

## U.S. IMPORTERS' QUESTIONNAIRE

### CERTAIN POLYETHYLENE TEREPHTHALATE RESIN FROM CANADA, CHINA, INDIA, AND OMAN

This questionnaire must be received by the Commission by January 5, 2016

*See last page for filing instructions.*

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its countervailing/antidumping duty investigation(s) concerning Certain Polyethylene Terephthalate Resin (PET resin) from Canada, China, India, and Oman (Inv. Nos. 701-TA-531-533; 731-TA-1270-1273 (Final)). The information requested in the questionnaire is requested under the authority of the Tariff Act of 1930, title VII. This report is mandatory and failure to reply as directed can result in a subpoena or other order to compel the submission of records or information in your firm's possession (19 U.S.C. § 1333(a)).

<p>Name of firm _____</p> <p>Address _____</p> <p>City _____ State _____ Zip Code _____</p> <p>Website _____</p> <p>Has your firm imported <b>PET resin</b> (as defined on next page) from any country at any time since January 1, 2012?</p> <p><input type="checkbox"/> <b>NO</b> (Sign the certification below and promptly return <b>only</b> this page of the questionnaire to the Commission)</p> <p><input type="checkbox"/> <b>YES</b> (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)</p> <p>Return questionnaire via the U.S. International Trade Commission <i>Drop Box</i> by clicking on the following link: <a href="https://dropbox.usitc.gov/oinv/">https://dropbox.usitc.gov/oinv/</a>. (PIN: PRES)</p>
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#### CERTIFICATION

*I certify that the information herein supplied in response to this questionnaire is complete and correct to the best of my knowledge and belief and understand that the information submitted is subject to audit and verification by the Commission.*

*By means of this certification I also grant consent for the Commission, and its employees and contract personnel, to use the information provided in this questionnaire and throughout this proceeding in any other import-injury proceedings conducted by the Commission on the same or similar merchandise.*

*I acknowledge that information submitted in this questionnaire response and throughout this proceeding may be used by the Commission, its employees, and contract personnel who are acting in the capacity of Commission employees, for developing or maintaining the records of this proceeding or related proceedings for which this information is submitted, or in internal audits and proceedings relating to the programs and operations of the Commission pursuant to 5 U.S.C. Appendix 3. I understand that all contract personnel will sign non-disclosure agreements.*

_____ Name of Authorized Official	_____ Title of Authorized Official	_____ Date
_____ Signature	Phone: _____	_____ Email address
	Fax: _____	

**PART I.—GENERAL INFORMATION**

**Background.**--This proceeding was instituted in response to a petition filed on March 10, 2015, by DAK Americas LLC (Charlotte, NC), M&G Chemicals (Houston, TX), and Nan Ya Plastics Corporation, America (Lake City, SC). Countervailing and/or antidumping duties may be assessed on the subject imports as a result of these proceedings if the Commission makes an affirmative determination of injury, threat, or material retardation, and if the U.S. Department of Commerce makes an affirmative determination of subsidization/dumping. Questionnaires and other information pertinent to this proceeding are available at [http://www.usitc.gov/investigations/701731/2015/certain\\_polyethylene\\_terephthalate\\_resin\\_canada/final.htm](http://www.usitc.gov/investigations/701731/2015/certain_polyethylene_terephthalate_resin_canada/final.htm).

**Certain PET resin** covered by these investigations is polyethylene terephthalate (PET) resin having an intrinsic viscosity of at least 0.70, but not more than 0.88, deciliters per gram. The scope includes blends of virgin PET resin and recycled PET resin containing predominantly virgin PET resin content, provided such blends meet the intrinsic viscosity requirements above. The scope includes all PET resin meeting the above specifications regardless of additives introduced in the manufacturing process. The merchandise subject to these investigations is properly classified under statistical reporting number 3907.60.00.30 of the Harmonized Tariff Schedule of the United States (HTSUS). Although the HTSUS subheading is provided for convenience and customs purposes, the written description of the merchandise under investigation is dispositive.

**Importer.**--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing PET resin (as defined above) into the United States from a foreign manufacturer or through its selling agent.

**Reporting of information.**-- If information is not readily available from your records, provide carefully prepared estimates. If your firm is completing more than one questionnaire (i.e., a producer, importer, and/or purchaser questionnaire), you need not respond to duplicated questions.

**Confidentiality.**--The commercial and financial data furnished in response to this questionnaire that reveal the individual operations of your firm will be treated as confidential by the Commission to the extent that such data are not otherwise available to the public and will not be disclosed except as may be required by law (see 19 U.S.C. § 1677f). Such confidential information will not be published in a manner that will reveal the individual operations of your firm; however, general characterizations of numerical business proprietary information (such as discussion of trends) will be treated as confidential business information only at the request of the submitter for good cause shown.

**Verification.**-- The information submitted in this questionnaire is subject to audit and verification by the Commission. To facilitate possible verification of data, please keep all files, worksheets, and supporting documents used in the preparation of the questionnaire response. Please also retain a copy of the final document that you submit.

**Release of information.**--The information provided by your firm in response to this questionnaire, as well as any other business proprietary information submitted by your firm to the Commission in connection with this proceeding, may become subject to, and released under, the administrative protective order provisions of the Tariff Act of 1930 (19 U.S.C. § 1677f) and section 207.7 of the Commission's Rules of Practice and Procedure (19 CFR § 207.7). This means that certain lawyers and

other authorized individuals may temporarily be given access to the information for use in connection with this proceeding or other import-injury proceedings conducted by the Commission on the same or similar merchandise; those individuals would be subject to severe penalties if the information were divulged to unauthorized individuals.

I-1. **OMB statistics**--Please report below the actual number of hours required and the cost to your firm of completing this questionnaire.

Hours	Dollars

The questions in this questionnaire have been reviewed with market participants to ensure that issues of concern are adequately addressed and that data requests are sufficient, meaningful, and as limited as possible. Public reporting burden for this questionnaire is estimated to average 40 hours per response, including the time for reviewing instructions, gathering data, and completing and reviewing the questionnaire.

We welcome comments regarding the accuracy of this burden estimate, suggestions for reducing the burden, and any suggestions for improving this questionnaire. Please attach such comments to your response or send to the Office of Investigations, USITC, 500 E St. SW, Washington, DC 20436.

I-2. **Establishments covered**--Provide the name and address of establishment(s) covered by this questionnaire. If your firm is publicly traded, please specify the stock exchange and trading symbol.

**"Establishment"**--Each facility of a firm involved in the importation of PET resin, including auxiliary facilities operated in conjunction with (whether or not physically separate from) such facilities.

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I-3. **Ownership**--Is your firm owned, in whole or in part, by any other firm?

No       Yes--List the following information

Firm name	Address	Extent of ownership (percent)

I-4. **Related importers/exporters.**--Does your firm have any related firms, either domestic or foreign, that are engaged in importing PET resin from Canada, China, India, and Oman into the United States or that are engaged in exporting PET resin from Canada, China, India, and Oman to the United States?

No       Yes--List the following information.

Firm name	Address	Affiliation

I-5. **Related producers.**--Does your firm have any related firms, either domestic or foreign, that are engaged in the production of PET resin?

No       Yes--List the following information.

Firm name	Address	Affiliation

I-6. **Importing operations.**--Please indicate the nature of your firm's PET resin importing operations. More than one answer may be applicable.

Importer of record	Takes title to the imported product(s)	Consignee of the imported products(s)	Customs broker or freight forwarder
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I-7. **Consignee.**--If your firm is an importer of record of PET resin but is not the consignee, please list the consignees below (firm name, address, telephone number, and individual to contact).

Firm name	Address	Contact person and phone number

I-8. **FTZ, TIB, or bonded warehouses.**--Please indicate whether your firm enters PET resin into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports PET resin under the TIB (temporary importation under bond) program.

**"Foreign trade zone"** is a designated location in the United States where firms utilize special procedures that allow delayed or reduced customs duty payments on foreign merchandise, as well as other savings. A foreign trade zone must be designed as such pursuant to the rules and procedures set forth in the Foreign-Trade Zones Act.

**"Bonded warehouse"** is a secured facility supervised by U.S. customs, where dutiable landed imports are stored pending their re-export, or release after payment of import duties, taxes, and other charges. A bonded warehouse must be designed as such pursuant to the rules and procedures set forth in 19 U.S.C. § 1555.

**"Temporary Importation under Bond ("TIB") program"** is a procedure whereby imported merchandise may be entered under certain conditions for a limited time into the United States free of duty. Under the program, an importer posts a bond for twice the amount of duty, taxes, etc. that would otherwise be owed on the importation and agrees to export or destroy the merchandise within a specified time or pay liquidated damages. This program is restricted to certain categories of merchandise listed in subheadings 9813.00.05 through 9813.00.75 of the Harmonized Tariff Schedule of the United States(HTS).

	No	Yes
Foreign trade zones	<input type="checkbox"/>	<input type="checkbox"/>
Bonded warehouses	<input type="checkbox"/>	<input type="checkbox"/>
Temporary importation under bond	<input type="checkbox"/>	<input type="checkbox"/>

I-9. **Third-country trade activities.**--To your knowledge, have the products subject to this proceeding been the subject of any other import relief proceedings in the United States or in any other countries?

No       Yes--Please specify.

**PART II.--TRADE AND RELATED INFORMATION**

Further information on this part of the questionnaire can be obtained from Michael Haberstroh (202-205-3390, michael.haberstroh@usitc.gov). **Supply all data requested on a calendar-year basis.**

II-1. **Contact information.**-- Please identify the responsible individual and the manner by which Commission staff may contact that individual regarding the confidential information submitted in part II.

Name	
Title	
Email	
Telephone	
Fax	

II-2. **Changes in operations.**--Please indicate whether your firm has experienced any of the following changes in relation to the importation of PET resin since January 1, 2012.

<i>(check as many as appropriate)</i>		<i>(please describe)</i>
<input type="checkbox"/>	Office/warehouse openings	
<input type="checkbox"/>	Office/warehouse closings	
<input type="checkbox"/>	Relocations	
<input type="checkbox"/>	Expansions	
<input type="checkbox"/>	Acquisitions	
<input type="checkbox"/>	Consolidations	
<input type="checkbox"/>	Prolonged shutdowns or importation curtailments	
<input type="checkbox"/>	Revised labor agreements	
<input type="checkbox"/>	Other (e.g., technology)	

II-3. **Arranged imports.**--Has your firm imported or arranged for the importation of PET resin for delivery on or after **September 31, 2015?**

**"Arranged imports"** are imports for which your firm has placed an order with a foreign producer for subject merchandise, but delivery of those imports is not scheduled to occur until after the date listed above.

No                       Yes--Fill out the table below.

<b>Quantity (in 1,000 pounds)</b>				
<b>Period/Source</b>	<b>Oct-Dec 2015</b>	<b>Jan-Mar 2016</b>	<b>Apr-June 2016</b>	<b>July-Sept 2016</b>
Canada				
China				
India				
Oman				
Other sources <sup>1</sup>				
<sup>1</sup> Identify your other sources: _____.				

II-4. **Reasons for importing if producer.**--If your firm also produces PET resin in the United States, please indicate the reasons for importing this product. If your firm's reasons differ by source, please elaborate.

**Definitions**

**"Imports"** –Those products identified for Customs purposes as imports for consumption for which your firm was the importer of record (i.e., was responsible for paying any import duty) or consignee (i.e., to which the merchandise was first delivered).

**"Import quantities"** –Quantities reported should be net of returns.

**"Import values"** –Values reported should be landed, duty-paid values at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

**"U.S. commercial shipments"** – Shipments made within the United States as a result of an arm's length commercial transaction in the ordinary course of business. Report net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods) in U.S. dollars, f.o.b. your point of shipment.

**"Internal consumption"** –Product consumed internally by your firm.

**"Transfers to related firms"** –Shipments made to related domestic firms. Such transactions are valued at fair market value.

**"Related firm"** –A firm that your firm solely or jointly owns, manages, or otherwise controls. Such transactions are valued at fair market value.

**"Export shipments"** – Shipments to destinations outside the United States, including shipments to related firms.

**"Inventories"** --Finished goods inventory, not raw materials or work in progress.

*Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the trade data, as Commission staff may contact your firm regarding questions on the trade data. The Commission may also request that your company submit copies of the supporting documents/records (such as production and sales schedules, inventory records, etc.) used to compile these data.*



II-5. **Imports from Canada.**--Report your firm's imports and your firm's shipments and inventories of PET resin imported from Canada during the specified periods

## CANADA

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**--Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-6. **Channels of distribution Canada.**--Report your firm's commercial U.S. shipments of imports from Canada during the specified periods.

## CANADA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

***RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.*

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-7. **Mode of U.S.-inland transportation Canada**--Report your firm's commercial U.S. shipments of imports from Canada by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## CANADA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-8. **Imports from China.**—Report your firm’s imports and your firm’s shipments and inventories of PET resin imported from China during the specified periods.

## CHINA

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm’s principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm’s records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-9. **Channels of distribution China.**--Report your firm's commercial U.S. shipments of imports from China during the specified periods.

## CHINA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

***RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.*

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-10. **Mode of U.S.-inland transportation China.**-- Report your firm's commercial U.S. shipments of imports from China by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## CHINA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-11. **Imports from India.**—Report your firm's imports and your firm's shipments and inventories of PET resin imported from India during the specified periods.

## INDIA

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-12. **Channels of distribution India.**--Report your firm's commercial U.S. shipments of imports from India during the specified periods.

## INDIA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

***RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.*

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0



II-13. **Mode of U.S.-inland transportation India.**-- Report your firm's commercial U.S. shipments of imports from India by mode of transportation for the U.S.-inland transportation of you firm's commercial shipments to your firm's U.S. customers.

## INDIA

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-14. **Imports from Oman.**—Report your firm’s imports and your firm’s shipments and inventories of PET resin imported from Oman during the specified periods.

## OMAN

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm’s principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm’s records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-15. **Channels of distribution Oman.**--Report your firm's commercial U.S. shipments of imports from Oman during the specified periods.

## OMAN

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

***RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.*

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-16. **Mode of U.S.-inland transportation Oman.**-- Report your firm's commercial U.S. shipments of imports from Oman by mode of transportation for the U.S.-inland transportation of you firm's commercial shipments to your firm's U.S. customers.

## OMAN

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-17. **Imports from Mexico.**—Report your firm's imports and your firm's shipments and inventories of PET resin imported from Mexico during the specified periods.

## MEXICO (NONSUBJECT)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-18. **Channels of distribution Mexico.**--Report your firm's commercial U.S. shipments of imports from Mexico during the specified periods.

## MEXICO (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

**RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-19. **Mode of U.S.-inland transportation Mexico.**--Report your firm's commercial U.S. shipments of imports from Mexico by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## MEXICO (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-20. **Imports from Korea.**--Report your firm's imports and your firm's shipments and inventories of PET resin imported from Korea during the specified periods.

## KOREA (NONSUBJECT)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**--Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B - D - F - H - J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					



II-21. **Channels of distribution Korea.**--Report your firm's commercial U.S. shipments of imports from Korea during the specified periods.

## KOREA (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

**RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-22. **Mode of U.S.-inland transportation Korea.**--Report your firm's commercial U.S. shipments of imports from Korea by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## KOREA (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-23. **Imports from Taiwan.**—Report your firm's imports and your firm's shipments and inventories of PET resin imported from Taiwan during the specified periods.

## TAIWAN (NONSUBJECT)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup> Quantity (B)					
Value (C)					
<b>U.S. shipments:</b> <b>Commercial shipments:</b> Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b> Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup> Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm's principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm's records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-24. **Channels of distribution Taiwan.**--Report your firm's commercial U.S. shipments of imports from Taiwan during the specified periods.

## TAIWAN (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

*RECONCILIATION OF CHANNELS.*--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-25. **Mode of U.S.-inland transportation Taiwan.**--Report your firm's commercial U.S. shipments of imports from Taiwan by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## TAIWAN (NONSUBJECT)

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-26. **Imports from AOS.**—Report your firm’s imports and your firm’s shipments and inventories of PET resin imported from all other sources (AOS) during the specified periods.

## ALL OTHER SOURCES

(list sources: \_\_\_\_\_)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Beginning-of-period inventories</b> (quantity) (A)					
<b>Imports:</b> <sup>1</sup>					
Quantity (B)					
Value (C)					
<b>U.S. shipments:</b>					
<b>Commercial shipments:</b>					
Quantity (D)					
Value (E)					
<b>Internal consumption/ company transfers:</b>					
Quantity (F)					
Value <sup>2</sup> (G)					
<b>Export shipments:</b> <sup>3</sup>					
Quantity (H)					
Value (I)					
<b>End-of-period inventories</b> (quantity) (J)					
<sup>1</sup> Please identify the foreign producers, if known: _____. <sup>2</sup> Sales to related firms (including internal consumption) must be valued at fair market value. In the event that your firm uses a different basis for valuing these sales within your company, please specify that basis (e.g., cost, cost plus, etc.) and provide value data using that basis for each of the periods noted above: _____. <sup>3</sup> Identify your firm’s principal export markets: _____.					

**RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.**—Generally, the data reported for the end-of-period inventories (i.e., line J) should be equal to the beginning-of-period inventories (i.e., line A), plus imports (i.e., line B), less total shipments (i.e., lines D, F, and H). Please ensure that any differences are not due to data entry errors in completing this form, but rather actually reflect your firm’s records; and also provide any likely explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they exist.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
A + B – D – F – H – J = should equal zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0
<sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____					

II-27. **Channels of distribution AOS.**--Report your firm's commercial U.S. shipments of imports from all other sources (AOS) during the specified periods.

## ALL OTHER SOURCES

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Channels of distribution:</b>					
<b>Commercial U.S. shipments:</b>					
To distributors (K)					
To end users.—					
Bottle producers					
Soda bottlers (L)					
Water bottlers (M)					
Hot-fill bottlers (N)					
Other bottlers (O)					
Carpeting manufacturers (P)					
Sheet, packaging, and strapping manufacturers (Q)					
Other end users (R) <sup>1</sup>					
<sup>1</sup> Please describe the other end users: _____.					

**RECONCILIATION OF CHANNELS.**--Please ensure that the quantities reported for channels of distribution (i.e., lines K through R) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
K + L + M + M + N + O + P + Q + R – D = zero ("0"), if not revise.	0	0	0	0	0

II-28. **Mode of U.S.-inland transportation AOS.**--Report your firm's commercial U.S. shipments of imports from all other sources by mode of transportation for the U.S.-inland transportation of your firm's commercial shipments to your firm's U.S. customers.

## ALL OTHER SOURCES

Quantity (in 1,000 pounds)					
Item	Calendar years			January-September	
	2012	2013	2014	2014	2015
<b>Mode of U.S.-inland transportation:</b>					
<b>Commercial U.S. shipments:</b>					
Shipped entirely via rail (quantity) (S) <sup>1</sup>					
Shipped entirely via truck (quantity) (T)					
Shipped by a combination of both truck and rail (e.g., bimodal) (quantity) (U)					
Shipped via other modes (quantity) (V) <sup>2</sup>					
<p>NOTE.—This table is only concerned with U.S.-inland transportation from your firm's U.S. warehouses/storage facilities to your U.S. customers. If your firm does not first store the imports of PET resin in your own U.S. facilities, but rather arranges transportation directly from the border to your customers' locations, then this table is only concerned with the mode(s) of U.S.-inland transportation from the U.S. border to your U.S. customers' locations.</p> <p><sup>1</sup> Please list the largest customers reported here that received shipments of PET resin from your firm via rail delivery directly into their facilities, indicate the end use(s) of the shipped PET resin, and the geographic location of those customers. _____.</p> <p><sup>2</sup> Describe the "other" modes. _____.</p>					

**RECONCILIATION OF MODES.**--Please ensure that the quantities reported for mode of U.S.-inland transportation (i.e., lines S through V) in each time period equal the quantity reported for commercial U.S. commercial shipments (i.e., line D) in each time period. If the calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

Reconciliation	Calendar years			January-September	
	2012	2013	2014	2014	2015
S + T + U + V – D = zero ("0"), if not revise.	0	0	0	0	0

II-29. **Other explanations.**--If your firm would like to further explain a response to a question in Part II that did not provide a narrative response box, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section, including but not limited to technical issues with the MS Word questionnaire.



**PART III.--PRICING AND MARKET FACTORS**

Further information on this part of the questionnaire can be obtained from John Benedetto (202-205-3270, john.benedetto@usitc.gov).

- III-1. **Contact information.**-- Please identify the responsible individual and the manner by which Commission staff may contact that individual regarding the confidential information submitted in part III.

Name	
Title	
Email	
Telephone	
Fax	

**PRICE DATA**

- III-2. This question requests quarterly quantity and value of sales data for your firm's commercial shipments to unrelated U.S. customers since January 1, 2012 (for importers that are not end users) **OR** quantity and value of purchase costs (for importer that are end users) of the following products your firm imported from Canada, China India, Oman, Mexico, Korea, and/or Taiwan:

**Product 1.**--PET resin, being either a clear homo- or co-polymer, and having an intrinsic viscosity of 0.72 IV to 0.84 IV, in the solid stated form. This PET resin product is typically used in water bottle applications.

**Product 2.**--PET resin, being either a clear homo- or co-polymer, and having an intrinsic viscosity of 0.72 IV to 0.84 IV, in the solid stated form. This PET resin product is typically used in sheet and strapping.

**Product 3.**-- PET resin, being either a clear homo- or co-polymer, and having an intrinsic viscosity of 0.78 IV to 0.86 IV, in the solid stated form. This PET resin product is typically used in carbonated soft drink applications.

**Product 4.**--PET resin, being mainly a co-polymer, and having an intrinsic viscosity of 0.75 IV to 0.86 IV, in the solid stated form. This PET resin product is typically used in heat set or hot fill applications; food, household, and other products.

Please note that values should be **f.o.b., U.S. point of shipment** (commercial sales) and landed duty paid (for internal consumption—see Part II Definitions (page 8) for definition of "import values") and should not include U.S.-inland transportation costs. Values should reflect the *final net* amount paid to or by your firm (i.e., should be net of all deductions for discounts or rebates).

III-2. **Commercial sales.**--During January 2012-September 2015, did your firm import from Canada, China, India, Oman, Korea, Mexico, and/or Taiwan and **sell to unrelated U.S. customers** any of the above listed products (or any products that were competitive with these products)?

<input type="checkbox"/>	<b>Yes.</b> --Please complete questions III-2a through III-2g as appropriate.
<input type="checkbox"/>	<b>No.</b> --Skip questions III-2a through III-2g.

III-2a. **Price data Canada.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Canada and sold by your firm.

## CANADA – COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2b. **Price data China.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from China and sold by your firm.

## CHINA-- COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2c. **Price data India.**--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from India and sold by your firm.

## INDIA-- COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2d. **Price data Oman.**—Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Oman and sold by your firm.

## OMAN— COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2e. **Price data Korea.**—Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Korea and sold by your firm.

## KOREA— COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2f. **Price data Mexico.**—Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Mexico and sold by your firm.

## MEXICO— COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:



III-2g. **Price data Taiwan.**—Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Taiwan and sold by your firm.

## TAIWAN— COMMERCIAL SALES

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Net values (*i.e.*, gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. your firm's U.S. point of shipment.

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

**Import cost data.**--During January 2012-September 2015, did your firm import from Canada, China, India, Oman, Korea, Mexico, and/or Taiwan and internally consume any of the products listed on page 33 (or any products that were competitive with these products)?

<input type="checkbox"/>	<b>Yes.</b> --Please complete questions III-2h through III-2n as appropriate.
<input type="checkbox"/>	<b>No.</b> --Skip questions III-2h through III-2n.

III-2h. **Import cost data Canada.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from Canada for internal consumption by your firm in the United States.

## CANADA – NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1: \_\_\_\_\_ Product 2: \_\_\_\_\_  
 Product 3: \_\_\_\_\_ Product 4: \_\_\_\_\_

III-2i. **Import cost data China.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from China for internal consumption by your firm in the United States.

## CHINA-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2j. **Import cost data India.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from India for internal consumption by your firm in the United States.

## INDIA-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2k. **Import cost data Oman.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from Oman for internal consumption by your firm in the United States.

## OMAN-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:  
 Product 2:  
 Product 3:  
 Product 4:

III-2I. **Import cost data Korea.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from Korea for internal consumption by your firm in the United States.

## KOREA-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2m. **Import cost data Mexico.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from Mexico for internal consumption by your firm in the United States.

## MEXICO-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2n. **Import cost data Taiwan.**--Report below the quarterly landed duty-paid cost data<sup>1</sup> for pricing products<sup>2</sup> imported from Taiwan for internal consumption by your firm in the United States.

## TAIWAN-- NOT SOLD COMMERCIALY

**Report data in actual pounds and actual dollars (not 1,000s).**

<i>(Quantity in pounds, value in dollars)</i>								
Period of shipment	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value	Quantity	LDP value
<b>2012:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2013:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2014:</b>								
January-March								
April-June								
July-September								
October-December								
<b>2015:</b>								
January-March								
April-June								
July-September								

<sup>1</sup> Please note that values should be net **landed, duty-paid ("LDP")** at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).

<sup>2</sup> Pricing product definitions are provided on the first page of Part III.

**Note.**--If your firm's product does not exactly meet the product specifications but is competitive with the specified product, provide a description of your firm's product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:



**III-2o. Additional costs for your direct imports of PET resin for your firm's own use or company transfer.**

- (i) If your firm reported direct import costs above (question III-2h to II-2n), please identify the factors that add to your cost of importing directly since January 1, 2012, **NOT** including costs already reflected in the landed, duty-paid value (LDPV) cost. Also estimate the share of the LDPV cost this factor represents and explain the specific costs associated with each category.

<b>Factors</b>	<b>Estimated share of LDPV (percent)</b>	<b>Explanation</b>
Logistical or supply chain costs		
Warehousing costs		
Compliance costs		
Currency conversion costs		
Other		

- (ii) To which source does your firm compare costs in determining your additional transaction costs to directly import?

<b>U.S. Importers</b>	<b>U.S. Producers</b>	<b>Both</b>	<b>Neither</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- (iii) If your firm reported data above (questions III-2h through III-2n), briefly identify the benefits of directly importing PET resin instead of purchasing PET resin from a U.S. importer or from a U.S. producer.

**III-2p. Pricing data methodology.**—Please describe the method and the kinds of documents/records that were used to compile your price and/or cost data from III-2a-III-2n above.

*Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the price data, as Commission staff may contact your firm regarding questions on the price data. The Commission may also request that your company submit copies of the supporting documents/records (such as sales journal, invoices, etc.) used to compile these data.*

III-3a. **Price setting.**-- How does your firm determine the prices that it charges for sales of PET resin (*check all that apply*)? If your firm issues price lists, please submit sample pages of a recent list.

Transaction by transaction	Contracts	Set price lists	Other	If other, describe
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

III-3b. Do your firm's contracts set prices based on a comparison to raw material costs or raw material price indexes?

No	Yes	If yes, please briefly describe each pricing mechanism
<input type="checkbox"/>	<input type="checkbox"/>	

III-4. **Discount policy.**-- Please indicate and describe your firm's discount policies (*check all that apply*).

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

III-5. **Pricing terms.**--

(a) What are your firm's typical sales terms for PET resin imported from Canada, China, India, and/or Oman?

Net 30 days	Net 60 days	2/10 net 30 days	Other	Other (specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(b) On what basis are your firm's prices of imported PET resin from Canada, China, India, and/or Oman usually quoted (*check one*)?

Delivered	F.o.b.	If f.o.b., specify point
<input type="checkbox"/>	<input type="checkbox"/>	

III-6. **Contract versus spot.**--Approximately what share of your firm's sales of PET resin imported from Canada, China, India, and/or Oman in 2014 was on a (1) long-term contract basis, (2) annual contract basis, (3) short-term contract basis, and (4) spot sales basis?

	Type of sale				Total (should sum to 100.0%)
	Long-term contracts (multiple deliveries for more than 12 months)	Annual contracts (multiple deliveries for 12 months)	Short-term contracts (multiple deliveries for less than 12 months)	Spot sales (for a single delivery)	
<b>Share of 2014 sales</b>	%	%	%	%	0.0 %

III-7. **Contract provisions.**— Please fill out the table regarding your firm's typical sales contracts for PET resin from Canada, China, India, and/or Oman (or check "not applicable" if your firm does not sell on a long-term, short-term and/or annual contract basis).

Typical sales contract provisions	Item	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)
Average contract duration	<i># of days</i>		365	
Price renegotiation (during contract period)	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fixed quantity and/or price	<i>Quantity</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Price</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Both</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet or release provision	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III-8. **Lead times.**--What is your firm's share of sales of PET resin imported from Canada, China, India, and/or Oman from inventory and produced-to-order and what is the typical lead time between a customer's order and the date of delivery for your firm's sales of PET resin?

Source	Share of 2014 sales	Lead time (average number of days)
From your firm's U.S. inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
<b>Total</b> (should sum to 100.0%)	0.0 %	

III-9. **Shipping information.**—

(a) What is the approximate percentage of the total delivered cost of PET resin imported from Canada, China, India, and/or Oman that is accounted for by U.S. inland transportation costs?      percent.

(b) Who generally arranges the transportation to your firm's customers' locations?

Your firm     Purchaser (*check one*)

(c) When your firm sells PET resin imported from Canada, China, India, and/or Oman, from where is it shipped?

Point of importation     Storage facility (*check one*)

(d) Indicate the approximate percentage of your firm's sales of PET resin imported from Canada, China, India, and/or Oman that are delivered the following distances from your firm's U.S. point of shipment.

Distance from your firm's U.S. point of shipment	Share
Within 100 miles	%
101 to 1,000 miles	%
Over 1,000 miles	%
<b>Total</b> (should sum to 100.0%)	0.0 %

III-10a. **Geographical shipments.**--In which U.S. geographic market area(s) has your firm sold PET resin imported from subject countries since January 1, 2012 (check all that apply)?

<b>Geographic area</b>	<b>Canada</b>	<b>China</b>	<b>India</b>	<b>Oman</b>
<b>Northeast.</b> --CT, ME, MA, NH, NJ, NY, PA, RI, and VT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Midwest.</b> --IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, and WI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Southeast.</b> --AL, DE, DC, FL, GA, KY, MD, MS, NC, SC, TN, VA, and WV.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Central Southwest.</b> --AR, LA, OK, and TX.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Mountains.</b> --AZ, CO, ID, MT, NV, NM, UT, and WY.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Pacific Coast.</b> --CA, OR, and WA.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Other.</b> --All other markets in the United States not previously listed, including AK, HI, PR, and VI.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III-10b. **Geographical shipments.**—If your firm's PET resin is only available in a few geographic market areas, please describe what limits its availability in other regions.

III-10c. **Geographical shipments.**—Does your firm's PET resin compete with PET resin from U.S. producers and other subject countries in all U.S. geographic regions?

<b>No</b>	<b>Yes</b>	<b>Please describe any limitations or lack thereof, and attach any available documentation to the questionnaire.</b>
<input type="checkbox"/>	<input type="checkbox"/>	



III-11b. **End uses.**—Does the PET resin that your firm imports compete with PET resin from U.S. producers, Canada, China, India, and/or Oman across all end uses?

PET resin source	Competes with your firm's imports of PET resin in all end uses	Does not compete with your firm's imports of PET resin in all end uses	List end uses in which other suppliers' product does not compete with your firm's imports of PET resin
United States	<input type="checkbox"/>	<input type="checkbox"/>	
Canada	<input type="checkbox"/>	<input type="checkbox"/>	
China	<input type="checkbox"/>	<input type="checkbox"/>	
India	<input type="checkbox"/>	<input type="checkbox"/>	
Oman	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	

III-12. **Substitutes.**--Can other products be substituted for PET resin?

No                       Yes.--Please fill out the table.

	Substitute	End use in which this substitute is used	Have changes in the price of this substitute affected the price for PET resin?		
			No	Yes	Explanation
1.			<input type="checkbox"/>	<input type="checkbox"/>	
2.			<input type="checkbox"/>	<input type="checkbox"/>	
3.			<input type="checkbox"/>	<input type="checkbox"/>	

III-13. **Demand trends.**-- Indicate how demand within the United States and outside of the United States (if known) for PET resin has changed since January 1, 2012. Explain any trends and describe the principal factors that have affected these changes in demand.

Market	Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explanation and factors
<b>Within the United States</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Outside the United States</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



III-14. **Product changes.**--Have there been any significant changes in the product range, product mix or marketing of PET resin since January 1, 2012?

No	Yes	If yes, please describe.
<input type="checkbox"/>	<input type="checkbox"/>	

III-15. **Conditions of competition.**—

(a) Is the PET resin market subject to business cycles (other than general economy-wide conditions) and/or other conditions of competition distinctive to PET resin?

Check all that apply.	Please describe.
<input type="checkbox"/> <b>No</b>	Skip to question III-16.
<input type="checkbox"/> <b>Yes-Business cycles (e.g. seasonal business)</b>	
<input type="checkbox"/> <b>Yes-Other distinctive conditions of competition</b>	

(b) If yes, have there been any changes in the business cycles or conditions of competition for PET resin since January 1, 2012?

No	Yes	If yes, describe.
<input type="checkbox"/>	<input type="checkbox"/>	

III-16. **Supply constraints.**--Has your firm refused, declined, or been unable to supply PET resin since January 1, 2012 (examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, delivering less than the quantity promised, been unable to meet timely shipment commitments, etc.)?

No	Yes	If yes, please describe.
<input type="checkbox"/>	<input type="checkbox"/>	

III-17. **Raw materials.**-- How have PET resin raw materials prices changed since January 1, 2012?

Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how raw material price increases have affected your firm's selling prices for PET resin.	Explain, noting how raw material price decreases have affected your firm's selling prices for PET resin.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

III-18. **Interchangeability.**--Is PET resin produced in the United States and in other countries interchangeable (*i.e.*, can they physically be used in the same applications)?

Please indicate A, F, S, N, or O in the table below:

A = the products from a specified country-pair are *always* interchangeable

F = the products are *frequently* interchangeable

S = the products are *sometimes* interchangeable

N = the products are *never* interchangeable

O = *no familiarity* with products from a specified country-pair

Country-pair	Canada	China	India	Oman	Other countries
United States					
Canada	X				
China	X	X			
India	X	X	X		
Oman	X	X	X	X	
For any country-pair producing PET resin which is <i>sometimes</i> or <i>never</i> interchangeable, please identify the country-pair and explain the factors that limit or preclude interchangeable use:					

III-19. **Factors other than price.**--Are differences other than price (*e.g.*, quality, availability, transportation network, product range, technical support, *etc.*) between PET resin produced in the United States and in other countries a significant factor in your firm's sales of the products?

Please indicate A, F, S, N, or O in the table below:

A = such differences are *always* significant

F = such differences are *frequently* significant

S = such differences are *sometimes* significant

N = such differences are *never* significant

O = *no familiarity* with products from a specified country-pair

<b>Country-pair</b>	Canada	China	India	Oman	Other countries
United States					
Canada	X				
China	X	X			
India	X	X	X		
Oman	X	X	X	X	
For any country-pair for which factors other than price <i>always</i> or <i>frequently</i> are a significant factor in your firm's sales of PET resin, identify the country-pair and report the advantages or disadvantages imparted by such factors:					

III-20. **Customer identification.**--List the names and contact information for your firm's 10 largest U.S. customers for PET resin since January 1, 2012. Indicate the share of the quantity of your firm's total shipments of PET resin that each of these customers accounted for in 2014.

	<b>Customer's name</b>	<b>City</b>	<b>State</b>	<b>Share of 2014 sales (%)</b>
<b>1</b>				
<b>2</b>				
<b>3</b>				
<b>4</b>				
<b>5</b>				
<b>6</b>				
<b>7</b>				
<b>8</b>				
<b>9</b>				
<b>10</b>				

III-21. Please estimate the average selling price in 2015 for PET resin sold by different modes of packaging/transport:

<b>Rail car direct</b>	
<b>Rail car plus bulk truck</b>	
<b>Bulk truck direct</b>	
<b>Super sacs</b>	

III-22. **Other explanations.**--If your firm would like to further explain a response to a question in Part III that did not provide a narrative response box, please note the question number and the explanation in the space provided below. Please also use this space to highlight any issues your firm had in providing the data in this section, including but not limited to technical issues with the MS Word questionnaire.

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## HOW TO FILE YOUR QUESTIONNAIRE RESPONSE

This questionnaire is available as a “fillable” form in MS Word format on the Commission’s website at:

[http://www.usitc.gov/investigations/701731/2015/certain\\_polyethylene\\_terephthalate\\_resin\\_canada/final.htm](http://www.usitc.gov/investigations/701731/2015/certain_polyethylene_terephthalate_resin_canada/final.htm).

***Please do not attempt to modify the format or permissions of the questionnaire document.*** Please submit the completed questionnaire using one of the methods noted below. If your firm is unable to complete the MS Word questionnaire or cannot use one of the electronic methods of submission, please contact the Commission for further instructions.

- **Upload via Secure Drop Box.**—Upload the MS Word questionnaire along with a scanned copy of the signed certification page (page 1) through the Commission’s secure upload facility:

**Web address:** <https://dropbox.usitc.gov/oinv/>      **Pin:** PRES

- **E-mail.**—E-mail the MS Word questionnaire to [michael.haberstroh@usitc.gov](mailto:michael.haberstroh@usitc.gov); include a scanned copy of the signed certification page (page 1). *Please note that submitting your questionnaire by e-mail may subject your firm’s business proprietary information to transmission over an unsecure environment and to possible disclosure. If you choose this option, the Commission warns you that any risk involving possible disclosure of such information is assumed by the submitter and not by the Commission.*

**If your firm did not import this product,** please fill out page 1, print, sign, and submit a scanned copy to the Commission.

***Parties to this proceeding.***—If your firm is a party to this proceeding, it is required to serve a copy of the completed questionnaire on parties to the proceeding that are subject to administrative protective order (see 19 CFR § 207.7). A list of such parties may be obtained from the Commission’s Secretary (202-205-1803). A certificate of service must accompany the completed questionnaire you submit (see 19 CFR § 207.7). Service of the questionnaire must be made in paper form.