### **U.S. IMPORTERS' QUESTIONNAIRE**

### LAMINATED WOVEN SACKS FROM VIETNAM

This questionnaire must be received by the Commission by <u>December 7, 2018</u>

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 and antidumping investigations concerning laminated woven sacks from Vietnam (Inv. Nos. 701-TA-601 and 731-TA-1411 (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)).

City		State	_ Zip Code		
Website					
Has your firm imported January 1, 2015?	d laminated woven sacks (as d	efined on next	page) from any	country at any time si	nce
NO (Sign the certification below and promptly return <b>only</b> this page of the questionnaire to the Commission)					
YES (Comple	ete all parts of the questionnaire,	and return the e	ntire questionnai	re to the Commission)	
=	CERT nerein supplied in response to stand that the information su	-			
e and belief and under this certification I als in provided in this que ission on the same or si	nerein supplied in response to stand that the information su so grant consent for the Con stionnaire and throughout th imilar merchandise.	to this question  ubmitted is suice  mmission, and  nis proceeding	oject to audit a its employees in any other im	nd verification by the and contract person port-injury proceedin	Com nnel, gs co
e and belief and unders this certification I als on provided in this que- ission on the same or si ersigned, acknowledge g or other proceedings (a) for developing or r and evaluations relations 3; or (ii) by U.S. govern	nerein supplied in response to stand that the information su to grant consent for the Con stionnaire and throughout th	to this questicubmitted is sui mmission, and his proceeding d in response ed: (i) by the c his or a related nel, and oper t personnel, so	oject to audit a its employees in any other im to this request Commission, its proceeding, or ations of the G	nd verification by the and contract person port-injury proceeding for information and employees and Office (b) in internal invest	thro tigati
e and belief and unders this certification I als on provided in this que- ission on the same or si ersigned, acknowledge g or other proceedings (a) for developing or r and evaluations relations 3; or (ii) by U.S. govern	terein supplied in response to stand that the information su so grant consent for the Con stionnaire and throughout th imilar merchandise. That information submitted is may be disclosed to and use maintaining the records of the ing to the programs, personatement employees and contract	to this questicubmitted is sui mmission, and nis proceeding d in response ed: (i) by the c nis or a related nel, and oper ct personnel, so nents.	oject to audit and its employees in any other im to this request Commission, its proceeding, or ations of the Colely for cyberse	nd verification by the and contract person port-injury proceeding for information and employees and Office (b) in internal invest	thro tigati
e and belief and unders this certification I als in provided in this que- ission on the same or si ersigned, acknowledge g or other proceedings (a) for developing or r and evaluations relations is or (ii) by U.S. govern ersonnel will sign appro	serein supplied in response to stand that the information supplied for the Constitution and throughout the imilar merchandise.  The that information submitted a may be disclosed to and use maintaining the records of the ground the programs, personation and contract opriate nondisclosure agreem	to this questicubmitted is sui mmission, and nis proceeding d in response ed: (i) by the c nis or a related nel, and oper ct personnel, so nents.	oject to audit and its employees in any other im to this request Commission, its proceeding, or ations of the Colely for cyberse	nd verification by the and contract person port-injury proceeding for information and employees and Office (b) in internal invest Commission including ecurity purposes. I under	thro tigati

#### PART I.—GENERAL INFORMATION

**Background.**-- This proceeding was instituted in response to a petition filed on March 7, 2018, by the Laminated Woven Sacks Fair Trade Coalition, which is comprised of Polytex Fibers Corporation (Houston, Texas) and ProAmpac, LLC (Cincinnati, Ohio). 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 ("Commerce") makes an affirmative determination of subsidization and/or dumping. Questionnaires and other information pertinent to this proceeding are available at https://www.usitc.gov/investigations/701731/2018/laminated woven sacks vietnam/final.htm

Laminated woven sacks covered by these investigations are bags consisting of one or more plies of fabric consisting of woven polypropylene strip and/or woven polyethylene strip, regardless of the width of the strip; with or without an extrusion coating of polypropylene and/or polyethylene on one or both sides of the fabric; laminated by any method either to an exterior ply of plastic film such as biaxially-oriented polypropylene (BOPP), polyester (PET), polyethylene (PE), nylon, or any film suitable for printing, or to an exterior ply of paper; printed; displaying, containing, or comprising three or more visible colors (e.g., laminated woven sacks printed with three different shades of blue would be covered by the scope), not including the color of the woven fabric; regardless of the type of printing process used; with or without lining; with or without handles; with or without special closing features (including, but not limited to, closures that are sewn, glued, easy-open (e.g., tape or thread), re- closable (e.g., slider, hook and loop, zipper), hot-welded, adhesive-welded, or press- to-close; whether finished or unfinished (e.g., whether or not closed on one end and whether or not in roll form, including, but not limited to, sheets, lay-flat, or formed in tubes); not exceeding one kilogram in actual weight. Laminated woven sacks produced in the Socialist Republic of Vietnam are subject to the scope regardless of the country of origin of the fabric used to make the sack.

The scope of these investigations excludes laminated woven sacks having each of the following physical characteristics: (1) no side greater than 24 inches, (2) weight less than 100 grams, (3) an open top that is neither sealable nor closable, the rim of which is hemmed or sewn around the entire circumference, (4) carry handles sewn on the open end, (5) side gussets, and (6) either a bottom gusset or a square or rectangular bottom. The excluded items with the above-mentioned physical characteristics may be referred to as reusable shopping bags.

Subject laminated woven sacks are currently classifiable under Harmonized Tariff Schedule of the United States (HTSUS) subheadings 6305.33.0040 and 6305.33.0080. If entered with plastic coating on both sides of the fabric consisting of woven polypropylene strip and/or woven polyethylene strip, laminated woven sacks may be classifiable under HTSUS subheadings 3923.21.0080, 3923.21.0095, and 3923.29.0000. If entered not closed on one end or in roll form (including, but not limited to, sheets, lay-flat tubing, and sleeves), laminated woven sacks may be classifiable under other HTSUS subheadings, including 3917.39.0050, 3921.90.1100, 3921.90.1500, and 5903.90.2500. If the polypropylene strips and/or polyethylene strips making up the fabric measure more than 5 millimeters in width, laminated woven sacks may be classifiable under other HTSUS subheadings including 4601.99.0500, 4601.99.9000, and 4602.90.0000. Although HTSUS subheadings are provided for convenience and customs ppurposes, the written description of the scope is dispositive.

<u>Quad seal bags</u> are laminated non-woven bags, consisting of a flexible plastic inner layer, laminated to a reverse printed BOPP or polyester outer layer, with or without a metallized layer, and with four hermetically heat-sealed vertical edges.

<u>Importer</u>.--Any person or firm engaged, either directly or through a parent company or subsidiary, in importing laminated woven sacks (as defined above) into the United States from a foreign manufacturer or through its selling agent.

<u>Reporting of information</u>.--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.

<u>Confidentiality</u>.--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.

<u>Verification</u>.-- 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.

<u>Valid number error messages.</u>—If you are completing this form in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 rather than \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form fields. The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete this form. Detailed instructions on how to resolve this issue is provided at the end of this questionnaire and is available upon request from Moses Song (202-205-3176, moses.song@usitc.gov).

<u>D-GRIDS tool.</u>--The Commission has a tool that firms can use to move data from their own MS Excel compilation files into self-contained data tables within this MS Word questionnaire, thereby reducing the amount of cell-by-cell data entry that would be required to complete this form. This tool is a macroenabled MS Excel file available for download from the Commission's generic questionnaires webpage (<a href="https://www.usitc.gov/trade\_remedy/question.htm">https://www.usitc.gov/trade\_remedy/question.htm</a>) called the "D-GRIDs tool." Use of this tool to help your firm complete this questionnaire is *optional*. Firms opting to use the D-GRIDs tool to populate their data into this questionnaire will need the D-GRIDs specification sheet PDF file specific to this proceeding (available on the case page which is linked under the "Background" above) which includes the necessary references relating to this questionnaire, as well as the macro-enable MS Excel D-GRIDs tool itself from the generic questionnaires page. More detailed instructions on how to use the D-GRIDs tool are available within the D-GRIDs tool itself.

U.S. Importers' Questionnaire - Laminated Woven Sacks (Fin	ers' Questionnaire - Laminated Woven Sack	s (Final
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I-1. <u>OMB statistics</u>.--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. <u>Establishments covered</u>.--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.

t	from) such facilities.	
Ī		

"<u>Establishment</u>"--Each facility of a firm involved in the <u>importation</u> of laminated woven sacks, including auxiliary facilities operated in conjunction with (whether or not physically separate

# I-3. Ownership.--Is your firm owned, in whole or in part, by any other firm? No Yes--List the following information **Extent of** ownership Firm name **Address** (percent) I-4. Related importers/exporters.--Does your firm have any related firms, either domestic or foreign, that are engaged in importing laminated woven sacks from Vietnam into the United States or that are engaged in exporting laminated woven sacks from Vietnam to the United States? □No Yes--List the following information. Affiliation Firm name Country

porters Questionnaire -	Laminated Woven Sack	s (Final)	
	oes your firm have any re ion of laminated woven	elated firms, either domes sacks?	tic or foreign, tha
□ No □ Yes	List the following infor	mation.	
Firm name	Country		Affiliation
Importing operations	-Please indicate the natu	ure of your firm's importin	g operations on
laminated woven sacks	. More than one answer  Takes title to the	Consignee of the	Customs brok
	. More than one answer	may be applicable.	Customs brol
Importer of record  ConsigneeIf your firm	Takes title to the imported product(s)	may be applicable.  Consignee of the	Customs brok freight forwa
Importer of record  ConsigneeIf your firm consignee, please list the	Takes title to the imported product(s)	Consignee of the imported products(s)	Customs brok freight forwards ss but is not the ne number, and
Importer of record  ConsigneeIf your firm consignee, please list the individual to contact).	Takes title to the imported product(s)  in is an importer of recording consignees below (firm	Consignee of the imported products(s)	Customs brok freight forwards ss but is not the ne number, and Contact per and phone
Importer of record  ConsigneeIf your firm consignee, please list the individual to contact).	Takes title to the imported product(s)  in is an importer of recording consignees below (firm	Consignee of the imported products(s)	Customs brok freight forwards ss but is not the ne number, and Contact per and phone
Importer of record  ConsigneeIf your firm consignee, please list the individual to contact).	Takes title to the imported product(s)  in is an importer of recording consignees below (firm	Consignee of the imported products(s)	Customs brok freight forwards ss but is not the ne number, and Contact per and phone

I-8. **FTZ, TIB, or bonded warehouses**.--Please indicate whether your firm enters laminated woven sacks into, or withdraws such merchandise from, foreign trade zones or bonded warehouses. Also indicate whether your firm imports laminated woven sacks 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).

Item	No	Yes
Foreign trade zones		
Bonded warehouses		
Temporary importation under bond		

I-9. Other trade actions. -- 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	If yes, Yes-Please specify.

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

Further information on this part of the questionnaire can be obtained from Moses Song (202-205-3176, <a href="moses.song@usitc.gov">moses.song@usitc.gov</a>). **Supply all data requested on a** <u>calendar-year</u> **basis**.

II-1.		 e individual and the manner by which ing the confidential information submitted
	Name	7
	Title	
	Email	
	Telephone	

II-2. <u>Changes in operations.</u>—Please indicate whether your firm has experienced any of the following changes in relation to the importation of laminated woven sacks since January 1, 2015.

(ched	ck as many as appropriate)	(If checked, please describe; leave blank if not applicable)
	Office/warehouse openings	
	Office/warehouse closings	
	Relocations	
	Expansions	
	Acquisitions	
	Consolidations	
	Prolonged shutdowns or importation curtailments	
	Revised labor agreements	
	Other (e.g., technology)	

U.S. Importers' Questionnaire - Laminated Woven Sacks (Fir	U.S.	. Importers'	Questionnaire -	Laminated	Woven	Sacks	(Fina
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II-3.	<u>Units of quantity</u> Does your firm record quantities of laminated woven sacks by individual
	sacks or by a weight measurement?

Individual Sacks	If records are by weight, please report quantity data in this questionnaire using the following conversion factor:
	One short ton (907 kilograms) = 8,000 sacks

For example	Example data
If your records are in kilograms	15,000
You will first convert those data into sacks (i.e., kilograms / 907 * 8,000)	132,304
Then to report those quantities in the questionnaire you will divide the actual number of sacks by 1,000 (i.e., so that	
quantities are in 1,000 sacks)	132

II-4a. <u>Arranged imports</u>.--Has your firm imported or arranged for the importation of laminated woven sacks for delivery after **September 30, 2018**?

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

No	Yes	
		If yes, fill out the table below.

	Period							
Source	Oct-Dec 2018							
	Quantity (in 1,000 sacks)							
Vietnam								
Cambodia								
Honduras								
All other sources								

II-4b.	Imports in the 12 month period preceding the petitionHas your firm imported laminated
	woven sacks from any source between March 1, 2017 and February 28, 2018? (i.e., the last ten
	months in 2017 and first two months in 2018 combined)

No	Yes	
		If yes, report the quantity of such import below by source.

Quantity (in 1,000 sacks)					
Source March 2017 through Februa					
Vietnam					
Cambodia					
Honduras					
All other sources					

II-5.	Reasons for importing if producerIf your firm also produces laminated woven sacks 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. Such transactions are valued at fair market value.

"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.

**"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-6a. <u>U.S. imports from Vietnam</u>.—Report your firm's imports and your firm's shipments and inventories of laminated woven sacks imported from Vietnam by your firm during the specified periods.

# **Vietnam**

Q	uantity ( <i>in 1,00</i>	00 sacks), value	(in \$1,000)		
		Calendar years	January-September		
ltem	2015	2016	2017	2017	2018
Beginning-of-period inventories (quantity) (A)					
Imports:1					
Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: <sup>2</sup> Quantity (F)					
Value² (G)					
Transfers to related firms: <sup>2</sup> Quantity (H)					
Value² (I)					
Export shipments: <sup>3</sup> Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
<sup>1</sup> Please identify the foreign producers <sup>2</sup> Internal consumption and transfers t basis for valuing these transactions in yo the data provided above in this table sho <sup>3</sup> Identify your firm's principal export r	o related firms n ur records, pleas ould be based on	nust be valued at e specify that bas	sis (e.g., cost, cost	•	

#### II-6a. U.S. imports from Vietnam.—Continued

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

	Calendar years			January-September	
Reconciliation	2015	2016	2017	2017	2018
A + B - D - F - H - J -L = should equal					
zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-6b. <u>Channels of distribution: Vietnam</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Vietnam by channel of distribution.

## **Vietnam**

Quantity (in 1,000 sacks), value (in \$1,000)							
	Calendar years			January-September			
ltem	2015	2016	2017	2017	2018		
Channels of distribution: U.S. shipments: To distributors Quantity (M)							
Value (N)							
To animal feed end users Quantity (O)							
Value (P)							
<b>To pet food end users</b> Quantity (Q)							
Value (R)							
<b>To other end users</b> <sup>1</sup> Quantity (S)							
Value (T)							
<sup>1</sup> Please identify the other end user types	;;						

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities and values reported for channels of distribution (i.e., lines M through T) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in part "a" of this question 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.

		Calendar years	January-S	eptember	
Reconciliation	2015	2016	2017	2017	2018
<b>Quantity:</b> M + O + Q + S – D – F - H =					
zero ("0"), if not revise.	0	0	0	0	0
<b>Value:</b> N + P + R + T – E – G - I = zero					
("0"), if not revise.	0	0	0	0	0

II-6c. <u>U.S. shipments by type of closure: Vietnam.</u>--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Vietnam by closure method.

### **Vietnam**

Quant	ity (in 1,000 sa	cks) and value	(in \$1,000)		
		Calendar years	January-September		
Item¹	2015	2016	2017	2017	2018
U.S. shipments:					
Sewn open mouth					
Quantity (U)					
Value (V)					
Pinch bottom stepped end  Quantity (W)					
Value (X)					
Heat sealed and glued  Quantity (Y)					
Value (Z)					
Other closure methods <sup>2</sup> Quantity (AA)					
Value (AB)					
<sup>1</sup> If any closure methods overlap, identify other category(ies) it overlaps with: <sup>2</sup> Please identify the other closure method		you reported in,	the reason for ch	ose for doing so	, and the

<u>RECONCILIATION OF U.S. SHIPMENTS.</u>--Please ensure that the quantities and values reported for closure methods (i.e., lines U though AB) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) 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.

		Calendar years	January-September		
Reconciliation	2015	2016	2017	2017	2018
Quantity: $U + W + Y + AA - D - F - H$ = zero ("0"), if not revise.	0	0	0	0	0
Value: $V + X + Z + AB - E - G - I =$ zero ("0"), if not revise.	0	0	0	0	0

II-7a. <u>U.S. imports from Cambodia</u>.—Report your firm's imports and your firm's shipments and inventories of laminated woven sacks imported from Cambodia by your firm during the specified periods.

# Cambodia

Q	uantity ( <i>in 1,0</i> 0	00 sacks), value	(in \$1,000)		
		Calendar years	January-S	eptember	
ltem	2015	2016	2017	2017	2018
Beginning-of-period inventories (quantity) (A)					
Imports: <sup>1</sup> Quantity (B)					
Value (C)					
U.S. shipments:  Commercial shipments:  Quantity (D)					
Value (E)					
Internal consumption: <sup>2</sup> Quantity (F)					
Value² (G)					
Transfers to related firms: <sup>2</sup> Quantity (H)					
Value² (I)					
Export shipments: <sup>3</sup> Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
<sup>1</sup> Please identify the foreign producers <sup>2</sup> Internal consumption and transfers to basis for valuing these transactions in you the data provided above in this table sho <sup>3</sup> Identify your firm's principal export	to related firms rour records, pleas ould be based on	nust be valued at se specify that ba	sis (e.g., cost, cost	•	

#### II-7a. U.S. imports from Cambodia.—Continued

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

	(	Calendar years	January-September		
Reconciliation	2015	2016	2017	2017	2018
A + B - D - F - H - J - L = should equal					
zero ("0") or provide an explanation.1	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-7b. <u>Channels of distribution: Cambodia</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Cambodia by channel of distribution.

## Cambodia

· · · · · · · · · · · · · · · · · · ·		<i>sacks</i> ), value ( <i>ir</i> Calendar years		January S	eptember
		Calellual years	1	January-3	eptember
Item	2015	2016	2017	2017	2018
Channels of distribution: U.S. shipments: To distributors  Quantity (M)					
Value (N)					
To animal feed end users  Quantity (O)					
Value (P)					
To pet food end users Quantity (Q)					
Value (R)					
To other end users <sup>1</sup> Quantity (S)					
Value (T)					

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities and values reported for channels of distribution (i.e., lines M through T) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in part "a" of this question 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.

		Calendar years	January-September		
Reconciliation	2015	2016	2017	2017	2018
Quantity: $M + O + Q + S - D - F - H = zero$ ("0"), if not revise.	0	0	0	0	0
Value: $N + P + R + T - E - G - I = zero$ ("0"), if not revise.	0	0	0	0	0

II-7c. <u>U.S. shipments by type of closure: Cambodia</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Cambodia by closure method.

## Cambodia

Quan	tity ( <i>in 1,000 sa</i>	cks) and value	(in \$1,000)		
		Calendar years		January-September	
ltem¹	2015	2016	2017	2017	2018
U.S. shipments:  Sewn open mouth					
Quantity (U) Value (V)					
Pinch bottom stepped end  Quantity (W)					
Value (X)					
Heat sealed and glued  Quantity (Y)					
Value (Z)					
Other closure methods <sup>2</sup> Quantity (AA)					
Value (AB)					
<sup>1</sup> If any closure methods overlap, identify other category(ies) it overlaps with: <sup>2</sup> Please identify the other closure method	<u>.</u>	you reported in,	the reason for ch	nose for doing so	o, and the

<u>RECONCILIATION OF U.S. SHIPMENTS.</u>--Please ensure that the quantities and values reported for closure methods (i.e., lines U though AB) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) 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.

		Calendar years	January-September		
Reconciliation	2015	2016	2017	2017	2018
Quantity: U + W + Y + AA - D - F - H = zero ("0"), if not revise.	0	0	0	0	0
Value: $V + X + Z + AB - E - G - I =$ zero ("0"), if not revise.	0	0	0	0	0

II-8a. <u>U.S. imports from Honduras</u>.—Report your firm's imports and your firm's shipments and inventories of laminated woven sacks imported from Honduras by your firm during the specified periods.

# **Honduras**

Q	uantity ( <i>in 1,0</i> 0	00 sacks), value	(in \$1,000)		
		Calendar years	January-S	eptember	
ltem	2015	2016	2017	2017	2018
Beginning-of-period inventories (quantity) (A)					
Imports: <sup>1</sup> Quantity (B)					
Value (C)					
U.S. shipments:  Commercial shipments:  Quantity (D)					
Value (E)					
Internal consumption: <sup>2</sup> Quantity (F)					
Value² (G)					
Transfers to related firms: <sup>2</sup> Quantity (H)					
Value² (I)					
Export shipments: <sup>3</sup> Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
<sup>1</sup> Please identify the foreign producers <sup>2</sup> Internal consumption and transfers to basis for valuing these transactions in you the data provided above in this table sho <sup>3</sup> Identify your firm's principal export	to related firms rour records, pleas ould be based on	nust be valued at se specify that ba	sis (e.g., cost, cost	•	

#### II-8a. <u>U.S. imports from Honduras</u>.–*Continued*

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

		Calendar years	January-	September	
Reconciliation	2015	2016	2017	2017	2018
A + B - D - F - H - J - L = should equal					
zero ("0") or provide an explanation. <sup>1</sup>	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-8b. <u>Channels of distribution: Honduras</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Honduras by channel of distribution.

### **Honduras**

Quantity ( <i>in 1,000 sacks</i> ), value ( <i>in \$1,000</i> )									
	Calendar years			January-September					
ltem	2015	2016	2017	2017	2018				
Channels of distribution: U.S. shipments:									
To distributors  Quantity (M)									
Value (N)									
To animal feed end users  Quantity (O)									
Value (P)									
To pet food end users Quantity (Q)									
Value (R)									
To other end users <sup>1</sup> Quantity (S)									
Value (T)									
<sup>1</sup> Please identify the other end user types	s:			•					

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities and values reported for channels of distribution (i.e., lines M through T) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in part "a" of this question 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.

		Calendar years		January-S	eptember
Reconciliation	2015	2016	2017	2017	2018
Quantity: $M + O + Q + S - D - F - H =$ zero ("0"), if not revise.	0	0	0	0	0
Value: $N + P + R + T - E - G - I = zero$ ("0"), if not revise.	0	0	0	0	0

II-8c. <u>U.S. shipments by type of closure: Honduras</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from Honduras by closure method.

### **Honduras**

Quant	ity ( <i>in 1,000 sa</i>	cks) and value	(in \$1,000)		
	Calendar years January-Septer			eptember	
Item¹	2015	2016	2017	2017	2018
U.S. shipments:					
Sewn open mouth					
Quantity (U)					
Value (V)					
Pinch bottom stepped end					
Quantity (W)					
Value (X)					
Heat sealed and glued					
Quantity (Y)					
Value (Z)					
Other closure methods <sup>2</sup>					
Quantity (AA)					
Value (AB)					
<sup>1</sup> If any closure methods overlap, identify other category(ies) it overlaps with: <sup>2</sup> Please identify the other closure metho		you reported in,	the reason for ch	nose for doing so	, and the

RECONCILIATION OF U.S. SHIPMENTS.--Please ensure that the quantities and values reported for closure methods (i.e., lines U though AB) in each time period equal the quantity and value reported for U.S. shipments

(i.e., lines D through I) 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.

		Calendar years		January-S	eptember
Reconciliation	2015	2016	2017	2017	2018
Quantity: U + W + Y + AA - D - F - H = zero ("0"), if not revise.	0	0	0	0	0
Value: $V + X + Z + AB - E - G - I =$ zero ("0"), if not revise.	0	0	0	0	0

II-9a. <u>Imports from all other sources</u>.—Report your firm's imports and your firm's shipments and inventories of laminated woven sacks imported from all other sources (i.e., sources other than Vietnam, Cambodia or Honduras) by your firm during the specified periods.

# All other sources

(list sources:	
•	

Calendar years 2016	2017	January-So 2017	2018
	olease specify that ba	ms must be valued at fair market value please specify that basis (e.g., cost, cos	ms must be valued at fair market value. If your firm use please specify that basis (e.g., cost, cost plus, etc.):d on fair market value.

<sup>&</sup>lt;sup>3</sup> Identify your firm's principal export markets: \_\_\_\_\_\_

#### II-9a. Imports from all other sources.—Continued

RECONCILIATION OF SHIPMENTS, IMPORTS, AND INVENTORIES.--Generally, the data reported for the end-of-period inventories (i.e., line L) 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, H, and J). 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.

	Calendar years		January-Septembe		
Reconciliation	2015	2016	2017	2017	2018
A + B - D - F - H - J -L = should equal					
zero ("0") or provide an explanation.1	0	0	0	0	0

<sup>&</sup>lt;sup>1</sup> Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: \_\_\_\_\_.

II-9b. <u>Channels of distribution: All other sources</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by channel of distribution.

### All other sources

Quantity (in 1,000 sacks), value (in \$1,000)					
		Calendar years	i	January-September	
ltem	2015	2016	2017	2017	2018
Channels of distribution: U.S. shipments: To distributors Quantity (M)					
Value (N)					
To animal feed end users  Quantity (O)					
Value (P)					
To pet food end users Quantity (Q)					
Value (R)					
To other end users¹ Quantity (S)					
Value (T)					
<sup>1</sup> Please identify the other end user types	s:	1	1	1	

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities and values reported for channels of distribution (i.e., lines M through T) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) in part "a" of this question 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.

		Calendar years		January-S	eptember
Reconciliation	2015	2016	2017	2017	2018
Quantity: $M + O + Q + S - D - F - H = zero$ ("0"), if not revise.	0	0	0	0	0
Value: $N + P + R + T - E - G - I = zero$ ("0"), if not revise.	0	0	0	0	0

II-9c. <u>U.S. shipments by type of closure: All other sources</u>.--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of imports from all other sources by closure method.

## All other sources

Quar	ntity ( <i>in 1,000 sa</i>	cks) and value	(in \$1,000)		
	Calendar years			January-September	
Item¹	2015	2016	2017	2017	2018
U.S. shipments: Sewn open mouth Quantity (U)					
Value (V)					
Pinch bottom stepped end  Quantity (W)					
Value (X)					
Heat sealed and glued  Quantity (Y)					
Value (Z)					
Other closure methods <sup>2</sup> Quantity (AA)					
Value (AB)					
<sup>1</sup> If any closure methods overlap, identi other category(ies) it overlaps with: <sup>2</sup> Please identify the other closure meth	 	you reported in,	the reason for ch	nose for doing so	o, and the

<u>RECONCILIATION OF U.S. SHIPMENTS.</u>--Please ensure that the quantities and values reported for closure methods (i.e., lines U though AB) in each time period equal the quantity and value reported for U.S. shipments (i.e., lines D through I) 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.

	Calendar years		January-September		
Reconciliation	2015	2016	2017	2017	2018
<b>Quantity:</b> U + W + Y + AA – D – F - H = zero ("0"), if not revise.	0	0	0	0	0
Value: $V + X + Z + AB - E - G - I =$ zero ("0"), if not revise.	0	0	0	0	0

II-10.	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. <u>Contact information</u>.--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	

#### **PRICE DATA**

- III-2. This question requests quarterly quantity and value data for your firm's commercial shipments to unrelated U.S. customers since January 1, 2015 of the following products your firm imported from Vietnam, Cambodia or Honduras:
  - <u>Product 1</u>.--Woven polypropylene fabric laminated to biaxially-oriented polypropylene ("BOPP") reverse printed film, ink coverage 200%, measuring 15" x 3.5" x 27" (plus or minus 1 inch in any or all directions), fabric 70 g/m2 (plus or minus 6 g/m²), coating 20 g/m², (plus or minus 5 g/m²), film 22 g/m² (plus or minus 6 g/m²).
  - <u>Product 2.--</u>Woven polypropylene fabric laminated to biaxially-oriented polypropylene ("BOPP") reverse printed film, ink coverage 200%, measuring 16" x 6" x 39" (plus or minus 1 inch in any or all directions), fabric 80 g/m² (plus or minus 8 g/m²), coating 20 g/m² (plus or minus 5 g/m²), film 22 g/m² (plus or minus 6 g/m²).
  - <u>Product 3.--</u>Woven polypropylene fabric laminated to biaxially-oriented polypropylene ("BOPP") reverse printed film, ink coverage 200%, measuring 13" x 2" x 24" (plus or minus 1 inch in any or all directions), fabric 75 g/m² (plus or minus 6 g/m²), coating 20 g/m² (plus or minus 5 g/m²), film 25 g/m² (plus or minus 6 g/m²).
  - <u>Product 4.</u>--Woven polypropylene fabric laminated to biaxially-oriented polypropylene ("BOPP") reverse printed film, ink coverage 200%, measuring 15" x 5" x 32" (plus or minus 1 inch in any or all directions), fabric 70 g/m² (plus or minus 6 g/m²), coating 20 g/m², (plus or minus 5 g/m²), film 12 g/m² (plus or minus 6 g/m²).

Please note that values should be <u>f.o.b.</u>, <u>U.S.</u> <u>point of shipment</u> and should not include U.S.-inland transportation costs. Values should reflect the *final net* amount paid to your firm (i.e., should be net of all deductions for discounts or rebates).

During January 2015-September 2018, did your firm import from Vietnam, Cambodia and/or Honduras and sell to unrelated U.S. customers any of the above listed products (or any products that were competitive with these products)?

YesPlease complete the following pricing data table(s) as appropriate.
NoSkip to question III-3.

Product 3: Product 4:

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

# **Vietnam**

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

		(Quar	ntity <i>in 1,000 so</i>	acks, value in o	dollars)			
	Produ	uct 1	Prod	uct 2	Prod	uct 3	Prod	uct 4
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2015:								
January-March								
April-June								
July-September								
October-December								
2016:								
January-March								
April-June								
July-September								
October-December								
2017:								
January-March								
April-June								
July-September								
October-December								
2018:								
January-March								
April-June								
July-September								
<sup>1</sup> Net values (i.e., gross firm's U.S. point of shipmer <sup>2</sup> Pricing product defin	nt.				id freight, and	the value of re	eturned goods),	f.o.b. your
<b>Note</b> -If your firm's product description of your firm's p			•		•	•	d product, provi	ide a
Product 1:								
Product 2:								

Product 4:

III-2(b). <u>Price data</u>.--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Cambodia (a nonsubject source) and sold by your firm.

## Cambodia

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

			ntity <i>in 1,000 sa</i>		1			
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2015:								
January-March								
April-June								
July-September								
October-December								
2016:								
January-March								
April-June								
July-September								
October-December								
2017:								
January-March								
April-June								
July-September								
October-December								
2018:								
January-March								
April-June								
July-September								
<sup>1</sup> Net values (i.e., gros		ss all discount	s, allowances, r	ebates, prepa	aid freight, and	the value of re	eturned goods),	f.o.b. your
firm's U.S. point of shipme								
<sup>2</sup> Pricing product defir	litions are provi	ded on the fir	st page of Part l	II.				
NoteIf your firm's produ	ct does not ava	tly most that	araduct specific	ations but is	competitive wit	h the specific	d product provi	ido a
description of your firm's p			•		•	•	u product, provi	iue a
Product 1:								
Product 2:								
Product 3:								

Product 4:

III-2(c). <u>Price data</u>.--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> imported from Honduras (a nonsubject source) and sold by your firm.

## **Honduras**

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

2015: January-March April-June October-December October-Oecember October-O			(Quar	ntity <i>in 1,000 sa</i>	icks, value in	dollars)			
2015: January-March April-June July-September October-December 2016: January-March April-June July-September October-December 2017: January-March April-June July-September October-December 2018: January-March April-June July-September October-December 2018: January-March April-June July-September 1 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. 2 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:		Produ	uct 1	Prod	uct 2	Prod	uct 3	Prod	uct 4
January-March April-June July-September October-December 2016: January-March April-June July-September October-December 2017: January-March April-June July-September October-December 2017: January-March April-June July-September October-December 2018: January-March April-June July-September October-December 2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. ye firm's U.S. point of shipment. 2 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:	Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
April-June July-September October-December  2016: January-March April-June July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September October-December  2018: January-March April-June July-September October-December  2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. ye firm's U.S. point of shipment.  2 Pre-iring 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:	2015:								
July-September October-December 2016: January-March April-June July-September October-December 2017: January-March April-June July-September October-December 2018: January-March April-June July-September October-December  2018: January-March April-June July-September	January-March								
October-December  2016: January-March April-June July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September October-December  2018: January-March April-June July-September 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:	April-June								
2016: January-March April-June July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September  2018: January-March April-June July-September  2018: Jenuary-March April-June July-September  2019: July-September  3 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yet firm's U.S. point of shipment.  2 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:	July-September								
January-March April-June July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yo firm's U.S. point of shipment. 2 Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	October-December								
April-June July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yo firm's U.S. point of shipment. 2 Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	2016:							1	
July-September October-December  2017: January-March April-June July-September October-December  2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yefirm's U.S. point of shipment. 2 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:	January-March								
October-December  2017: January-March  April-June July-September October-December  2018: January-March  April-June July-September  Ottober-December  2018: January-March  April-June July-September  Product 2:	April-June								
2017: January-March  April-June  July-September  October-December  2018: January-March  April-June  July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yo firm's U.S. point of shipment.  2 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:	July-September								
January-March April-June July-September October-December  2018: January-March April-June July-September  1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yo firm's U.S. point of shipment. 2 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:	October-December								
April-June  July-September  October-December  2018:  January-March  April-June  July-September   1 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.  2 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:	-								
July-September October-December  2018: January-March April-June July-September    1 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.  2 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:	January-March								
October-December  2018: January-March April-June July-September    1 Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. ye firm's U.S. point of shipment.  2 Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	April-June								
2018: January-March April-June July-September    1 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.  2 Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	July-September								
January-March  April-June  July-September   1 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.  2 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:	October-December								
April-June  July-September   1 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.  2 Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	2018:								
July-September  ¹ 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.  ² Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	January-March								
<ul> <li>Net values (i.e., gross sales values less all discounts, allowances, rebates, prepaid freight, and the value of returned goods), f.o.b. yo firm's U.S. point of shipment.     2 Pricing product definitions are provided on the first page of Part III.     </li> <li>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.</li> <li>Product 1:</li> <li>Product 2:</li> </ul>	April-June								
firm's U.S. point of shipment. <sup>2</sup> Pricing product definitions are provided on the first page of Part III.  NoteIf 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:	July-September								<u> </u>
	firm's U.S. point of shipmer <sup>2</sup> Pricing product defin  NoteIf your firm's product description of your firm's p	nt. nitions are provi ct does not exac	ded on the fir	st page of Part	III.	competitive wit	h the specifie	- "	·
	Product 2:								
Product 2:	Product 3:								

115	Importars'	Questionnaire -	Laminated	Woven	Sacks	(Einal)
U.S.	imponers	Ouestionnaire -	Laminated	vvoven	Sacks	ırınan

Transaction

by

transaction

Quantity

discounts

III-4.

III-2(d).	Price data checklist Please check that the pricing data in questions III-2(a)-III-2(c) has been
	correctly reported.

	Is the price data reported above:	√ if Yes
	In actual dollars ( <i>not</i> \$1,000)?	
	F.o.b. U.S. point of shipment (i.e., does not include U.S. transport costs)?	
	Net of all discounts and rebates?	
	Have returns credited to the quarter in which the sale occurred?	
	Less than reported commercial shipments in part II in each year?	
he pre rice d	As requested in Part I of this questionnaire, please keep all supporting documents/reparation of the price data, as Commission staff may contact your firm regarding quata. The Commission may also request that your company submit copies of the suppents/records (such as sales journal, invoices, etc.) used to compile these data.	estions on the

If other, describe

**Describe** 

Set

price

lists

No

discount

policy

Other

Other

<u>Discount policy</u>.--Please indicate and describe your firm's discount policies (check all that apply).

**Contracts** 

Annual total

volume

discounts

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

(a) What are your firm's typical sales terms for laminated woven sacks imported from Vietnam?

Net 30 days	Net 60 days	2/10 net 30 days	Other	Other (specify)

(b) On what basis are your firm's prices of imported laminated woven sacks from Vietnam usually quoted *(check one)*?

Delivered	F.o.b.	If f.o.b., specify point

III-6. <u>Contract versus spot</u>.--Approximately what share of your firm's sales of laminated woven sacks imported from Vietnam in 2017 was on a (1) long-term contract basis, (2) annual contract basis, (3) short-term contract basis, and (4) spot sales basis?

ltem	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)	<b>Spot sales</b> (for a single delivery)	Total (shoul sum to 100.0%	d o
Share of 2017 sales	%	%	%	%	0.0	%

III-7. <u>Contract provisions.</u>—Please fill out the table regarding your firm's typical sales contracts for laminated woven sacks from Vietnam (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	ltem	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	No. of days		365			
Price renegotiation	Yes					
(during contract period)	No					
	Quantity					
Fixed quantity and/or price	Price					
and, or price	Both					
Indexed to raw	Yes					
material costs <sup>1</sup>	No					
Not applicable						
<sup>1</sup> Please identify the indexes used:						

III-8. <u>Lead times.</u>--What is your firm's share of sales of laminated woven sacks imported from Vietnam 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 laminated woven sacks?

Source	Share of 2017 sales	Lead time (Average number of days)
From your firm's U.S. inventory	%	
From foreign manufacturers' inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

III-9.	Shippii	ng information.—								
	(a)	What is the approximate percentage of the cost of lan from Vietnam that is accounted for by U.S. inland tran		•						
	(b)	Who generally arranges the transportation to your firm's customers' locations?  Your firm Purchaser (check one)								
	(c)	d from Vietnam, f e)	rom where is it							
	woven sacks n your firm's U.S.									
		Distance from your firm's U.S. point of shipment	Share							

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

III-10. <u>Geographical shipments.</u>--In which U.S. geographic market area(s) has your firm sold laminated woven sacks imported from Vietnam since January 1, 2015 (check all that apply)?

Geographic area	Vietnam
Northeast.–CT, ME, MA, NH, NJ, NY, PA, RI, and VT.	
Midwest.–IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, and WI.	
Southeast.—AL, DE, DC, FL, GA, KY, MD, MS, NC, SC, TN, VA, and WV.	
Central Southwest.—AR, LA, OK, and TX.	
MountainsAZ, CO, ID, MT, NV, NM, UT, and WY.	
Pacific Coast.–CA, OR, and WA.	
Other.—All other markets in the United States not previously listed, including AK, HI, PR, and VI.	

III-11. <u>End uses.</u>--List the end uses of the laminated woven sacks that your firm imports. For each enduse product, estimate the percentage of the <u>total cost</u> is accounted for by laminated woven sacks and other inputs?

	Share of total cost account		
End-use product	Laminated woven sacks	Other inputs	Total (should sum to 100.0% across)
	%	%	0.0 %
	%	%	0.0 %
	%	%	0.0 %

- III-12. **Substitutes.--**Can other products be substituted for laminated woven sacks?
  - (a) **Specific substitute.**—Are quad sealed bag products considered as a substitute for laminated woven sacks in the same end use(s)?

	Are these considered substitutes in the market?		End use in which this substitute is	Have changes in the price of this subst affected the price for laminated wov sacks?			
Substitute	No	Yes	used	No	Yes	Explanation	
Quad seal bags							

(b)	If quad sealed bags are substitutable for laminated woven sacks in some applications, please explain the impact, if any, of quad sealed bags on your sales of laminated woven sacks since January 1, 2015.

(c) <u>Other substitutes.</u>—Can other products not already listed in part "a" of this question be substituted for laminated woven sacks?

		End use in which this	Have changes in the price of this substitute affected the price for laminated woven sacks?					
	Substitute	substitute is used	No	Yes	Explanation			
1.								
2.								
3.								

U.S.	Importers'	Questionnaire -	Laminated	Woven	Sacks	(Final)
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III-13.	<b><u>Demand trends</u></b> Indicate how demand within the United States and outside of the United
	States (if known) for laminated woven sacks has changed since January 1, 2015. Explain any
	trends and describe the principal factors that have affected these changes in demand.

	trends	and	describ	e the	principa	l factor	s that have aff	fected	these changes	in den	nand.	
Marke	larket				verall crease	No chang	Overall decrease	•	Fluctuate with clear trend	no	Explanation and factors	
Within the		Pet	food									
States	5		imal eed									
		0	ther									
Outside t United St												
III-14.			_			-	significant ch ce January 1,	_	·	range,	, product mix or	
	No		Yes	If y	es, plea	se descr	ibe.					
	eco	onon							ss cycles (other tompetition dist	_		
	Check	all t	hat app	oly.		F	Please describe.					
		r	No			9	skip to questic	on III-1	.6.			
	Yes-Business cycles (e.g. seasonal business)  Yes-Other distinctive conditions of competition											
					-	_	in the busine y 1, 2015?	ss cyc	les or conditions	s of co	mpetition for	
	No	)	Yes	6	If yes, d	escribe.						

III-16.	Supply constraintsHas your firm refused, declined, or been unable to supply laminated woven
	sacks since January 1, 2015 (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, being unable to meet timely shipment commitments, etc.)?

No	Yes	If yes, please describe.

III-17. Raw materials.--How have laminated woven sacks raw material prices changed since January 1, 2015?

Overall increase	No change	Overall decrease	Fluctuate with no clear trend	Explain, noting how raw material price changes have affected your firm's selling prices for laminated woven sacks.

III-18. <u>Interchangeability</u>.--Are laminated woven sacks 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 0 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

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

Country-pair	Vietnam	Cambodia	Honduras	Other countries
United States				
Vietnam				
Cambodia				
Honduras				

For any country-pair producing laminated woven sacks that is *sometimes* or *never* interchangeable, identify the country-pair and explain the factors that limit or preclude interchangeable use:

III-19. <u>Factors other than price</u>.--Are differences other than price (e.g., quality, availability, transportation network, product range, technical support, *etc.*) between laminated woven sacks 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 0 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

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

Country-pair	Vietnam	Cambodia	Honduras	Other countries
United States				
Vietnam				
Cambodia				
Honduras				

For any country-pair for which factors other than price *always* or *frequently* are a significant factor in your firm's sales of laminated woven sacks, identify the country-pair and report the advantages or disadvantages imparted by such factors:

IV-20a. <u>Customer identification.</u>--List the names and contact information for your firm's 5 largest U.S. customers for <u>laminated woven sacks for use in pet food applications</u> since January 1, 2015. Indicate the share of the quantity of your firm's total shipments of laminated woven sacks that each of these customers accounted for in 2017.

Customer's name		City	State	Share of 2017 sales (%)
1				
2				
3				
4				
5				

IV-20b. <u>Customer identification</u>.--List the names and contact information for your firm's 5 largest U.S. customers for <u>laminated woven sacks for use in animal feed applications</u> since January 1, 2015. Indicate the share of the quantity of your firm's total shipments of laminated woven sacks that each of these customers accounted for in 2017.

	Customer's name	City	State	Share of 2017 sales (%)
1				
2				
3				
4				
5				

IV-20c. <u>Customer identification.</u>--List the names and contact information for your firm's 5 largest U.S customers for <u>laminated woven sacks for use in all other products</u> since January 1, 2015. Indicate the share of the quantity of your firm's total shipments of laminated woven sacks that each of these customers accounted for in 2017.

Customer's name		City	State	Share of 2017 sales (%)
1				
2				
3				
4				
5				

IV-21.	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.

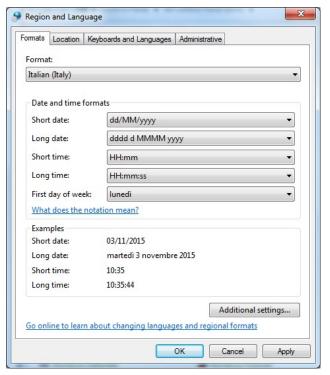
Correcting Valid number error messages.—If you are completing a Commission questionnaire in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form fields. This issues stem from your computer number formatting setting (e.g., not the MS Word document itself, but the computer from which you are opening up the document). In the United States commas (,) delineate multiples of 1000 and periods (.) delineate fractions less than one. Many EU countries use the reverse where multiples of 1000 are delineated with periods (.) and fractions less than one are delineated with commas (,). The US International Trade Commission's questionnaires are set-up in the United States with the U.S. number formatting. When this formatting interacts with a computer set to EU number formatting, we believe this may cause this issue.

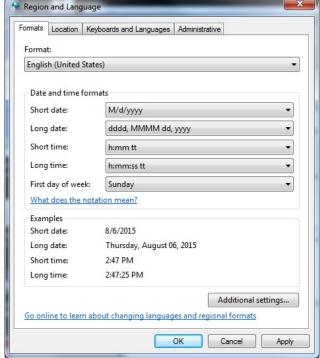
The solution to this data entry issue is to temporarily change your operating system's number formatting to be consistent with the U.S. number formatting system while you complete the questionnaire.

To temporarily change your computer's number settings to U.S. settings, please do the following (for Microsoft Windows Operating system):

- START
- Control Panel
- Region and Language (under Clock, Language, and Region category)
- Format tab
- Change the Format from your existing one (e.g. "Italian (Italy)") to "English (United States)" (see screen shots below)

When you do this the number "twelve million dollars and thirty five cents" would change from \$12.000.000,35 (Italy format) to \$12,000,000.35 (U.S. format), and then there will be no conflict with the questionnaire. When you finish reporting the data then you can close the questionnaire and switch back to Italy settings.





# **HOW TO FILE YOUR QUESTIONNAIRE RESPONSE**

This questionnaire is available as a "fillable" form in MS Word format on the Commission's website at:

https://www.usitc.gov/investigations/title\_7/2018/laminated\_woven\_sacks\_vietnam/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.

• <u>Upload via Secure Drop Box</u>.—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: <a href="https://dropbox.usitc.gov/oinv/">https://dropbox.usitc.gov/oinv/</a> Pin: SACK

• E-mail.—E-mail the MS Word questionnaire to <a href="moses.song@usitc.gov">moses.song@usitc.gov</a>; include a scanned copy of the signed certification page (page 1). Submitters are strongly encouraged to encrypt nonpublic documents that are electronically transmitted to the Commission to protect your sensitive information from unauthorized disclosure. The USITC secure drop-box system and the Electronic Document Information System (EDIS) use Federal Information Processing Standards (FIPS) 140-2 cryptographic algorithms to encrypt data in transit. Submitting your nonpublic documents by a means that does not use these encryption algorithms (such as by email) may subject your firm's nonpublic information to unauthorized disclosure during transmission. If you choose a non-encrypted method of electronic transmission, the Commission warns you that the risk of such possible unauthorized disclosure is assumed by you 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.

<u>Parties to this proceeding</u>.--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.