#### **U.S. PRODUCERS' QUESTIONNAIRE**

# MATTRESSES FROM BOSNIA AND HERZEGOVINA, BULGARIA, BURMA, INDIA, INDONESIA, ITALY, KOSOVO, MEXICO, PHILIPPINES, POLAND, SLOVENIA, SPAIN, AND TAIWAN

This questionnaire must be received by the Commission by <u>April 5, 2024</u>
See last page for instructions regarding how to file this questionnaire.

The information called for in this questionnaire is for use by the United States International Trade Commission in connection with its countervailing duty and antidumping investigations concerning mattresses from Bosnia and Herzegovina, Bulgaria, Burma, India, Indonesia, Italy, Kosovo, Mexico, Philippines, Poland, Slovenia, Spain, and Taiwan ("subject countries") (Inv. Nos. 701-TA-693 and 731-TA-1629-1640 (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	e	7	Zip (	Code						_
Website													_
Has your firn 2021?	n produced ma	attresses (as defi	ned on next pa	age) in th	ne Un	nited	l Stat	es at an	y time	since	e Janı	uary 1	
☐ NO	(Sign the cer	tification below ar	nd promptly retu	urn <b>only</b> th	his pa	age o	f the o	question	naire t	o the	Comm	nission	1
YES	(Complete a	II parts of the ques	stionnaire, and re	return the	entir	re qu	estion	naire to	the Co	mmis	sion)		
-		a the U.S. Inter Iropbox.usitc.g					-		-	_	on th	e	
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#### PART I.—GENERAL INFORMATION

<u>Background</u>.--This proceeding was instituted in response to petitions filed on July 28, 2023, on behalf of Brooklyn Bedding LLC, Phoenix, Arizona; Carpenter Company, Richmond, Virginia; Corsicana Mattress Company, Dallas, Texas; Future Foam, Inc., Council Bluffs, Iowa; FXI, Inc., Radnor, Pennsylvania; Kolcraft Enterprises, Inc., Chicago, Illinois; Leggett & Platt, Incorporated, Carthage, Missouri; Serta Simmons Bedding, Inc., Doraville, Georgia; Southerland Inc., Antioch, Tennessee; Tempur Sealy International, Inc., Lexington, Kentucky; the International Brotherhood of Teamsters, Washington, DC; and the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union, AFL-CIO, Washington, DC. Countervailing and/or antidumping duties may be assessed on the subject imports as a result of these proceedings if the Commission makes affirmative determinations of injury, threat, or material retardation, and if the U.S. Department of Commerce ("Commerce") makes affirmative determinations of subsidization and/or dumping. Questionnaires and other information pertinent to this proceeding are available at the following locations:

- Questionnaires: <a href="https://usitc.gov/reports/active import injury questionnaires">https://usitc.gov/reports/active import injury questionnaires</a>
- Other information: <a href="https://ids.usitc.gov/case/8137/investigation/8456">https://ids.usitc.gov/case/8137/investigation/8456</a>

**Mattresses** covered by this proceeding are all types of youth and adult mattresses. The term "mattress" denotes an assembly of materials that at a minimum includes a "core," which provides the main support system of the mattress, and may consist of innersprings, foam, other resilient filling, or a combination of these materials. Mattresses also may contain: (1) "upholstery," the material between the core and the top panel of the ticking on a single-sided mattress, or between the core and the top and bottom panel of the ticking on a double-sided mattress; and/or (2) "ticking," the outermost layer of fabric or other material (e.g., vinyl) that encloses the core and any upholstery, also known as a cover.

The scope of these investigations is restricted to only "adult mattresses" and "youth mattresses." "Adult mattresses" are frequently described as "twin," "extra-long twin," "full," "queen," "king," or "California king" mattresses. "Youth mattresses" are typically described as "crib," "toddler," or "youth" mattresses. All adult and youth mattresses are included regardless of size and size description or how they are described (e.q., frameless futon mattress and tri-fold mattress).

The scope encompasses all types of "innerspring mattresses," "non-innerspring mattresses," and "hybrid mattresses." "Innerspring mattresses" contain innersprings, a series of metal springs joined together in sizes that correspond to the dimensions of mattresses. Mattresses that contain innersprings are referred to as "innerspring mattresses" or "hybrid mattresses." "Hybrid mattresses" contain two or more support systems as the core, such as layers of both memory foam and innerspring units.

"Non-innerspring mattresses" are those that do not contain any innerspring units. They are generally produced from foams (e.g., polyurethane, memory (viscoelastic), latex foam, gel infused viscoelastic (gel foam), thermobonded polyester, polyethylene) or other resilient filling.

Mattresses covered by the scope of these investigations may be imported independently, as part of furniture or furniture mechanisms (*e.g.*, convertible sofa bed mattresses, sofa bed mattresses imported with sofa bed mechanisms, corner group mattresses, day-bed mattresses, roll-away bed mattresses, high risers, trundle bed mattresses, crib mattresses), or as part of a set (in combination with a "mattress foundation"). "Mattress foundations" are any base or support for a mattress. Mattress foundations are commonly referred to as "foundations," "boxsprings," "platforms," and/or "bases." Bases can be static, foldable, or adjustable. Only the mattress is covered by the scope if imported as part of furniture, with furniture mechanisms, or as part of a set, in combination with a mattress foundation.

Excluded from the scope of these investigations are "futon" mattresses. A "futon" is a bi-fold frame made of wood, metal, or plastic material, or any combination thereof, that functions as both seating furniture (such as a couch, love seat, or sofa) and a bed. A "futon mattress" is a tufted mattress, where the top covering is secured to the bottom with thread that goes completely through the mattress from the top through to the bottom, and it does not contain innersprings or foam. A futon mattress is both the bed and seating surface for the futon.

Also excluded from the scope are airbeds (including inflatable mattresses) and waterbeds, which consist of air- or liquid-filled bladders as the core or main support system of the mattress.

Also excluded is certain multifunctional furniture that is convertible from seating to sleeping, regardless of filler material or components, where such filler material or components are upholstered, integrated into the design and construction of, and inseparable from, the furniture framing, and the outermost layer of the multifunctional furniture converts into the sleeping surface. Such furniture may, and without limitation, be commonly referred to as "convertible sofas," "sofabeds," "sofa chaise sleepers," "futons," "ottoman sleepers," or a like description.

Also excluded from the scope of these investigations are any products covered by the existing antidumping duty orders on uncovered innerspring units from the People's Republic of China, South Africa, and the Socialist Republic of Vietnam. See Uncovered Innerspring Units from the People's Republic of China, South Africa, and Socialist Republic of Vietnam: Continuation of Antidumping Duty Orders,84 FR 55285 (October 16, 2019).

Also excluded from the scope of these investigations are bassinet pads with a nominal length of less than 39 inches, a nominal width of less than 25 inches, and a nominal depth of less than 2 inches.

Additionally, also excluded from the scope of these investigations are "mattress toppers." A "mattress topper" is a removable bedding accessory that supplements a mattress by providing an additional layer that is placed on top of a mattress. Excluded mattress toppers have a height of four inches or less.

The products subject to these investigations are currently imported under Harmonized Tariff Schedule of the United States (HTSUS) subheadings: 9404.21.0010, 9404.21.0013, 9404.21.0095, 9404.29.1005, 9404.29.1013, 9404.29.1095, 9404.29.9085, 9404.29.9087, and 9404.29.9095. Products subject to these investigations may also be imported under HTSUS subheadings: 9401.41.0000, 9401.49.0000, and 9401.99.9081. Although the HTSUS subheadings are provided for convenience and customs purposes, the written description of the merchandise subject to these investigations is dispositive.

**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.

<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>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 <u>optional</u>. 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.

I-1a. Reporting requirements.--Please report below the actual number of hours required and the cost to your firm of completing this questionnaire for use by the Office of Management and Budget.

Hours	Dollars

Public reporting burden for this questionnaire is estimated to average 55 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 provide such comments to the Office of Investigations, <a href="mailto:import\_injury@usitc.gov">import\_injury@usitc.gov</a>.

U.S. Pi	roducers' Ques	tionnair	e - <b>M</b>	attresses (Final)		Page !
I-1b.	makes an affi release of yo title, telepho Departments	irmative ur conta ne numl of Com	final oct inf ber, e merc	determination in thi ormation (company mail address) appea e, Labor, and Agricul	s proceeding, do you name, address, conta ring on the front pag ture, as applicable, so	Trade Commission (USITC) consent to the USITC's act person, contact person's e of this questionnaire to the that your firm and its ent Assistance program?
	Yes		lo			
I-2a.	establishmen	t covere	ed by	this questionnaire. <b>F</b>	e, zip code, and brie irms operating more is into a single repor	than one establishment
	auxiliary facil facilities.	ities ope		•		of mattresses, including vsically separate from) such
	Establishn covere			City, State	Zip (5 digit)	Description
	1					
	2					
	3					
	4					
	5					
	6					
	<sup>1</sup> Additio	nal discu	ssion	on establishments con	solidated in this questi	onnaire:
I-2b. I-2c.	stock exchan	ge and t nsel If	radin	g symbol: firm or parent firm i		raded, please specify the ernal counsel in relation to ad attorney(s).
	Law firm:					
		0,4(c):				
	Lead attorn	ey(s):				
I-3.	Petitioner sta	<b>atus.</b> Is	your	firm a petitioner in t	his proceeding?	
	No	Ye	s			
			]			

I-4. **Petition support**.--Does your firm support or oppose the petition?

Country	Investigation type	Support	Oppose	Take no position
Bosnia and Herzegovina	Antidumping duty			
Bulgaria	Antidumping duty			
Burma	Antidumping duty			
India	Antidumping duty			
Indonesia	Countervailing duty			
Italy	Antidumping duty			
Kosovo	Antidumping duty			
Mexico	Antidumping duty			
Philippines	Antidumping duty			
Poland	Antidumping duty			
Slovenia	Antidumping duty			
Spain	Antidumping duty			
Taiwan	Antidumping duty			
I-5. Ownership		in whole or in part, by following information,	•	te parent/owner.
Firm nam	Firm name			Extent of ownership (percent)

"Related firm" – A firm that your firm solely or jointly owned, managed, or otherwise

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oreign, that are engag	ortersDoes your firm have any ed in importing mattresses from ged in exporting mattresses from	the subject countries into the U
tates?	ged in exporting mattresses from	the subject countries to the or
No Yes	List the following information.	
Firm name	Country	Affiliation
-	pes your firm have any related fir ion of mattresses?	ms, either domestic or foreign,
engaged in the produc		ms, either domestic or foreign,
engaged in the produc	ion of mattresses?	ms, either domestic or foreign,
ngaged in the produc	ion of mattresses?List the following information.	
ngaged in the produc	ion of mattresses?List the following information.	
ngaged in the produc	ion of mattresses?List the following information.	

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

Further information on this part of the questionnaire can be obtained from Mary Messer (202-205-3193, <a href="mary.messer@usitc.gov">mary.messer@usitc.gov</a>). Supply all data requested on a <a href="mailto:calendar-year">calendar-year</a> basis.

II-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 II.						
	Name						
	Title						
	Email						
	Telephone						

II-2a. <u>Changes in operations.</u>—Please indicate whether your firm has experienced any of the following changes in relation to the production of mattresses since January 1, 2021.

Check	as many as appropriate.	If checked, please describe the nature, timing / duration, and impact on operations of any such reported changes as well as the business reasons for them; leave completely blank if not applicable
	Plant openings	
	Plant closings	
	Prolonged shutdowns	
	Production curtailments	
	Relocations	
	Expansions	
	Acquisitions	
	Consolidations	
	Weather-related or force majeure events	
	Other (e.g., revised labor agreements, technology)	

II-2b.	<b>COVID-19 pandemic.</b> —Has the COVID-19 pandemic or have any government actions taken to
	contain the spread of the COVID-19 virus resulted in changes in your firm's supply chain
	arrangements, production, employment, and shipments relating to mattresses? In your
	response, please discuss the duration and timing of any such changes as they relate to your
	firm's operations.

No	Yes	If yes, describe these changes including the impact over time on the (a) supply chain, (b) production and shipments, and (c) employment with respect to mattresses.

II-3a. **Production using same machinery.--**Please report your firm's production of products using the same equipment, machinery, or employees as used to produce mattresses, and the combined capacity (both installed and practical capacity) on this shared equipment, machinery, or employees in the periods indicated.

"Installed overall capacity" – The level of production that your establishment(s) could have attained, assuming your firm's optimal product mix, and based solely on existing capital investments, i.e., machinery and equipment that is in place and ready to operate. This capacity measure does <u>not</u> take into account other constraints to production such as existing workforce constraints, availability of raw materials, or downtime for maintenance, repair, and clean-up. This capacity measure is sometimes referred to as "nameplate" or "theoretical" capacity.

"Practical overall capacity" – The level of production that your establishment(s) could reasonably have expected to attain, taking into account your firm's actual product mix over the period. This capacity measure is based on not only existing capital investments, i.e., machinery and equipment that is in place and ready to operate; but also non-capital investment constraints, such as (1) normal operating conditions, including normal downtime for maintenance, repair, and cleanup; (2) your firm's existing in place and readily available labor force; (3) availability of material inputs; and (4) any other constraints that may have limited your firm's ability to produce the reported products. Importantly, this capacity measure is the maximum "practical" production your firm could have achieved without hiring new personnel or expanding the number of shifts operated in the period.

"Practical mattresses capacity" – The level of production of mattresses that your establishment(s) could reasonably have expected to attain. The same assumptions apply to this capacity measure as for practical overall capacity, but only includes the portion of practical overall capacity allocated to the production of mattresses based on the actual product mix experienced over the period.

"<u>Production</u>" – All production in your U.S. establishment(s), including production consumed internally within your firm and production for another firm under a toll agreement.

Takes into account	Installed overall capacity	Practical overall capacity	Practical mattresses capacity
Existing capital investments	Yes	Yes	Yes
Product mix	Yes	Yes	Yes
Normal downtime, maintenance, repair and clean-up	No	Yes	Yes
Existing labor force	No	Yes	Yes
Availability of material inputs	No	Yes	Yes
Actual number of shifts and hours operated	No	Yes	Yes
Limited to mattresses	No	No	Yes

#### II-3a. Production using same machinery.—Continued

Quantity (in units)							
	Calendar year						
Item	2021	2022	2023				
Capacity measures: Installed overall capacity <sup>1</sup>							
Practical overall capacity <sup>12</sup>							
Practical capacity for mattresses <sup>3 4</sup>	0	0	0				
Production of: Mattresses <sup>3 4</sup>	0	0	0				
Out-of-scope products:5							
Total production using same machinery or							
workers	0	0	0				

<sup>&</sup>lt;sup>1</sup> Data reported for "installed overall" and "practical overall" capacity should each individually be greater than data reported for total production (last line). Additionally, data reported for "installed overall" capacity should be greater than "practical overall" capacity in every period.

<sup>&</sup>lt;sup>2</sup> Please provide details in your response to the question on capacity constraints in question II-3d below that explain the differences reported between "installed" overall capacity and "practical" overall capacity.

<sup>&</sup>lt;sup>3</sup> Data for this indicator will populate here once reported below in question II-8.

<sup>&</sup>lt;sup>4</sup> Data reported for practical mattresses capacity should exceed data reported for production of mattresses in each period, if not revise prior to submission to the Commission. Additionally, if your firm reports the production of no other products on the same machinery and using the same workers as mattresses then "practical overall" and "practical mattresses" capacity should be identical.

<sup>&</sup>lt;sup>5</sup> Please identify these products: \_\_\_\_\_.

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II-3b.	Operating parametersThe practical overall capacity reported in II-3a is based on the following
	operating parameters:

Hours per week	Weeks per year

3c.	<u>Capacity calculations.</u> —Please describe the methodology used to calculate <i>installed</i> and <i>practica</i> overall production capacities reported in II-3a, and explain any changes in reported capacities.

II-3d. Practical overall capacity constraints.--Please describe the constraint(s) that set the limit(s) on your firm's practical overall capacity over the period reported in question II-3a. If different constraints were binding over different periods reported, please specify when each constraint was limiting your reported practical overall capacity. If a constraint was not actually binding over the period reported, but was still a constraint to achieving the installed capacity level, indicate at what level it would have been binding.

(check as many as appropriate)		<b>Description</b> (If checked, please describe the details (e.g., innerspring or non-innerspring mattresses), timing, and duration of the constraint; leave completely blank if not applicable)
	Production bottlenecks	
	Existing labor force	
	Supply of material inputs	
	Fuel or energy	
	Storage capacity	
	Logistics/transportation	
	Other constraints (list the specific constraints in the description field)	

U.S. Pı	roducers'	Questionna	re - Mattresses (Final)	Page 13
II-3e.	and the procurir	additional a	overall capacityPlease describe and quantify the and control of the following that would be needed (e.g., hiring new work arces of raw material supply, etc.) for your firm to be verall capacity reported in II-3a.	ers, expanding shifts,
II-3f.	specifici brought	ty: (1) which back into p	the extent that your company is reporting excess can machines or equipment (or other elements of pro roduction for your plant to operate at full capacity, es or equipment were last used by your plant to pro	duction) would need to be and (2) the specific dates on
II-4.	Product	shifting.—		
		•	able to switch production (capacity) between matterne equipment and/or labor?	resses and other products
	No	Yes	If yes—(i.e., have produced other products or are products) Please identify other actual or potentia	-
		(e.g., time,	ribe the factors that affect your firm's ability to shif cost, relative price change, etc.), and the degree to a such shifts.	

II-5.	Capacity checklistPlease check that the capacity numbers reported in question II-3a follow the
	Commission's relevant definitions for capacity.

ltem	√ if Yes
Are all three capacity measures reported based on <u>currently installed</u> <u>machinery and equipment</u> (i.e., the reported capacity level would not require additional capital investments in order to achieve)?	
Are practical overall capacity and practical mattresses capacity measures reported based on <u>existing labor force</u> (i.e., the reported capacity level would not require hiring additional production related workers or adding shifts)?	
Are practical overall capacity and practical mattresses capacity measures based on <i>the actual availability of material inputs</i> ?	
Do both practical overall capacity and practical mattresses capacity measures account for <u>normal downtime</u> , <u>maintenance</u> , <u>repair and cleanup</u> activities?	
Does the difference between practical overall capacity and practical mattresses capacity equal the portion of practical overall capacity that is dedicated to the production of out-of-scope products?	

Note: If your firm is not able to answer "yes" to any of the above criteria as it relates to your firm's reported capacity levels, please revise your capacity numbers to be in conformance with the appropriate definition prior to submission to the Commission.

II-6. <u>Tolling</u>.--Since January 1, 2021, has your firm been involved in a toll agreement regarding the production of mattresses?

"<u>Toll agreement</u>"-- Agreement between two firms whereby the first firm ("tollee") furnishes the raw materials and the second firm ("toller") uses the raw materials to produce a product that it then returns to the first firm with a charge for processing costs, overhead, etc.

No	Yes	
		If yes—Please complete the table below.

Does your firm act as the toller or tollee in this arrangement?	Toller:	Tollee:
Report the share of your firm's production of mattresses that was included in this toll arrangement in 2023.		%
Please describe the activities performed in this tolling arrangement:		
Please indicate the name(s) of the firm(s) involved:		

II-7.	<b>Foreign</b>	trade	zones

(a) <u>Firm's FTZ operations</u>.--Does your firm produce mattresses in and/or admit mattresses into a foreign trade zone (FTZ)?

"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. A foreign trade zone must be designated as such pursuant to the rules and procedures set forth in the Foreign-Trade Zones Act.

No	If yesDescribe the nature of your firm's operations in FTZs and identify the specific FTZ site(s).

(b) Other firms' FTZ operations.--To your knowledge, do any firms in the United States import mattresses into a foreign trade zone (FTZ) for use in distribution of mattresses and/or the production of downstream articles?

No	Yes	If yesIdentify the firms and the FTZs.

II-8. **Shipments and inventory data.-**-Report you firm's uses (shipment or storage) of domestically produced mattresses during the specified periods.

Report data for mattresses included in the scope (see definition on pages 2-3) and do not include data associated with items excluded from the scope, such as box springs and platforms.

"<u>Practical mattresses capacity</u>" – The level of production of mattresses that your establishment(s) could reasonably have expected to attain. The same assumptions apply to this capacity measure as for practical overall capacity, but only includes the portion of practical overall capacity allocated to the production of mattresses based on the actual product mix experienced over the period.

"<u>Production</u>" – All production in your U.S. establishment(s), including production consumed internally within your firm and production for another firm under a toll agreement.

"Commercial U.S. shipments" – Shipments made within the United States as a result of an arm's length commercial transaction in the ordinary course of business. Report <u>net values</u> (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. For the purposes of this questionnaire, commercial U.S. shipments should include (a) sales to distributors, (b) sales to retailers, and (c) sales to end users; but should not include retail level sales made to individual customers through your firm's own retail establishments (either brick-and-mortar stores or online).

"Internal consumption, including product shipped to own firm's retail establishments" — Product consumed internally by your firm, which includes merchandise that your firm transferred to your own firm's retail establishments (i.e., shipped to either a bricks-and-mortar store or to an online order fulfillment center). Such transactions are to be valued at fair market value and <u>not</u> the total value of final downstream processed merchandise in the case of it being used in some further manufactured product, <u>nor</u> the retail sale value in the case of your firm owning and operating its own retail establishments or using a third-party fulfillment center to fulfill retail level sales.

"<u>Transfers to related firms</u>" – Shipments made to related firms. Such transactions are valued at fair market value.

"Related firm" – A firm that your firm solely or jointly owned, managed, or otherwise controlled; a firm that solely or jointly owned, managed, or otherwise controlled your firm; and/or a firm that was solely or jointly owned, managed, or otherwise controlled by a firm that also solely or jointly owned, managed, or otherwise controlled your firm.

"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.

exist.

#### II-8. Production, shipment, and inventory data.--Continued

Quantity (in number of mattresses) and value (in \$1,000)				
	Calendar year			
Item	2021	2022	2023	
Practical mattresses capacity <sup>1</sup> (quantity) (A)				
Beginning-of-period inventories (quantity) (B)				
<b>Production</b> <sup>1</sup> (quantity) (C)				
U.S. shipments: Commercial shipments: Quantity (D)				
Value (E)				
Internal consumption, including product shipped to your firm's retail establishments: <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)				
<ul> <li>Please report your firm's practical mattresses capacity consistent with the definitions and instructions included in question II-3a.</li> <li>Internal consumption and transfers to related firms must be valued at fair market value. If your firm uses a different basis for valuing these transactions in your records, please specify that basis (e.g., cost, cost plus, etc.):         <ul> <li>However, the data provided above in this table should be based on fair market value.</li> </ul> </li> </ul>				

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

<u>RECONCILIATION OF SHIPMENTS, PRODUCTION, AND INVENTORY.</u>--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 B), plus production (i.e., line C), 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 reflect your firm's actual records; and

also provide explanations for any differences (e.g., theft, loss, damage, record systems issues, etc.) if they

 Calendar year

 Reconciliation
 2021
 2022
 2023

 B + C - D - F - H - J - L = should equal zero ("0") or provide an explanation.¹
 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-9. <u>Channels of distribution</u>.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) by channel of distribution.
  - "<u>Mattress-in-a-box</u>" ("MiB") MiBs are mattresses of any size, with or without innersprings, that are rolled and compressed, whether or not further packaged in plastic or other packaging material for delivery in the compressed state to the ultimate consumer purchaser. These mattresses may be referred to by a variety of names, including "mattresses in a box", "MiBs" or "bed in a box".
  - "Non-MiB" Non-MiBs are all mattresses not covered by the definition of MiB above. They include mattresses of any size, with or without innersprings, that are NOT both rolled and compressed. These mattresses, which may or may not be compressed, are sometimes referred to as "flat-packed" mattresses ("FPM").
  - "<u>Brick and mortar</u>" U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) to retailers that resell mattresses to consumers in physical stores. Also include mattresses shipped/transferred to your own firm's retail establishments.
  - "Internet/online" U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) to retailers that resell mattresses to consumers over the internet. Also include mattresses shipped/transferred for your own firm's online/internet sales.
  - "<u>Omni-channel</u>" U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) shipments to retailers that resell mattresses to consumers in <u>both</u> physical brick and mortar stores and over the internet.
  - "<u>Distributors</u>" U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) to unrelated entities that resell mattresses to retailers that then resell the mattresses to consumers.
  - "<u>End users</u>" U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) to business/corporate/institutional end users (for example, hotels, hospitality businesses, medical entities, and government entities).

#### II-9. Channels of distribution.--Continued

Quantity (in number of mattresses)				
	Calendar year			
Item	2021	2022	2023	
Channels of Distribution:				
U.S. shipments:				
MiB:				
Retail:				
Brick and mortar (M)				
Internet/online (N)				
Omni-channel (O)				
To distributors (P)				
To end users (Q)				
Non-MiB:				
Retail:				
Brick and mortar (R)				
Internet/online (S)				
Omni-channel (T)				
To distributors (U)				
To end users (V)				

<u>RECONCILIATION OF CHANNELS</u>.--Please ensure that the quantities reported for channels of distribution (i.e., lines M through V) in each time period equal the quantity reported for U.S. shipments (i.e., line D, F, H) 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 year		
Reconciliation	2021	2022	2023
M + N + O + P + Q + R + S + T + U + V			
-D-F-H = zero ("0"), if not revise.	0	0	0

II-10. <u>U.S. shipments by product type</u>.--Report your firm's U.S. shipments in the specified periods (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) by mattress size and inner material.

"<u>Crib/toddler mattresses</u>" have a width exceeding 27 inches, a length exceeding 51 inches, and a depth between 1 inch and 6 inches inclusive, on a nominal basis. Such mattresses are typically designed to fit USA standard full-size cribs.

"Innerspring mattresses" are mattresses that contain innersprings, which are a series of metal springs joined together in sizes that correspond to the dimensions of finished mattresses. Innersprings may be comprised of wrapped coils or open/non-wrapped coils. Wrapped innerspring coils consist of coils that are individually encased in a nonwoven or woven material in rows, which rows are then bound together to form an innerspring. Open/non-wrapped coils are generally joined together by helical wire.

"<u>Non-innerspring mattresses</u>" are mattresses that do not contain any innerspring units. They are generally produced from foams (e.g., polyurethane, memory (viscoelastic), latex foam, gelinfused viscoelastic (gel foam), thermobonded polyester, polyethylene) or other resilient filling.

"<u>Hybrid mattresses</u>" contain two or more support systems as the core, such as layers of both memory foam and innerspring units.

#### II-10. <u>U.S. shipments by product type</u>.--Continued

Quantity (in number of mattresses) and value (in \$1,000)				
	Calendar year			
Item	2021	2022	2023	
U.S. shipments:				
Crib/toddler mattresses:				
Innerspring				
Quantity (W)				
Value (X)				
Non-innerspring				
Quantity (Y)				
Value (Z)				
Hybrid				
Quantity (AA)				
Value (AB)				
Mattresses of a width exceeding 91 cm, of a length				
exceeding 184 cm, and of a depth exceeding 8 cm:				
Innerspring				
Quantity (AC)				
Value (AD)				
Non-innerspring				
Quantity (AE)				
Value (AF)				
Hybrid				
Quantity (AG)				
Value (AH)				
All other mattresses:1				
Innerspring				
Quantity (AI)				
Value (AJ)				
Non-innerspring				
Quantity (AK)				
Value (AL)				
Hybrid				
Quantity (AM)				
Value (AN)				
<sup>1</sup> Describe "other mattresses" for which data are reported:		1		

<u>RECONCILATION OF U.S. SHIPMENTS BY PRODUCT TYPE.--</u>Please ensure that the quantities reported in this question (i.e. lines W, Y, AA, AC, AE, AG, AI, AK, and AM) equal the quantity reported for U.S. shipments (i.e. lines D, F, and H) for the specified periods in question II-8. If calculated fields below return values other than zero (i.e., "0"), the data reported must be revised prior to submission to the Commission.

	Calendar year		
Reconciliation	2021	2022	2023
W + Y + AA + AC + AE + AG + AI + AK + AM – D – F – H =			
zero ("0"), if not revise.	0	0	0

innerspring and non-innerspring mattress production.

II-11. <u>U.S. shipments of mechanically-collapsible sofa bed ("MCSB") mattresses</u>.--Report your firm's U.S. shipments (i.e. inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of MCSB mattresses in the specified periods.

"Mechanically-collapsible sofa bed ("MCSB") mattresses" are an articulating torsion-array of hinges and struts that square-fold to transition from flat to erect and vice versa, typically compressing when stowed to less than half of their thickness when erect. MCSB mattresses have a collapsible inner cage made of a matrix of hinged struts, which is attached permanently to, and inseparable from, a controller frame consisting of a metal bar that acts as a bidirectional transit controller.

If your firm produces only MCSB mattresses, these data should match U.S. shipments (i.e. lines D, F, and H) reported in each full year in question II-8; if your firm does not produce any MCSB mattresses, these data should be reported as zeroes; if you firm produces both MCSB mattresses and other subject mattresses, these data should be a subset of what your firm reported for U.S. shipments (i.e. lines D, F, and H) reported in each full year in question II-8.

Quantity (in number of mattresses)				
	Calendar year			
Item	2021	2022	2023	
U.S. shipments:				
MCSB mattresses				

II-12. Capacity and production of non-innerspring mattresses.--Report your firm's capacity and production of non-innerspring mattresses (see definition at question II-10) in the specified periods. If your firm only produces non-innerspring mattresses, these data should match question II-8; if your firm does not produce any non-innerspring mattresses, these data should be reported as zeroes; if you firm produces both innerspring and non-innerspring mattresses, these data should be a subset of the capacity and production your firm reported in question II-8.

Quantity (in number of mattresses)				
	Calendar year			
Item	2021	2022	2023	
Non-innerspring mattresses: Practical capacity <sup>12</sup>				
Production <sup>2</sup>				
<sup>1</sup> Please report practical capacity defines or constrains your firm's re <sup>2</sup> Is your firm able to switch prod same equipment and/or labor?	ported capacity to produce uction (capacity) between i	non-innerspring mattresse nnerspring and non-inners	s above? pring mattresses using the	

II-13. <u>Employment data</u>.--Report your firm's employment-related data related to the production of mattresses in your U.S. establishments and provide an explanation for any trends in these data.

"Production and Related Workers" (PRWs) includes working supervisors and all nonsupervisory workers (including group leaders and trainees) engaged in fabricating, processing, assembling, inspecting, receiving, storage, handling, packing, warehousing, shipping, trucking, hauling, maintenance, repair, janitorial and guard services, product development, auxiliary production for plant's own use (e.g., power plant), recordkeeping, and other services closely associated with the above production operations.

Average number employed may be computed by adding the number of employees, both full time and part time, for the 12 pay periods ending closest to the 15th of the month and divide that total by 12.

"Hours worked" includes time paid for sick leave, holidays, and vacation time. Include overtime hours actually worked; do not convert overtime pay to its equivalent in straight time hours.

"<u>Wages paid</u>" – Total wages paid before deductions of any kind (e.g., withholding taxes, old-age and unemployment insurance, group insurance, union dues, bonds, etc.). Include wages paid directly by your firm for overtime, holidays, vacations, and sick leave.

	Calendar year		
Item	2021	2022	2023
Average number of PRWs (number)			
Hours worked by PRWs (1,000 hours)			
Wages paid to PRWs (\$1,000)			

	Explanation of trends:
II-14.	Related firmsIf your firm reported transfers to related firms in question II-8, please identify the firm(s) and indicate the nature of the relationship between your firm and the related firms (e.g., joint venture, wholly owned subsidiary), whether the transfers were priced at market value or by a non-market formula, whether your firm retained marketing rights to all transfers, and whether the related firms also processed inputs from sources other than your firm.

II-15. <u>Purchases</u>.--Has your firm purchased mattresses produced in the United States or in other countries since January 1, 2021? (Do not include imports for which your firm was the importer of record. These should be reported in an importer questionnaire.)

"Purchase" – A transaction to buy product from a U.S. corporate entity such as another U.S. producer, a U.S. distributor, or a U.S. firm that has directly imported the product.

"Import" – A transaction to buy from a foreign supplier where your firm is the importer of record.

No	If yesReport such purchases in the table below and explain the reasons for your firms' purchases.

*Note*: If your firm served as the importer of record for any purchases from foreign suppliers, either for your own account or as a service for another entity, those purchases are to be considered "imports" not "purchases" and **should not** be included in the table below

(Quantity in number of mattresses)				
	Calendar year			
Item	2021	2022	2023	
Purchases from U.S. importers of mattresses from—  Bosnia and Herzegovina				
Bulgaria				
Burma				
India				
Indonesia				
Italy				
Kosovo				
Mexico				
Philippines				
Poland				
Slovenia				
Spain				
Taiwan				
Subject sources	0	C	0	
All other sources <sup>1</sup>				
Purchases from domestic producers <sup>2</sup>				
Purchases from other sources <sup>3</sup>				
Purchases from all sources	0	(	0	
<sup>1</sup> Please list the name of the nonsubject im <sup>2</sup> Please list the name of the U.S. producer			· · · · · · · · · · · · · · · · · · ·	

<sup>3</sup> Please list the name of the firm(s) from which your firm purchased this product: \_

II-16. <u>Purchases of imports from subject sources</u>.--If your firm reported purchases from U.S. importers of mattresses from the subject countries at any time since January 1, 2021, report those purchases by the individual importer of record and subject source.

# **Purchases of subject imports**

Quantity (in number of mattresses)				
		Calendar year		
Importer of record	Subject source	2021	2022	2023
Grand total:		0	0	0

#### II-16. Purchases of imports from subject sources.—Continued.

<u>RECONCILIATION OF PURCHASES FROM SUBJECT SOURCES</u>.--Please ensure that the quantities reported for your firms purchases of imports from subject sources reported in this question (i.e., "total purchases of imports from subject sources") in each time period equal the quantity reported for your firm's purchases from subject sources in each time period in the previous question. 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 year		
Reconciliation	2021	2022	2023
Purchases from subject sources in			
this table – purchases from subject			
sources in previous table = zero			
("0"), if not revise.	0	0	0

II-17. <u>Imports.</u>--Since January 1, 2021, has your firm imported mattresses?

No	Yes	
		If yes <u>COMPLETE AND RETURN A U.S. IMPORTERS' QUESTIONNAIRE</u>

II-18.	Other explanationsIf your firm would like to further explain a response to a question in Part II for which a narrative box was not provided, 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.

# PART III.--FINANCIAL INFORMATION

Address questions on thi	part of the	questionnaire to Emily	y Kim (	202-205-1800,	emily.kim@	usitc.gov).
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Name	!	
Title		
Email		
Telep	hone	
Αςςοι	ınting system.—Briefl	describe your firm's financial accounting system.
A1.	When does your fir	n's fiscal year end (month and day)?
	If your firm's fiscal	ear changed since January 1, 2021, explain below:
A.2.	(i.e., in questions III calendar-year basis fiscal-year based date are provided on a control of the control of	data are preferred for the annual-year financial data in this section 9a, III-9d, III-12a, and III-13a). However, if providing this data on a s unduly burdensome or provides results that are not reliable, a are acceptable. Please indicate whether the results in this section lendar-year basis (including firms with a calendar-year based fiscal ear basis that does not align with the calendar year.
	Calendar-year b	isis Fiscal-year basis (does not align with the calendar year)
B.1.		level of operations (e.g., plant, division, company-wide) for which are prepared that include mattresses:
B.2.	Does your firm pre	are profit/loss statements for mattresses:
B.3.		ype and frequency (if applicable) of financial statements prepared check relevant items below.

		Frequency			
	Check all			Semi-	
Financial statements	that apply	Monthly	Quarterly	annually	Annually
Audited					
Unaudited					
Annual reports					
SEC Forms 10-K / 10-Q					
SEC Form 20-F					
Other (specify):					

B.4. Please indicate the primary accounting basis used by your firm.

Accounting basis	Check one
U.S. GAAP	
IFRS	
Tax – cash	
Tax – accrual	
Other (specify):	

<u>Cost accounting system.</u> —Briefly describe your firm's cost accounting system (e.g., standard cost, job order cost, etc.).

III-4. **Product listing.**—Please list the products your firm produces in the facilities in which it produces mattresses and provide the share of net sales accounted for by these products in 2023.

Products	Share of sales in 2023
Mattresses	%
	%
	%
	%
	%

		, ,	Pa
or any serv	vices) used tions betw	suppliers.—Does your firm purchase input in the production of mattresses from any een related firms, divisions and/or other co	related suppliers (e.g., inclusi
YesCo	ontinue to	question III-6. NoContinue to qu	estion III-8.
that your f	irm purcha	suppliers.—Please identify the inputs used ases from related suppliers and that are ref	flected in question III-9a. For
Input		Related supplier	Share of total COGS in 2023
			%
			%
			%
			%
	P	Purchase cost valuation method	Check all that app
Related s	upplier's c	ost	
Cost plus			
	ed transfer	price to approximate fair market value	
		price to approximate rail market value	
Other (sp			
` '	ecify):	I differ by input, please describe:	
If the me	thods used m related s		-9a (financial results on
If the me	thods used m related sed supplier s) in a man	I differ by input, please describe:  suppliers valuation method.—Please confirs, as identified in III-6, were reported in III-	-9a (financial results on pooks and records.

III-8. Cost assignment/allocation basis.—Briefly describe the assignment/allocation bases used by your firm to assign the costs and expenses listed below for mattresses in the normal course of business and in the financial results reported in question III-9a (e.g., actual costs, standard costs, percentage of COGS, percentage of sales, etc.).

	Assignment/allocation bases used for mattresses—			
Cost/expense	In the normal course of business	In the financial results at III-9a		
Raw materials				
Direct labor				
Other factory costs				
SG&A expenses				
Interest expense				
Other income/expenses				

III-9a. <u>Operations on mattresses</u>.—Report the revenue and related cost information requested below on the mattresses operations of your firm's U.S. establishment(s). Include only sales (whether domestic or exports) and costs related to your U.S. manufacturing operations. <u>Do NOT report any revenue or cost data related to the resale of purchased product or items excluded from the scope, such as box springs and platforms.</u>

**Net sales**—Report all commercial sales, internal consumption, and transfers to related firms, whether these are domestic sales or exports. Report net sales values less discounts, returns, allowances, and prepaid freight, in U.S. dollars, f.o.b. your point of shipment. The freight costs associated with delivering the product to your customer should not be included.

Note: If the financial data are reported on a calendar-year basis, the total net sales quantities and values should match the total shipment quantities and values reported in Part II of this questionnaire (see question III-14 for a reconciliation grid).

**Internal consumption**—Product consumed internally by your firm. Report internal consumption at fair market value even if this is not how these transactions are valued in your own books and records. This would commonly be estimated based on the company's commercial sales of similar product or market knowledge.

**Transfers to related firms**—Sales made to related firms. Report transfers to related firms at fair market value even if this is not how these transactions are valued in your own books and records. This would commonly be estimated based on the company's commercial sales of similar product or market knowledge.

**Costs and expenses**—Include costs and expenses associated with all reported net sales (i.e., for both domestic and export commercial sales, internal consumption, and transfers to related firms). If any freight costs were removed from net sales values, ensure the associated costs are removed from the applicable cost/expense line.

*Inputs from related suppliers*—Any inputs purchased from related suppliers should be reported in a manner consistent with your firm's accounting books and records.

Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of the financial data, as Commission staff may contact your firm regarding questions on the financial data. The Commission may also request that your company submit copies of the supporting documents/records (financial statements, including internal profit-and-loss statements for the division or product group that includes mattresses, as well as specific statements and worksheets) used to compile these data.

# III-9a. **Operations on mattresses**.—**Continued**

Quantity (in number of mattresses) and value (in \$1,000)					
	Years				
Item	2021	2022	2023		
Net sales quantities:					
Commercial sales					
Internal consumption					
Transfers to related firms					
Total net sales quantities	0	0	0		
Net sales values: Commercial sales					
Internal consumption					
Transfers to related firms					
Total net sales values	0	0	0		
Cost of goods sold (COGS): Raw materials					
Direct labor					
Other factory costs					
Total COGS	0	0	0		
Gross profit or (loss)	0	0	0		
SG&A expenses					
Operating income (loss)	0	0	0		
Other expenses and income: Interest expense					
All other expense items					
All other income items					
Net income or (loss) before income taxes	0	0	0		

III-9b.	Financial data reconciliation.—Certain line items from question III-9a, including total net sales
	quantities and values, total COGS, gross profit (or loss), operating profit (or loss), and net
	income (or loss), have been calculated based on the data submitted for other line items. Are the
	data in these calculated line items correct according to your firm's financial records ignoring
	non-material differences that may arise due to rounding?

		If noIf the calculated line items do not show the correct data, please double check the feeder data for data entry errors and revise.
		Also, check signs accorded to the post operating income line items. The two expense line items should report positive numbers (i.e., expenses are positive, and incomes or reversals are negative in these lines – instances of the latter should be rare in these lines). The income line item should also, in most instances, be a positive number (i.e., income is positive, and expenses or reversals are negative in this line).
Yes	No	If, after reviewing and potentially revising the feeder data your firm has provided, the differences between your records and the calculated line items persist, please identify and discuss the differences in the space below.

III-9c. Raw materials.—Please report the share of total raw material costs in 2023 (reported in III-9a) for the following raw material inputs:

		Procurement method		
Input	Share of total raw material costs (percent)	Primarily produced by your firm	Primarily purchased by your firm	
Innersprings				
Foam or other resilient material				
Upholstery materials and ticking				
Chemicals and other additives				
Other raw material inputs <sup>1</sup>				
Total (should sum to 100 percent)	0.0			

<sup>&</sup>lt;sup>1</sup> If there are notable or significant raw material inputs included within the "other material inputs" category, please list those here and provide the share of the total raw material costs for which they account:

III-9d.	<b>Depreciation expense.</b> —Please report the amount of depreciation expense that is included
	within the reported financial results at question III-9a.

	Years		
Item	2021	2022	2023
Depreciation expense (in \$1,000)			

	Deprecia	tion expe	nse ( <i>in \$1,000</i> )			
III-9e.		-			e line item(s) within a	•
III-9f.		financial c			r your firm has expere production of mattr	
	(a) H	as your yo	ur firm filed for l	pankruptcy protection	on since January 1, 20	21?
	No	Yes	•	describe the details a	and timing, and expl	ain how
	. ,	or was yo nuary 1, 2		r to U.S. producer(s)	which filed for bankı	ruptcy protection since
	No	Yes	-	describe the details a	and timing, and expl	ain how

#### III-9g. Revenue from brand licensing and royalty arrangements—

(a) If your firm reported income from brand licensing and royalty arrangements related to mattress operation in III-9a, provide income amounts and where these are reported in III-9a and your firm's accounting books and records.

Value ( <i>in \$1,000</i> )				
	Years			
Item	2021	2022	2023	
Royalty Income <sup>1 2</sup>				

<sup>&</sup>lt;sup>1</sup> Location (i.e., line item) within question III-9a where royalty income is reported:

(b) If your firm or any related entities earn additional revenues or royalty income on mattress sales that are not reflected in question III-9a, provide values and types of revenue/income and explain where they are included in your firm's accounting books and records. (e.g., if your firm's mattresses are sold via your firm's retail outlets or jointly owned retail outlet, how are the revenues reflected in the accounting books and records?)

Value (in \$1,000)				
	Years			
Item	2021	2022	2023	
Revenue/income <sup>1 2</sup>				

<sup>&</sup>lt;sup>1</sup> Types of revenue/income:

<sup>&</sup>lt;sup>2</sup> Location (i.e., line item) in your firm's accounting books and records where royalty income is reported:

<sup>&</sup>lt;sup>2</sup> Location revenue/Income is included in your firm's accounting books and records:

III-10a. Nonrecurring items (charges and gains) included in the mattresses financial results.—Please report all material (significant) nonrecurring items (charges and gains) that are included in the reported results at question III-9a. If a nonrecurring item that is not product-specific was allocated to the results at question III-9a, please report the allocated value, below, rather than the aggregate amount.

Note: The Commission's objective here is to gather information on <u>material (significant)</u> nonrecurring items which impacted the reported financial results for mattresses in question III-9a.

	Years		
Item	2021	2022	2023
		Value ( <i>\$1,000</i> )	
Nonrecurring item 1			
Nonrecurring item 2			
Nonrecurring item 3			
Nonrecurring item 4			
Nonrecurring item 5			
Nonrecurring item 6			
Nonrecurring item 7			

III-10b. Nonrecurring items (charges and gains) included in the mattresses financial results.—In this table, please provide a brief description of each nonrecurring item reported above and indicate the specific line item within question III-9a in which the nonrecurring item is classified.

	Description of the nonrecurring item	Location (i.e., line item) within question III-9a
Nonrecurring item 1		
Nonrecurring item 2		
Nonrecurring item 3		
Nonrecurring item 4		
Nonrecurring item 5		
Nonrecurring item 6		
Nonrecurring item 7		

III-11.	Classification of identified nonrecurring items (charges and gains) in the accounting books and
	records of the company.—If non-recurring items were reported in question III-10 above, please
	identify where your company recorded these items in your accounting books and records in the
	normal course of business, just as responses to question III-10 identify the specific line items in
	question III-9a where these items are reported.

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III-12a. <u>Asset values</u>.—Report the total assets (i.e., <u>both current and long-term assets</u>) associated with the production, warehousing, and sale of mattresses. If your firm does not maintain some or all of the specific asset information necessary to calculate total assets for mattresses in the normal course of business, please estimate this information based upon a method (such as production, sales, or costs) that is consistent with relevant cost allocations used in question III-9a.

**Note:** Total assets should reflect the <u>net amount of assets</u> (i.e., after any accumulated depreciation and allowances deducted) and should be <u>allocated to mattresses</u> if these assets are also related to other products.

	Value ( <i>in \$</i>	1,000)	
		Years	
Item	2021	2022	2023
Total assets (net)			

Item	2021	2022	2023
Total assets (net)			
<u>Description of asset values</u> .—asset value during the period, describe the main asset categoresponse.	e.g., due to write-offs,	major purchases, and i	revaluations. Also
Capital expenditures and recapital expenditures and res			
	Value (in \$1	,000)	
		Years	
Item	2021	2022	2023
Capital expenditures			
R&D expenses			
Description of reported capit significance of your firm's rep reported, please explain the r	orted capital expenditu		
	cason.		
Description of reported PSD		eribo the nature focus	and significance of
Description of reported R&D your firm's reported R&D exp	<u>expenses</u> .—Please des	scribe the nature, focus,	, and significance of

III-14a. <u>Data consistency and reconciliation</u>.—The quantities and values of total net sales reported in question III-9a should reconcile with the total shipments reported in question II-8 (including export shipments) for the annual-year periods as long as they are reported on the same calendar-year basis.

If the calculated fields below return values other than zero (i.e., "0") this indicates the total net sales quantities and values do not match the total shipments quantities and values.

	Years				
Reconciliation	2021	2022	2023		
Quantity: Trade data from question II-8 (lines D, F, H, and J) less financial total net sales quantity data from question III-9a, = zero ("0").	0	0	0		
Value: Trade data from question II-8 (lines E, G, I, and K) less financial total net sales value data from question III-9a, = zero ("0").	0	0	0		

acstron in 5a, - 2cro ( o ).		•	0	
Is the financial da	Is the financial data in question III-9a reported on a calendar-year basis?			
Yes—Comple	Yes—Complete question III-14b. No— Complete question III-14c.			
III-14b. <u>Data consistency and reconciliation</u> question III-9a reconcile with the dat zeros in the table above) <u>for all period</u>		the data in question II		
Yes	No	If no, please explain.		

If your responses to any of the items in questions III-15, III-16, and III-17 differ by country, please describe these differences and, as applicable, indicate which country or countries your response refers to in the relevant form fields.

III-15. <u>Effects of imports on investment</u>.—Since January 1, 2021, has your firm experienced any actual negative effects on its return on investment or the scale of capital investments as a result of imports of mattresses from the subject countries?

No	Yes	If yes, my firm has experienced actual negative effects as follows.

(checi	k as many as appropriate)	(please describe)
	Cancellation, postponement, or rejection of expansion projects	
	Denial or rejection of investment proposal	
	Reduction in the size of capital investments	
	Return on specific investments negatively impacted	
	Other	

III-16.	Effects of imports on growth and development.—Since January 1, 2021, has your firm
	experienced any actual negative effects on its growth, ability to raise capital, or existing
	development and production efforts (including efforts to develop a derivative or more advanced
	version of the product) as a result of imports of mattresses from the subject countries?

	c p. c		inports of mattresses from the subject countries.			
No	Yes	If you my firm has a	evnerienced actual negative effects as follows			
		f yes, my firm has experienced actual negative effects as follows.				
(chec	k as man	y as appropriate)	(please describe)			
	Rejection	on of bank loans				
	Lowering of credit rating					
	Problem related to the issue of stocks or bonds					
	Ability t	o service debt				
	Other					

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III-17.	<u>Anticipated effects of imports</u> .—Does your firm anticipate any negative effects due to imports of mattresses from the subject countries?				
	No Yes If yes, my firm anticipates negative effects as follows.				
III-18.	Effects on financial performance of COVID-19. — Has the COVID-19 pandemic, or any government actions taken to contain the spread of the COVID-19 virus, affected the financial performance of your firm's operations on mattresses as reported in question III-9a? In your response, please include the duration and timing of any impacts as they relate to your firm's financial performance.				
	No	Yes	If yes, please describe these effects.		
III-19.	III for whice	ch a narrat n in the sp	—If your firm would like to further explain a response to a question in the live box was not provided, please note the question number and the loace provided below. Please also use this space to highlight any issue the data in this section.		

### PART IV.--PRICING AND MARKET FACTORS

Further information on this part of the questionnaire can be obtained from Amelia Preece (202-205-3250, <a href="mailto:amelia.preece@usitc.gov">amelia.preece@usitc.gov</a>) or John Benedetto (202-205-3270, <a href="mailto:john.benedetto@usitc.gov">john.benedetto@usitc.gov</a>).

IV-1. <u>Contact information</u>.--Please identify the individual that Commission staff may contact regarding the confidential information submitted in Part IV.

Name	
Title	
Email	
Telephone	

## **PRICE DATA**

- IV-2. This question requests quarterly quantity and value data for your firm's commercial shipments to unrelated U.S. customers since January 1, 2021, of the following products produced by your firm.
  - Product 1.-- Memory foam mattresses (without any innersprings), queen size, height (edge to edge) greater than or equal to 8.0 inches but less than 10.0 inches. Foam density top/comfort layer of greater than or equal to 3 pounds per cubic foot but less than or equal to 5 pounds per cubic foot. Shipped as a Mattress-in-a-Box.
  - Product 2.-- Memory foam mattress (without any innersprings), queen size, height (edge to edge) greater than or equal to 8.0 inches but less than 10.0 inches. Foam density in a top/comfort layer of greater than or equal to 3 pounds per cubic foot but less than or equal to 5 pounds per cubic foot. Shipped as a flat-packed mattress.
  - **Product 3.--** Memory foam mattress (without any innersprings), queen size, height (edge to edge) greater than or equal to 10.0 inches but less than 12.0 inches. Foam density in a top/comfort layer of greater than or equal to 2 pounds per cubic foot but less than 3 pounds per cubic foot. **Shipped as a Mattress-in-a-Box.**
  - Product 4.-- Memory foam mattress (without any innersprings), queen size, height (edge to edge) greater than or equal to 10.0 inches but less than 12.0 inches. Foam density in a top/comfort layer of greater than or equal to 2 pounds per cubic foot but less than 3 pounds per cubic foot. Shipped as a flat-packed mattress.
  - **Product 5.--** "Wrapped" innerspring mattress (including mattresses with multiple cores and/or foam in addition to the innerspring), queen size, height (edge to edge) greater than or equal to 9.0 inches but less than or equal to 12.0 inches. Coil count less than 1200 coils in queen size. **Shipped as a Mattress-in-a-Box.**
  - **Product 6.--** "Wrapped" innerspring mattress (including mattresses with multiple cores and/or foam in addition to the innerspring), queen size, height (edge to edge) greater than or equal to 9.0 inches but less than or equal to 12.0 inches. Coil count less than 1200 coils in queen size. **Shipped as a flat-packed mattress.**

- **Product 7.--** Innerspring mattress, twin size, height (edge to edge) greater than 6.0 inches but less than or equal to 9.0 inches.
- **Product 8.--** Pocket coil mattress (including mattresses with multiple cores and/or foam in addition to the pocket coil), queen size, height (edge to edge) greater than or equal to 10.0 inches but less than or equal to 15.0 inches.

Please note that values should be <u>f.o.b., U.S. 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). Do not report retail sales to consumers.

IV-2a.	_	January 2021-December 2023, did your firm produce and sell to unrelated U.S. customers the above listed products (or any products that were competitive with these products)?
		YesPlease complete the following pricing data table as appropriate.
		NoSkip to question IV-3.

Product 4:

IV-2b. <u>Price data</u>.--Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> produced and sold by your firm.

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

		(Quantit	ty in mattres	ses, value	in dollars)			
	Product 1		Product 2		Product 3		Product 4	
Period of shipment	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
2021:								
January-March								
April-June								
July-September								
October- December								
2022:								
January-March								
April-June								
July-September								
October-								
December								
2023:								
January-March								
April-June								
July-September								
October-								
December								
<sup>1</sup> Net values (i.e., gr your firm's U.S. point of <sup>2</sup> Pricing product de <b>Note.</b> —If your firm's production of your firm's	shipment. Pleas finitions are pro duct does not e	se subtract and ovided on the xactly meet the	y discounts, reb first page of Par ne product speci	ates, and ret rt IV. fications but	urns from the o	quarter in whi	ch the sale occu	ırred.
description of your firm's	s product. Also	, piease expla	in any anomalie	s iii your firm	i s reported pri	cing data.		
Product 1:								
Product 2:								
Product 3:								

IV-2b. <u>Price data</u>.—Continued. Report below the quarterly price data<sup>1</sup> for pricing products<sup>2</sup> produced and sold by your firm.

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

Period of shipment C 2021: January-March April-June	Produ Quantity	value	Produ Quantity	ict 6 Value	Produ	ıct 7	Produ	ıct 8
2021: January-March	Quantity	Value	Quantity	Value	0			
January-March					Quantity	Value	Quantity	Value
April-June								
July-September								
October-								
December								
2022:								
January-March								
April-June								
July-September								
October-								
December								
2023:								
January-March								
April-June								
July-September								
October-								
December								

<sup>&</sup>lt;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. Please subtract any discounts, rebates, and returns from the quarter in which the sale occurred.

NoteIf your firm	's product does	not exactly meet t	he product specific	cations but is c	ompetitive with	the specified	product,	provide a
description of your	firm's product.	Also, please expla	in any anomalies i	n your firm's r	eported pricing	data.		

Product 8:

Product 5: Product 7:

#### Mattresses in a box:

Product 6:

Please indicate the approximate share of your firm's reported pricing data in 2023 above sold as mattresses in a box:

Product 7: percent mattresses in a box in 2023.

Product 8: percent mattresses in a box in 2023.

<sup>&</sup>lt;sup>2</sup> Pricing product definitions are provided on the first page of Part IV.

IV-2c.	Price data checklistPlease check that the pricing data in question IV-2(b) have been correctly
	reported.

	Are the price data reported above:	√ if Yes
	In actual dollars (not \$1,000) and mattresses?	
	Valued f.o.b. U.S. point of shipment (i.e., exclude U.S. inland transportation costs)?	
	Reported net of all discounts, rebates, and returns (deducted from the quarter in which the original sale occurred)?	
	Reported for commercial U.S. shipments only (i.e., exclude internal consumption, transfers, retail sales, and exports)?	
	Less than or equal to the quantities and values reported in part II for commercial U.S. shipments in each period?	
	Explanation(s) for any boxes not checked:	
V-2d.	Pricing data methodologyPlease describe the method and the kinds of documents/that were used to compile your price data.	records

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.

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IV-3.	Price settingHow does your firm determine the prices that it charges for sales of mattresses
	(check all that apply)?

Transaction by transaction	Contracts	Set price lists	Other	If other, describe

IV-4. <u>Discount policy</u>.--Please indicate and describe your firm's discount policies (*check all that apply*).

Quantity discounts	Annual total volume discounts	No discount policy	Other	Describe

IV-5. <u>Pricing terms.</u>--On what basis are your firm's prices of domestic mattresses usually quoted *(check one)*?

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

IV-6. <u>Contract versus spot.</u>--Approximately what shares of your firm's sales of its U.S.-produced mattresses in 2023 were on the basis of (1) short-term contracts, (2) annual contracts, (3) long-term contracts, and (4) spot sales?

	Type of sale					
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 2023 sales	%	%	%	%	0.0	%

IV-7. <u>Contract provisions.</u>--Please fill out the table regarding your firm's typical sales contracts for U.S.-produced mattresses (or check "not applicable" if your firm does not sell on a short-term, annual and/or long-term 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					
3.1.5/ 5.1 p.1.55	Both					
Indexed to raw	Yes					
material costs <sup>1</sup>	No					
Not applicable						
<sup>1</sup> Please identify the indexes used:						

IV-8. <u>Lead times.</u>—What is your firm's share of sales of its U.S.-produced mattresses from inventory and produced to order, and the typical lead time between a customer's order and the date of delivery for your firm's sales of its U.S.-produced mattresses?

Source	Share of 2023 sales	Lead time (Average number of days)
From inventory	%	
Produced to order	%	
Total (should sum to 100.0%)	0.0 %	

IV-9.	Shinning	information
10-9.	Snipping	iniormation

(a)	Who generally a	arranges the transportation to your firm's customers' locations?
	Your firm	Purchaser (check one)

(b) Indicate the approximate percentage of your firm's sales of mattresses that are delivered the following distances from its production facility.

Distance from production facility	Share
Within 100 miles	%
101 to 1,000 miles	%
Over 1,000 miles	%
Total (should sum to 100.0%)	0.0 %

IV-10. <u>Geographical shipments.</u>—In which U.S. geographic market area(s) has your firm sold its U.S. produced mattresses since January 1, 2021 (check all that apply)?

Geographic area	√ if applicable
Northeast.–CT, ME, MA, NH, NJ, NY, PA, RI, and VT.	
MidwestIL, 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.	
Mountains.—AZ, 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.	

IV-11.	<u>Inland transportation costs.</u> —What is the approximate percentage of	the cost of U.Sproduced
	mattresses that is accounted for by U.S. inland transportation costs?	percent

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IV-	IV-12. <b>Substitutes</b> Can other products be substituted for mattresses?								
	☐ No	YesPlease fill out t	he tal	ole.					
		End use in which this	На		anges in the price of this substitute ected the price for mattresses?				
	Substitute	substitute is used	No	Yes	Explanation				
1.									
2.									
				1	· · · · · · · · · · · · · · · · · · ·				

IV-13. <u>Demand trends.</u>-- Has demand within the United States and outside of the United States (if known) for mattresses steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2021? Explain any trends and describe the principal factors that have affected these changes in demand. For trends inside the United States, please indicate trends for both types of mattresses and for overall mattress demand.

Select one box per row.

3.

Demand by mattress type	Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explanation and factors
Within the United States			•			
Innerspring						
Non-innerspring						
Hybrid						
Rolled and compressed MiB						
Flat-shipped non-MiB mattresses						
Mechanically-collapsible sofa bed mattresses						
Other (describe )						
Overall						
Outside the United States						
Overall						

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IV-14.	<u>Product and marketing changes</u> Have there been any significant changes in the product
	range, product mix, or marketing of mattresses since January 1, 2021 (please respond for each
	item)?

		Item		No	Yes	If yes, please describe
MiBs (i.e., "bed(s) in a box," "mattress(es) in a box," and/or "compressed mattress(es).")						
Flat-sh	ipped non-	MiB mattı	resses			
Direct-	to-consum	er interne	t sales			
Branding						
Private	label prog	rams				
Floor slots at brick and mortar retailers						
Location of products in consumer search results on e-commerce sites						
Other ( )						
IV-15.	Business of across year	-		market s	ubject to	b business cycles, either during the year or
	No	Yes	If yes, please o	describe,	includin	g any changes since January 1, 2021.
IV-16.	7-16. Conditions of competitionIs the mattresses market subject to conditions of competition distinctive to mattresses other than the business cycles described in the previous question? If yes, describe.					
	No	Yes	If yes, please o	describe,	includin	g any changes since January 1, 2021.

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IV-17.	Supply constraintsHas your firm refused, declined, or been unable to supply mattresses at any
	time between January 1, 2021 and July 28, 2023 (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, impact from changes in operations listed in II-2a, etc.)?

Period	No	Yes	If yes, please describe, including the reason, timing, and duration of the constraint.
2021			
2022			
January 1- July 27, 2023			

(b) Has your firm experienced any supply constraints since the petitions were filed on July 28, 2023?

No	Yes	If yes, please describe, including the reason, timing, and duration of the constraint.

IV-18. Raw materials.-- Have mattresses' raw material prices steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2021?

Select one box per row.

Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explain, noting how raw material price changes have affected your firm's selling prices for mattresses.

IV-19. **End uses.**--How often are your sales of mattresses in each of the following end uses?

End use	Always	Frequently	Sometimes	Never
Residential use				
Hospitality use (e.g., hotels)				
Medical use (e.g., hospitals, long-term				
care facilities)				
Other institutional use				

IV-20. <u>Interchangeability of different mattress types.--</u> How often are different types of mattresses 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 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

Types	Rating	Reasons for rating
Mattress in a box vs other mattress		
Innerspring mattresses vs. non-innerspring mattresses		
Innerspring mattresses vs. hybrid mattresses		
Innerspring mattresses vs. mechanically- collapsible sofa bed mattresses		
Non-innerspring mattresses vs. hybrid mattresses		
Mechanically- collapsible sofa bed mattresses vs. other mattresses		

IV-21. <u>Interchangeability.</u>—How often are mattresses 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	United States
Bosnia and Herzegovina	
Bulgaria	
Burma	
India	
Indonesia	
Italy	
Kosovo	
Mexico	
Philippines	
Poland	
Slovenia	
Spain	
Taiwan	
Other countries	

For any country-pair above producing mattresses that is *sometimes* or *never* interchangeable, identify the country-pair and explain the factors that limit or preclude the interchangeable use of mattresses produced in the countries:

IV-22. <u>Factors other than price</u>.—How often are differences other than price (e.g., quality, availability, transportation network, product range, technical support, *etc.*) between mattresses 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	United States
Bosnia and Herzegovina	
Bulgaria	
Burma	
India	
Indonesia	
Italy	
Kosovo	
Mexico	
Philippines	
Poland	
Slovenia	
Spain	
Taiwan	
Other countries	

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

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Yes	No	Don't know
	NO	Don't know
the timing of such impacts.		
Impact of antidumping and countervailing	imposed on mattresses from g duty orders imposed on ma	tresses.— Have the December n China and the May 14, 2021 ntresses from Cambodia, Chin n had an impact on the U.S. m
Impact of antidumping and contidumping or countervailing Indonesia, Malaysia, Serbia, T	imposed on mattresses from g duty orders imposed on ma	n China and the May 14, 2021 attresses from Cambodia, Chin

IV-25. <u>Customer identification.</u>--List the names and contact information for your firm's 10 largest U.S. customers for mattresses since January 1, 2021. Indicate the share of the quantity of your firm's U.S. shipments of mattresses that each of these customers accounted for in 2023.

	Customer's name	City	State	Share of 2023 sales (%)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

## IV-26. Competition from imports.--

(a) <u>Lost revenue</u>.--Since January 1, 2021: To avoid losing sales to competitors selling mattresses from subject countries, did your firm:

Item	No	Yes
Reduce prices		
Roll back announced price increases		

(b) <u>Lost sales.</u>--Since January 1, 2021: Did your firm lose sales of mattresses to imports of this product from subject countries?

No	Yes	

IV-27.	Other explanationsIf your firm would like to further explain a response to a question in Part
	IV for which a narrative response box was not provided, 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.

# **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://usitc.gov/reports/active import injury questionnaires.

**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>

• E-mail.—E-mail the MS Word questionnaire to <a href="mary.messer@usitc.gov">mary.messer@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** <u>does not</u> **produce 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 (202-205-1802). A certificate of service must accompany the completed questionnaire you submit (see 19 CFR § 207.7).