16	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES					
	General - The materials, parts, and supplies listed below are those commonly processing, or assembly of the products listed in 2 . Please review the entire I consumed. Leave blank if you do not consume the item. If you use materials, describe and report them in the "Cost of all other materials " at the end of \$25,000 of a listed material, include the value with "Cost of all other materials	ist an parts, this s	d report sep and suppli section. If yo	oaratel es that ou con	y each iter are not lis sumed les	sted, s than
	Report materials, parts, and supplies purchased, transferred from other plants inventory.	of yc	our compan	y, or w	rithdrawn t	from
	If quantities are requested, please use the unit of measure specified.					
	If the information as requested cannot be taken directly from your book record ACCEPTABLE.	ds, RE			AATES AR	E
	Valuation of Materials Consumed - The value of the materials, etc., consur- cost; i.e., the amount paid or payable after discounts and including freight a acquiring the materials.	ned s	hor id bl ba er diect oba	ase for ges in	n the deliv acurred in	ered
	Materials received from other plants within your found ny shead be reported assigned by the shipping plant, plus the cost of freship adouther handling cha	at th arges)	eir full eron	Pi(valve the	alue
	If purchases or transfers do not differ significantly from the amountractual v the cost of purchases or transfers. However, if consumption differs a shificant transferred, these amounts should be adjusted for changes in the higterials ar beginning inventory to the amount purch sed or transferred and subtracting e	put in ly fro nd sup ending	to plouu m the amou oplies inven g inventory.	on, you ints pu tories	i may repo rchased o by adding	ort r the
	Contract Work - Include at material consumed those you purchased for use under contract. Amounts pad the companies doing the contract work shou include freight in and out. On the other hand, materials owned by others but u products for others under contract or on commission should be excluded.	e by o Id be used a	thers makir reported in at this estab	ng proc	ducts for y e A5, and ent in mak	ou should ing
	Resales - Cost for products bought and sold or transferred from other establis without further manufacture, processing, or assembly should be reported in Q products shipped by this establishment should be reported in Q under Census	🦻, line	A2, not in	🕼. The	e value of	these
Line No.	Materials, parts, and supplies	Cens	sus material code	mate re	purchased materials other of your	
Lin				Cost, i	ncluding de (freight-i	elivery cost n)
	0634	0630		\$ Bil.	Mil.	Thou.
	Woven upholstery fabrics, excluding ticking (cotton, nylon, polyester, rayon,					
1	etc.)	31	3200 11 5			
2	Ticking (mattress)	31	3210 05 6			
3	Padding, foam (excluding mattress cores)	32	6000 59 3			
4	Foam cores for mattresses, including latex, excluding topper pads	32	6000 01 5			
5	Springs, innerspring units, and box spring constructions	33	2612 00 1			
6	Cotton linters and cotton waste	00	1900 47 1			
	Filling materials (purchased premade)					
7	Insulators, all types, excluding cotton felt	00	1900 49 7			
8	Other cushioning materials	00	1900 44 8			
9	Hardwood dimension and parts, including furniture frames	00	1900 97 6			

CONTINUE WITH **1** ON PAGE 9

Page 8

33711086

16	DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued						
Line No.	Materials, parts, and supplies	Census material code	de				
Lir				ncluding de (freight-in	n)		
	0634	code 0630 . 326100 13 8 009700 99 8	\$ Bil. 0631	Mil.	Th		
10	Plastics products consumed in the form of sheets, rods, tubes, film, and other shapes	326100 13 8					
11	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 8					
		003700 00 0					
		-					
12	TOTAL (Should equal total reported in 😨, line A1)	771000 00 7					
Ð	-21 Not Applicable.						
22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE						
	General - The manufactured products and services listed below are generally products that are not listed, describe and report them in the "All other product the end of 2 . PLEASE DO NOT COMBINE PRODUCT LINES.	y made in your ir ts made in this e	ndustry stablisł	. If you ma nment" sec	ake tion a		
	products that are not listed, describe and report them in the "All other produc	y made in your ir ts made in this e	ndustry stablisł	. If you ma nment" sec	ake tion		
	products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE.	ts made in this e ds, REASONABLE	stablish E ESTIN	nment" sec /IATES ARI	tion E		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive 	ts made in this e ds, REASONABLE vices performed a e of freight charg	stablish E ESTIN It the n es and	ATES ARI NATES ARI et selling v excise tax	tion E /alue, es.		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and served. 	ts made in this e ds, REASONABLE rices performed a e of freight charg ould assign the fi	stablish E ESTIN It the n es and ull ecor	MATES ARI MATES ARI et selling v excise tax nomic valu	E zalue, es. ie to		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive If you transfer products to other establishments within your company, you show the transferred products; i.e., include all direct costs of production and a reasonal context of the products. 	ts made in this e ds, REASONABLE vices performed a o of freight charg ould assign the fi onable proportior UR MATERIALS o e specific produc	stablish E ESTIN It the n es and ull ecor n of all on the s t lines	MATES ARI et selling v excise tax nomic valu other costs specific lin PRODUCTS	etion E value es. le to s and es as S TH/		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive If you transfer products to other establishments within your company, you should be transferred products; i.e., include all direct costs of production and a reaso profits. Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOU they were made in this establishment. On the other hand, do not report on the YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount 	ts made in this e ds, REASONABLE vices performed a e of freight charg ould assign the fo onable proportion UR MATERIALS of e specific produc that you receive	stablish E ESTIN It the n es and ull ecor n of all on the s t lines d for "c DR TRAI	MATES ARI et selling v excise tax nomic valu other costs specific lin PRODUCTS commission	etion E value, es. es and es as S TH/ n or 0 FRO		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive If you transfer products to other establishments within your company, you shit the transferred products; i.e., include all direct costs of production and a reaso profits. Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOU they were made in this establishment. On the other hand, do not report on the YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount contract receipts" under Census code 000930 0000 8. Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH 	ts made in this e ds, REASONABLE vices performed a e of freight charg ould assign the fo onable proportion UR MATERIALS of e specific produc that you receive	stablish E ESTIN It the n es and ull ecor n of all on the s t lines d for "c DR TRAI	MATES ARI et selling v excise tax nomic valu other costs specific lin PRODUCTS commission	etion E value es. le to s and s and S TH, n or 0 FRC		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive If you transfer products to other establishments within your company, you shithe transferred products; i.e., include all direct costs of production and a reaso profits. Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOU they were made in this establishment. On the other hand, do not report on the YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount contract receipts" under Census code 000930 0000 8. Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 000999 8900 6, "Resales." 	ts made in this e ds, REASONABLE vices performed a e of freight charg ould assign the fi onable proportion UR MATERIALS of e specific produc that you receive that you receive	stablish E ESTIN at the n es and ull ecor n of all on the s t lines d for "c DR TRAN JRE. Re	MATES ARI et selling v excise tax nomic valu other costs specific lin PRODUCTS commission NSFERRED eport only	tion E value es. le to s anc s anc s anc s TH, n or) FRC a val		
	 products that are not listed, describe and report them in the "All other product 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 record ACCEPTABLE. Valuation of Products - Report the value of the products shipped and serve f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of the transfer products to other establishments within your company, you should the transferred products; i.e., include all direct costs of production and a reaso profits. Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOU they were made in this establishment. On the other hand, do not report on the YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount contract receipts" under Census code 000930 0000 8. Resales - Do not report on the specific product lines those PRODUCTS BOUG OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTH under Census code 000999 8900 6, "Resales." Special Reporting Instructions and Definitions - Conventional water bed - A bed consisting of a vinyl bag that is designed to compare the product of the set of	ts made in this e ds, REASONABLE vices performed a e of freight charg ould assign the fi onable proportion UR MATERIALS of e specific produc that you receive that you receive GHT AND SOLD O HER MANUFACTU	stablish E ESTIN It the n es and ull ecor n of all on the s t lines d for "c UR TRAI URE. Re iner, an compa	MATES ARI et selling v excise tax nomic valu other costs specific lin PRODUCTS commission NSFERRED eport only ad a heatin nying four	etion E value es. eto s an es a S TH n or S TH n or a va g ur g ur		

Form MC-33711

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

Foundations - Do not include foundation components or constructions shipped to other plants for further fabrication into an end product; do not include foundations incorporated into hybrid-type flotation and electric adjustable sleep ensembles.

Hybrid-type flotation sleep ensembles and mattresses - A mattress, with or without an accompanying foundation, that is finished in a conventional manner by using ticking fabrics; however, the mattress also contains a flexible bag, typically vinyl, that is designed to contain water. Do not include conventional waterbeds.

Mattress insert - A mattress specifically designed and produced for dual-purpose sleep furniture. When not in use, the mattress folds into the furniture unit beneath the surface by means of a mechanical device to which the mattress is attached.

o.		Census product	Unit of	Products	shipped a		
Line No.	Products and services	code	measure for quantities	Quantity	+	alue, f.o.b	1
Lin	0734	0730	0736	0732	\$ Bil. 0731	Mil.	Thou
	Mattresses and mattress inserts, excluding hybid- type flotation sleep ensemble mattresses and electric adjustable sleep ensemble mattresses (See Special Definitions and Instructions.) Innerspring mattresses, including innerspring mattresses made with polyurethane and rubber		number				
1	topper pads and innerspring mattresses sold as part of Hollywood beds, excluding innerspring crib-size mattresses	337910 1100 1	•				
2	Crib-size mattresses, including crib-size mattresses made with cotton felt, hair, innersprings, latex foam, and polyurethane	337910 4111 5					
3	Foam core mattresses, excluding foam core crib-size mattresses	337910 4121 4					
4	Mattress inserts for dual-purpose sleep furniture and mattresses for futons	337910 4141 2					
5	Other mattresses, including mattresses made with cotton felt, hair, and inflatable air chambers	337910 4151 1					
	Foundations, excluding innerspring units and foundations incorporated into hybrid-type flotation sleep ensembles and electric adjustable sleep ensembles (<i>See Special Definitions and</i> <i>Instructions.</i>)		number				
6	Spring foundations	337910 7111 2					_
7	Foam foundations	337910 7121 1	•				
8	Other foundations, including platform foundations	337910 7131 0					
	Sleep system ensembles and mattresses, excluding conventional waterbeds (See Special Definitions and Instructions.)						
9	Hybrid-type flotation sleep ensembles and mattresses	337910 A111 8					
10	Electric adjustable sleep system ensembles and mattresses, excluding hospital beds	337910 A121 7					
11	Spring units for box springs, innerspring mattresses, and dual-purpose sleep furniture	332612 4111 2					
12	Household metal bed frames, including complete metal bed frames, sold separately, with or without a headboard	337124 8121 8					

33711102

22	DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE	NUE - Continue	d	1			
No.		Census product	Unit of			and other r	
le ⊳	Products and services	code	measure for quantities	Quantity	/ \$ Bil.	Value, f.o.b. Mil.	. plant The
Line	0734	0730	0736	0732	\$ Bil. 0731	IVIII.	
	0/34	0730	0730	0732	0,31		
	Dual-purpose sleep furniture, including convertible						
	sofas, jackknife sofa beds and chair beds, studio couches, and futons shipped with frames (except				I	I I	1
13	custom sold directly to the customer at retail)	337121 4100 2					
	Conventional wood waterbeds (except custom sold					1 1	
14	directly to the customer at retail)	337122 7141 1					
						i i	
15	Hospital beds	339113 7100 4					
	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					
16		<u> </u>	'	Į			_⊢
17		26			I		I.
17	l	34	1	<u> </u>			++
18		34					
		42	1				
19		ļ	'	<u> </u>			
20		59			1		1
20		67	1	<u> </u>			+
21							
	Contract work - Possints for work done for others						
	Contract work - Receipts for work done for others on their materials <i>(Specify products worked on and</i>						
	kind of work.)						
22		000930 0000 8					
	Manual and a second discluding respire for respire						
23	Miscellaneous receipts (including receipts for repair work, scrap, refuse, etc.)	000999 8000 5					
	Resales - Sales of products bought and sold without further manufacture, processing, or						
24	assembly (The cost of such items should be	000000 8000 6					1
24	reported in ઉ , line A2.)	000999 8900 6					+
25	TOTAL (Should equal 4, line A)	770000 0000 8					
23	-27 Not Applicable.						
1							

Form MC-33711

28	ESTA	BLISHMENT ACTIVITIES										
						This act	ivity w	as per	form	ed -		
	or du	dicate activities that were performed by this establishment were performed for this establishment by another company ring 2002. Wark "X" ALL that apply.)	B [,] estab	y this lishm		By an establis of t comp	hment his		anoth npan		No	t at all
	1.	Product design/engineering	0921			8071		0941			0961	
	2.	Order fulfillment										
		a. Bundling or kitting (combining multiple items into a prepackaged product)	0923			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	
		e. 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. Du	ring 2002 did this establishment:										
	1.	Manage inventory owned by this establishment AND held at this location?	0936		Yes	6		0937		No		
	2.	Manage inventory owned by this establishment BUT held at a customer's location?	0956		Yes	6		0957		No		
	3.	Manage inventory owned by another company BUT held at this location?	0976		Yes	6		0977		No		
	4.	Manage inventory owned by another company AND held somewhere other than at this location?	0994		Yes	6		0995		No		
	5.	Contract with another firm for any of your production using materials owned by this location?	8041		Yes	6		8042		No		
	6.	Send any partially completed products to a foreign facility for processing that were then returned to this establishment for completion?	8044		Yes	6		8045		No		
	7.	Manufacture products for a government to their specifications?	8047		Yes	6		8048		No		
	8.	Manufacture products for another business to their specifications?	8016		Yes	6		8017		No		
	9.	Manufacture products for a final retail customer to their specifications?	8060		Yes	6		8062		No		

33711128

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CONTINUE ON PAGE 13

y Year								IAL STATUS	OPERAT	29
y Year					e end of 2002	shment's status at t	s this estat		Activity	-
y Year					sonally inactive	Temporarily or se	0013	operation	0011	
	th Day	Month	0018		nother operator - AND enter new na	Ceased operation Sold or leased to <i>Give date at right</i> <i>and mailing addre</i>	on, 0014 [nder constructio velopment, or ploration	0012	
		r	Numbe	dentification	0061 Employer I		ner or operat	ame of new owne	006	
		-		f new	Enter EIN o		•			
				<u>g</u> , ,		eet, P.O. Box, etc.)	number and	ailing address (nu	006	
		IP Code	0065 7	0064 State			oto	ity town village	000	
			0005 2				, etc.	ity, town, vinage,	000	
15.	ructions.	e instru	with th	ccordance v	was prepared in a	ntially accurate and	ort is subs	10N - This repo	CERTIFI	30
	ructions.			ccordance v Year	Month	-		10N - This repo I covered by this		-
	Month	e instru TO 0071			FROM 0070	llendar year? period covered →	iis report a - Enter tim	l covered by this	time pe	s the
	Month	то			FROM Month	llendar year? period covered →	iis report a - Enter tim	l covered by this	time pe	s the
	Month	TO 0071		Year	FROM 0070	Ilendar year? period covered	iis report a - Enter tim arding this r	l covered by this	time pe	s the
- a.)	-	IP Code		0064 State	owner (9 a	anations that may	, etc.	ity, town, village,	006	Rem