6	Nylon filament yarn	325222 10				
7	Spandex filament yarns	325222 29				
8	All other yarns	313110 01				
9	Flexible packaging materials	001900 03				
10	Paperboard containers, boxes, and corrugated paperboard	322210 01		1 1		

CONTINUE WITH **6** ON PAGE 9

$\overline{}$	-
g)
$\overline{}$	
50	?
	-
æ)

If n Nu	not shown, please enter your 11-digit Census File mber (CFN) from the mailing address.							
Ð	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued							
Line No.	Materials, parts, and supplies	Census material code	Consumption of purchased materials and of materials received from other establishments of your company					
			Cost, including delivery co (freight-in)					
	0634	0630	\$ Bil.	Mil.	Thou.			
	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	·	1	1 1				
11		009700 99		1 1				
12	TOTAL (Should equal total reported in 🌀, line A1)	771000 00						
18	Not Applicable.							
19	TYPE OF OPERATION							
	A. Type of business (Mark "X" the one that best describe	s your principal	kind o	f busines	s.)			
	Manufacturer							
06	130 Knitting hosiery from own yarns							
	131 Finishing hosiery from purchased greige goods							
	142 Finishing own hosiery from own greige goods							
	Jobber or converter employing outside contractors							
	178 Knitting hosiery from yarns that you supply							
	Finishing hosiery from greige goods that you supply							
	Contractor, commission knitter, or finisher							
166 Knitting hosiery from yarns owned by others								
	Finishing hosiery from greige goods owned by others							
	Wholesaler or dealer							
	Buying and reselling products without arranging for further pro	cessing (as a who	lesaler	or dealer)				
	B. Operations performed (Mark "X" ALL that apply.)							
	212 Spinning yarns							
	206 Texturing, crimping, or bulking filament yarns							
	204 Knitting							
	208 Seaming and looping							
	CONTINUE WITH © ON PAGE 10							

$\overline{}$
$\overline{}$
0
2
$\overline{}$
က

19 T	YPE OF	ОР	ERATION - Continued
			B. Operations performed (Mark "X" ALL that apply.) - Continued
0620	216		Dyeing and finishing
	530		Performing other operations (Specify kind.)
0621			

20 and 21 Not Applicable.

22

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

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 code 930000 0000.

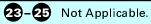
Resales and Imports - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under Census code 999890 0000, "Resales."

Detailed Data Reported Elsewhere - Items denoted by an asterisk (*) require totals for groups of products covered in the more frequent Current Industrial Reports (CIR). If you report on the CIR forms, the sum of the detailed CIR products should equal the total reported on this census form.

Line No.	Io.	Products and services	Cens	us product	Produc	Products shipped and othe receipts					
	*Items correspond to products reported on Current Industrial Reports (CIR)		co de	Value, f.o.b. plant							
	ן בֿי				\$ Bil.	Mil.	Thou	١.			
		0734	0730		0731						
		Sheer hosiery and pantyhose (excluding socks)									
1		Finished sheer hosiery, women's, misses', and girls', full-length, knee- length, and below the knee	315	5111 1100							
		Finished sheer pantyhose (including tights), women's, misses', and girls',									
2		all needles	315	5111 3800							
3	}	Sheer hosiery, women's, misses', and girls', shipped in the greige	315	5111 5100							
		Socks and hosiery (excluding sheer)						E			
١,		Finished socks and hosiery (excluding sheer), men's, seamless, sizes 10 and up (Corresponds to value of shipments on CIR MQ315B, Finished	245	110 1000		1 1	1 1				
4		Socks, 2007)*	315	315119 1600				_			
		Finished socks and hosiery (excluding sheer), women's, girls', boys', and infants' (Corresponds to value of shipments on CIR MQ315B, Finished									
5		Socks, 2007)*	315	3119 3800		1 1	1 1				
								E			
6	i	Seamless socks and hosiery (excluding sheer), shipped in the greige	315	5119 5100			1 1				
 ₇		Finishing only of purchased socks, hosiery, and pantyhose (not cut and sewn or knit in the same establishment)	313	312 03M1				F			
		,									

CONTINUE WITH 2 ON PAGE 11

If n Nu	not shown, please enter your 11-digit Census File mber (CFN) from the mailing address.							
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
.02	Products and services	Census product	Products shipped and other receipts					
Line No.	*Items correspond to products reported on Current Industrial Reports (CIR)	co de		/alue, f.o.b.	plant			
ij	0734	0730	\$ Bil.	Mil.	Thou.			
	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.							
8		18						
9		26						
10		34						
11		42						
12		59						
13		67						
	Contract work - Receipts for work done for others on their materials (Specify products worked on and kind of work.)							
14		930000 0000						
	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (<i>The cost of such items should be reported in</i> © ,			1 1	1 1			
15	line A2.)	999890 0000						
16	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	999800 0000						



TOTAL (Should equal total reported in 5)



770000 0000

Name of Telepho				-	1 1			Date comple		Month	- Day	Year	
Telepho				-			1 42			Month	- Day	Voor	
	one	Are							i				┰
Name of			a code	Number	Ext	ension	Fax		Area code		Num	nber	
Name of													
	f perso	n to con	tact regarding t	his report		Title		1 1			1 1		Ę
☐ Ye	s		No - Enter	time period o	overed	FROM				ТО			F
Is the time	period	d covere	d by this repo	ort a calendar	year?		Month	Yea		_	Month	Year	
30 CERTI	FICAT	ΓΙΟΝ - T	his report is s	ubstantially a	ccurate and	l was prep	ared in a	ccordan	ce with the	e instru	ctions.		
													\Box
NEIVIANNS	(riea:	se use T	his space for a	ыну ехріапаці	ліѕ шат та	y De esser	ıuaı IN UN	iuerstani	uing your	reporte	u uata.	,	
		pplicable		any avala	ano that :-	u ho a:	rtiol != ::	do==t=:	din a v = · ·	*0:= = ···4	d d=+-	1	
	0498	□ N											
	0.07					o. me	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.70		Jo,u			
	0497	□ v.	es, primarily v	vith establishr	nents OUT	SIDE of the	50 State	s and th	ne District	of Colu	mbia		
	0496	□ Y	es, primarily w	vith establishr	nents WITH	IIN the 50	States an	d the Di	strict of C	olumbia	Э		
3.	com	pany to	blishment out process mate	rials or comp	onents that	this establ	ishment	owns or	controls?	stabiish	ments	or your	
2	0366	this coto	blichment eut	course manu	facturing on	anvises to s	ther com	nanios s	or other se	ata bliab	ments	of your	
	0.5.5												
	0365	□ o	ther (including	g distribution	centers) - S	Specify z							
	0364	□ R	eselling manu	factured good	ls (including	g wholesal	ers, retail	ers, and	limporter	s)			
	0363	☐ M	anufacturing (om materials	or having ma	nufactured	for you, i.e	e. jobbers	s) textile	s, textile p	oroduct	s, or ap	parel	
	0362	☐ Pi	oviding contr	act manufactu	ıring servic	es for othe	rs						
2.	Whic	ch of the	e following be	st describes tl	his establis	hment's pr	imary act	tivity? (/\	Mark "X" o	nly ON	E box.)		
	0319	□ N	o (Including e	stablishments	that are pi	rimarily wh	olesalers	, retailei	rs, importe	ers, and	l distrib	outors)	
	0318	☐ Y	es (Including e	establishment	s that are p	rimarily m	anufactui	rers, con	itractors, a	and jobi	bers)		
1.	Did t	this esta	blishment ma	nufacture the	products the	nat it sold,	produced	d, or shi	pped?				
J1	THER	ESTABL	ISHMENT AC	TIVITIES									
ΩT													
26 SPECI			_										

PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.