DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES 16 **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 8. Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.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 ther direct on ges incurred in acquiring the materials. Materials received from other plants within your romany thread be reported at their full eran Di (va) are the alue assigned by the shipping plant, plus the cost of the had been handling charges). If purchases or transfers do not differ significantly from the amount actually put into production, you may report the cost of purchases or transfers. However, if consumption differs schifticantly from the amounts purchased or transferred, these amounts should be adjusted for onlinges in the inderials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory. **Contract Work** - Include at minerial, consumed those you purchased for use by others making products for you under contract. Amounts pad the companies doing the contract work should be reported in **(b**), 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 (). The value of these products shipped by this establishment should be reported in 2 under Census product code 000999 8900 6, "Resales." Consumption of purchased materials and of materials received from other establishments of your company Unit of So. Census material Materials, parts, and supplies measure for code Cost, including delivery cost Line quantities (freight-in) Quantity \$ Bil. Mil. Thou. 0634 0630 0636 0632 0631 hundred-1 Wheat flour 311211 01 5 weight 2 Corn flour 311211 27 0 1000 lb 3 Corn syrup 311221 01 4 hundred-4 Corn grits, meal, and flakes 311211 17 1 weight 5 White potatoes 111211 00 9 short tons 6 Sweet corn, fresh or frozen 001900 41 4 Other fresh vegetables 111000 25 3 8 Field corn, whole grain 111150 01 7 1000 lb 9 311310 03 1 short tons Sugar in terms of sugar solids (cane and beet) . . 10 Popcorn, whole grain 111150 07 4 1000 lb 11 Shelled peanuts 111992 03 8 12 311423 09 9 Dried vegetables other than potatoes and corn 13 Spices, raw 111000 27 9 1000 lb 14 Fats and oils, all types (purchased as such) 311000 19 4 CONTINUE WITH CON PAGE 9

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16	DETAILED COST OF MATERIALS, PARTS, AND SUPP	LIES - Continued	1				
о.		Census material	Unit of	Consumption materials rece	n of purch eived from of your c	n other est	rials and ablishmer
Line No.	Materials, parts, and supplies	code	measure for quantities	Quantity		ncluding de (freight-i	n)
	0634	0630	0636	0632	\$ Bil. 0631	Mil.	Thou.
15	Glass containers	327213 01 3					
16	Paperboard containers, boxes, and corrugated paperboard	322210 01 4					
17	Metal cans, can lids, and ends	332431 01 4					
18	Packaging paper and plastics film, coated and laminated	001900 A1 7					
19	Bags (plastics, foil, and coated paper)	001900 A3 3					
20	Bags (uncoated paper and multiwall)	322224 01 5					
21	Cost of all other materials and components, parts, containers, and supplies consumed (Specify the principal materials, etc., included in this value.)	009700 99 8					
22	TOTAL (Should aqual total reported in G line A1)	771000 00 7					
<u></u>	TOTAL (Should equal total reported in (), line A1) -21 Not Applicable.	771000 00 7					
2	 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE General - The manufactured products and services products that are not listed, describe and report then the end of ⁽²⁾. PLEASE DO NOT COMBINE PRODUCT If quantities are requested, please use the unit of me If the information as requested cannot be taken direct ACCEPTABLE. Valuation of Products - Report the value of the p f.o.b. plant to the customer; i.e., after discounts and the service of the	listed below are n in the "All othe LINES. asure specified. tly from your bo roducts shipped	r products r ok records, and service	nade in this REASONABL s performed	establish E ESTIM at the ne	ment" see IATES AR	ction at E value,
	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 shoul d a reasona	d assign the ble proportic	full econ on of all c	omic valu other cost	ue to ts 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 000930 0000 8.	nand, do not repo . Report only the	ort on the s amount tha	pecific produ at you receiv	ct lines F ed for "co	RODUCT	S THAT on or
	Resales - Do not report on the specific product lines OTHER ESTABLISHMENTS OF YOUR COMPANY AN	those PRODUCT	S BOUGHT	AND SOLD	OR TRAN	ISFERRE	D FROM

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o.		Con	sus product	Un	it of	-	roducts	shipped				5
Z	Products and services	Cens	code	meas	ure for	0	antity	\ \	/alue,	f.o.b.	plant	
Line No.				<u> </u>	ntities		antity	\$ Bil.	M	lil.	Tho	วน
	0734	0730		0736		0732		0731				
	Perishable prepared foods sold in bulk or packages											
	(not frozen or canned)					-						
1	Tortillas	211	830 0100 2									
•		511	030 0100 2									-
2	Tamales and other Mexican food specialties	311	991 0411 3									
3	Other perishable prepared foods	311	991 0F11 8									
	Chips, sticks, curls, etc. (bagged, packaged, or				≜							
	canned)											
4	Potato chips and sticks, plain and flavored	311	919 1100 2									
	Corn chips and related corn products											
5	Tortilla chips	311	919 4111 6	100	0 lb			I.	1		I.	
				1								
6	Other chips	311	919 4221 3							_		
-												
7	Curls and related products	311	919 4331 0	-						_		_
	Other chips, sticks, etc. (bacon rinds; popcorn,											
0	except candied; and other similar snacks)	011	040 7004 0									
8	(excluding crackers, pretzels, and nuts)	311	919 7221 0	<u> </u>	•					+		-
9	Salsa, all sizes	3114	21 DYWV 0									
-	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.											
4.0		18										
10				1				_		_		
11		26										
••		34								+		-
12		.						1	1		1	
		42						Í				
13												
		59										
14		<u> </u>									+	_
15		67						1				
13	·											_
	Contract work - Receipts for work done for others											
	on their materials (Specify products worked on and kind of work.) \overline{z}											
16		000	930 0000 8									

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CONTINUE ON PAGE 11

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lf r Nu	not shown, please enter your 11-digit Census File mber (CFN) from the mailing address.											
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE	INUE	- Continued	k								
ċ		-		Uni	it of	F	roducts s	hippe	d an	d other	receir	ots
No	Products and services	Cen	sus product code	measu	ure for	0	uantity	Va		/alue, f.o.b. p		t
Line				quan	itities			\$ Bil		Mil.	Т	hou.
	0734	0730		0736		0732		0731				
	Misselleneous ressints (including ressints for repair											
17	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000	999 8000 5									
	Resales - Sales of products bought and sold											
	without further manufacture, processing, or assembly (The cost of such items should be											
18	reported in 🕼, line A2.)	000	999 8900 6									
											1	
19	TOTAL (Should equal 4 , line A)	770	000 0000 8									
23	-27 Not Applicable.											

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28	EST	ABLISHMENT ACTIVITIES							
						This activity w	as per	formed	
	c d	ndicate activities that were performed by this establishment or were performed for this establishment by another company luring 2002. Mark "X" ALL that apply.)		y this lishme	ent	By another establishment of this company		another npany	Not at all
	1	Product design/engineering	0921			8071	0941		0961
	2	2. Order fulfillment							
		a. Bundling or kitting (combining multiple items into a prepackaged product)	0923		I	8072	0943		0963
		b. Pick and pack (taking goods from inventory and packaging them to fill orders).	0924			8073	0944		0964
		c. Warehousing of finished products	0925			8074	0945		0965
		d. Breaking bulk (reducing large shipments into smaller portions for customers)	0926			8075	0946		0966
		 Local delivery (within a city, town, or other local area, including adjoining towns and suburban areas) 	0927			8076	0947		0967
		f. Long distance delivery (beyond local areas and commercial zones)	0928			8077	0948		0968
		g. Processing of returned merchandise	0932			8078	0952		0972
	B. [During 2002 did this establishment:							
	1	Manage inventory owned by this establishment AND held at this location?	0936		Yes	3	0937		0
	2	Manage inventory owned by this establishment BUT held at a customer's location?.	0956		Yes	3	0957		ю
	3	Manage inventory owned by another company BUT held at this location?	0976		Yes	6	0977		0
	4	Manage inventory owned by another company AND held somewhere other than at this location?	0994		Yes	3	0995		0
	5	Contract with another firm for any of your production using materials owned by this location?	8041		Yes	3	8042		0
	6	5. Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044		Yes	3	8045		0
	7	Manufacture products for a government to their specifications?	8047		Yes	3	8048		0
	8	Manufacture products for another business to their specifications?	8016		Yes	6	8017		0
	9	Manufacture products for a final retail customer to their specifications?	8060		Yes	3	8062		0

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CONTINUE ON PAGE 13

29	OPEF	ATI	NAL ST	ATUS																		
•	Activ	ity tł	at best only Ol	describ	es this. <i>)</i>	s esta	ablisł	nment's	s status	s at th	ie end	of 200	2									
	0011		n operat	ion		0013		Tempo	rarily o	or seas	sonally	' inact	ive									
	0012	(Jnder co levelopr xplorati	nent, c	r	0014 0015		Ceased Sold or <i>Give da</i> and ma	leasec ate at ri	d to ai right A	nother A <i>ND en</i>	opera oter ne	tor -		,	0018	Mo	nth	Day		Year	r
		0060	Name of	new ov	vner or	opera	ator				0061	Empl	oyer Ic	lentifi	ation	Numbe	ər					
												Enter	: EIN o er <i>(9 di</i>	f new			-					
		0062	Mailing a	ddress	(numb	er and	d stre	et, P.O.	Box, etc	c.)			, 10 a.,	9.107								
			0											1	01.1							
		0063	City, tow	n, villag	je, etc.									0064	State	0065 2		ode				
																			-			
30			TION -		-					and v	was pre	epareo	1 in ac	corda	ance v	vith th	e ins	struc	tions	5.		
Is the	e time	peri	od cover	ed by	this re	port	a cal	endar y	year?		was pre	N	t in ac		ance v ear	vith th			tions	1	Year	r
Is the	e time	peri es	od cover	ed by	this re o - Ent	port atter tin	a cal ne pe	endar y eriod co	year?	_ •	FROM	N VI 0070				vith th	то			1	Year	r
Is the	e time	peri es	od cover	ed by	this re o - Ent	port atter tin	a cal ne pe	endar y eriod co	year?	_ •	FROM	N VI 0070				vith th	то	1		1	Year	r
Is the 0078 0072 N	e time Ye Jame o Teleph	peri es f per	od cover 0079 son to co	ed by	this re o - Ent gardine	port a ter tin g this	a cal ne pe	endar y eriod co rt	year?	_ •	FROM	N VI 0070		Y	ear Are	vith th	TO 00	071	Mont	ımbe		