

U.S. IMPORTERS' QUESTIONNAIRE

FINE DENIER POLYESTER STAPLE FIBER

This questionnaire must be received by the Commission by **April 9, 2024**

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 Inv. No. 201-TA-078, fine denier polyester staple fiber ("fine denier PSF"), under section 202 of the Trade Act of 1974 (19 U.S.C. § 2252). The information requested in the questionnaire is needed to supplement data available to the Commission from other sources and is requested under the authority of section 202 of the Trade Act of 1974. 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 possession (19 U.S.C. § 1333(a)).

Name of firm _____

Address _____

City _____ State _____ Zip Code _____

Website _____

Has your firm imported fine denier PSF (as defined on the next page) *from any country* at any time since January 1, 2019?

☐ **NO** (Sign the certification below and promptly return only this page of the questionnaire to the Commission)

☐ **YES** (Complete all parts of the questionnaire, and return the entire questionnaire to the Commission)

Return questionnaire via the Commission **Drop Box** by clicking on the following link:

<https://dropbox.usitc.gov/oinv/>. (PIN: **FDEN**)

CERTIFICATION

I certify that the information herein supplied in response to this questionnaire is complete and correct to the best of my knowledge and belief and understand that the information submitted is subject to audit and verification by the Commission. By means of this certification I also grant consent for the Commission, and its employees and contract personnel, to use the information provided in this questionnaire and throughout this proceeding in any other import-injury proceedings, reviews, or general factfinding investigations conducted by the Commission on the same or similar merchandise.

I, the undersigned, acknowledge that information submitted in response to this request for information and throughout this proceeding or other proceedings may be disclosed to and used: (i) by the Commission, its employees and Offices, and contract personnel (a) for developing or maintaining the records of this or a related proceeding, or (b) in internal investigations, audits, reviews, and evaluations relating to the programs, personnel, and operations of the Commission including under 5 U.S.C. Appendix 3; or (ii) by U.S. government employees and contract personnel, solely for cybersecurity purposes. I understand that all contract personnel will sign appropriate nondisclosure agreements. I understand that the confidential business information that is furnished may be transmitted to the Office of the United States Trade Representative (USTR) and may be included in a confidential version of the report that the Commission transmits to the President and USTR for use in decision-making related to this proceeding.

Name of Authorized Official

Title of Authorized Official

Date

Phone: _____

Signature

Email address

PART I.—GENERAL INFORMATION

Background. — This proceeding was instituted in response to a petition filed on February 28, by Fiber Industries LLC d/b/a Darling Fibers, Darlington, South Carolina; Nan Ya Plastic Corp, America, Lake City, South Carolina; and Sun Fiber LLC, Richburg, South Carolina. Import relief may be imposed by the President on U.S. imports of fine denier PSF as a result of this investigation if the Commission makes an affirmative serious injury determination. The President may impose relief in the form of increased duties and/or other restrictions on imports of fine denier PSF that are the subject of an affirmative serious injury determination. Pertinent information to this proceeding is available at:

Questionnaires: https://usitc.gov/reports/active_import_injury_questionnaires.

Other case information: <https://ids.usitc.gov/case/8180/investigation/8532>.

Fine denier PSF.— covered by this proceeding is not carded or combed, measuring less than 3.3 decitex (3 denier) in diameter. The scope covers all fine denier PSF, whether coated or uncoated.

The following products are excluded from the scope:

- (1) PSF equal to or greater than 3.3 decitex (more than 3 denier, inclusive) currently imported under HTSUS statistical reporting numbers 5503.20.0045 and 5503.20.0065.
- (2) Low-melt PSF defined as a bicomponent polyester fiber having a polyester fiber component that melts at a lower temperature than the other polyester fiber component, which is currently imported under HTSUS statistical reporting number 5503.20.0015.

Fine denier PSF is currently imported under HTSUS statistical reporting number 5503.20.0025. The HTSUS provisions are for convenience and customs purposes; the written description of the scope is dispositive.

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

Reporting of information.--If information is not readily available from your records in exactly the form requested, furnish carefully prepared estimates. If your firm is completing more than one questionnaire in connection with this proceeding (i.e., a producer, importer, and/or purchaser questionnaire), you need not respond to duplicated questions in the questionnaires.

Confidentiality.--The commercial and financial data furnished in response to this questionnaire that reveal the individual operations of your firm will be treated as confidential by the Commission to the extent that such data are not otherwise available to the public and will not be disclosed except as may be required by law (see 19 U.S.C. § 2252(i)). Such confidential information will not be published in a manner that will reveal the individual operations of your firm; however, general characterizations of numerical business proprietary information (such as discussion of trends) will be treated as confidential business information only at the request of the submitter for good cause shown.

Verification.--The information submitted in this questionnaire is subject to audit and verification by the Commission. To facilitate possible verification of data, please keep all of your 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 confidential business 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 Trade Act of 1974 (19 U.S.C. § 2252(i)) and section 206.17 of the Commission's Rules of Practice and Procedure (19 CFR § 206.17). 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.

Valid number error messages.--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 Kristina Lara (202-205-3386, kristina.lara@usitc.gov).

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

Hours	Dollars

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

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

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I-2b. **Stock symbol information.**-- If your firm or parent firm is publicly traded, please specify the stock exchange and trading symbol: _____.

I-2c. **External counsel.**-- If your firm or parent firm is represented by external counsel in relation to this proceeding, please specify the name of the law firm and the lead attorney(s).

Law firm:	
Lead attorney(s):	

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

☐ No ☐ Yes--List the following information.

Firm name	Address	Extent of ownership (percent)

[illegible]

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

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

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

Firm name	Address	Contact person and phone number

- I-8a. **FTZ, bonded warehouses and TIB program.**--Please indicate whether your firm enters fine denier PSF into, or withdraws such merchandise from, foreign trade zones or bonded warehouses, or imports fine PSF under the TIB 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 designated 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 (HTS).

Item	No	Yes	Instruction
Foreign trade zones	<input type="checkbox"/>	<input type="checkbox"/>	If yes to either FTZ or bonded warehouse, please provide the data in part I-8b
Bonded warehouses	<input type="checkbox"/>	<input type="checkbox"/>	
TIB	<input type="checkbox"/>	<input type="checkbox"/>	If yes to TIB, please provide the data in part I-8c

- I-8b. **Pre-Customs clearance FTZ and bonded warehousing operations.**--Please provide information on your firm's FTZ or bonded warehouse operations relating to fine denier PSF that are classified as foreign status merchandise in the specified periods.

Quantity (in 1,000 pounds)	
Item	Calendar year 2023
Admissions into FTZ(s) or bonded warehouse	
Withdrawals into U.S. consumption ¹	
Export shipments ²	
End-of-period inventories in FTZ(s) or bonded warehouse	
<p>¹ Please confirm that these withdrawals are included as U.S. imports in part II of this questionnaire: Yes <input type="checkbox"/> No <input type="checkbox"/> if "no" please revise prior to submission to the Commission to include withdrawals from your firm's FTZs or bonded warehouses as "U.S. imports" in part II of this questionnaire (and change this checkbox back to Yes).</p> <p>² Only include here exports that were not first cleared through U.S. Customs. If admissions were exported from your FTZ or bonded warehouse, but first had to be cleared through U.S. Customs prior to exportation, those data should be reported in part II of this questionnaire. Please confirm you are only including here exports from FTZs and bonded warehouses that never were cleared through Customs: Yes <input type="checkbox"/> No, if "no" please revise prior to submission to the Commission (and change this checkbox back to Yes).</p>	

- I-8c. **TIB.**--Please provide information on your firm's TIB imports.

Quantity (in 1,000 pounds)	
Item	Calendar year 2023
TIB import entries under HTS 9813.00.0520 ¹	
All other TIB import entries ²	
<p>¹ Count and report these TIB entries under HTS 9813.00.0520 within the data on imports in part II as these entries are included in official U.S. imports statistics of the United States by the U.S. Department of Commerce, Census Bureau.</p> <p>² Only report these TIB entries here and do not also include these other TIB entries in part II as these are excluded from official U.S. imports statistics of the United States by the U.S. Department of Commerce, Census Bureau.</p>	

- 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-- Please specify.
<input type="checkbox"/>	<input type="checkbox"/>	

- I-10. **Effect of U.S. orders.** Describe the significance, if any, of the existing U.S. antidumping duty orders on imports of fine denier PSF from China, India, South Korea, and Taiwan and the countervailing duty orders on imports of fine denier PSF from China and India on your firm's imports, U.S. shipments of imports, and inventories. You may wish to compare your firm's operations before or after imposition of the orders. If your response differs for particular orders, please indicate and explain the particular effect of imposition of specific orders.

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PART II.--TRADE AND RELATED INFORMATION

Further information on this part of the questionnaire can be obtained from Kristina Lara (202-205-3386, kristina.lara@usitc.gov). **Supply all data requested on a calendar-year basis.**

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

Name	
Title	
Email	
Telephone	

- II-2a. **Changes in operations.**--Has your firm experienced any changes in ownership or in the nature of its importing operations for fine denier PSF since January 1, 2019?

No	Yes	If yes, supply details as to the time, nature, and significance of such changes and describe reasons for the changes, including any underlying assumptions used.
<input type="checkbox"/>	<input type="checkbox"/>	

- II-2b. **COVID-19 pandemic.**—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, importation, employment, and shipments relating to fine denier PSF? 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) importation and shipments, and (c) employment with respect to fine denier PSF.
<input type="checkbox"/>	<input type="checkbox"/>	

- II-2c. **Anticipated changes in operations.**—Does your firm anticipate any changes in in the character of its operations or organization relating to the importation of fine denier PSF in the future?

No	Yes	If yes, supply details as to the likely timing, nature, and significance of such anticipated changes and describe the underlying assumptions and business reasons for these anticipated changes.
<input type="checkbox"/>	<input type="checkbox"/>	

- II-3. **Arranged imports.**--Has your firm imported or arranged for the importation of fine denier PSF for delivery after **December 31, 2023**?

"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.
<input type="checkbox"/>	<input type="checkbox"/>	

Quantity (in 1,000 pounds)				
Source	Period			
	Jan-Mar 2024	Apr-Jun 2024	Jul-Sept 2024	Oct-Dec 2024
Canada				
China				
India				
Indonesia				
Mexico				
South Korea				
Taiwan				
Thailand				
Turkey				
Vietnam				
Combined FTA sources (Australia, Colombia, Israel, Jordan, Panama, Peru, Singapore, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, and Nicaragua)				
All other sources ¹				
¹ Please list the other countries: _____.				

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

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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).

"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 firms. Such transactions are valued at fair market value.

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

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

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

II-5a. **U.S. imports from Canada.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Canada by your firm during the specified periods.

Canada

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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.): _____. However, the data provided above in this table should be based on fair market value. ³ Identify your firm's principal export markets: _____.					

II-5a. **U.S. imports from Canada.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-5b. **Channels of distribution: Canada.**—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 Canada by channel of distribution during the specified periods.

Canada

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-6a. **U.S. imports from China.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from China by your firm during the specified periods.

China

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-6a. **U.S. imports from China.--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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-6b. **Channels of distribution: China.**--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 China by channel of distribution during the specified periods.

China

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.--Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-7a. **U.S. imports from India.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from India by your firm during the specified periods.

India

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-7a. **U.S. imports from India.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-7b. **Channels of distribution: India.**—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 India by channel of distribution during the specified periods.

India

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-8a. **U.S. imports from Indonesia.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Indonesia by your firm during the specified periods.

Indonesia

Quantity (<i>in 1,000 pounds</i>), value (<i>in \$1,000</i>)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-8a. **U.S. imports from Indonesia.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
$A + B - D - F - H - J - L =$ should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-8b. **Channels of distribution: Indonesia.**—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 Indonesia by channel of distribution during the specified periods.

Indonesia

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
$M + N + O - D - F - H =$ zero ("0"), if not revise.	0	0	0	0	0

II-9a. **U.S. imports from Mexico.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Mexico by your firm during the specified periods.

Mexico

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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.): _____. However, the data provided above in this table should be based on fair market value. ³ Identify your firm's principal export markets: _____.					

II-9a. **U.S. imports from Mexico.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-9b. **Channels of distribution: Mexico.**—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 Mexico by channel of distribution during the specified periods.

Mexico

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-10a. **U.S. imports from South Korea.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from South Korea by your firm during the specified periods.

South Korea

Quantity (<i>in 1,000 pounds</i>), value (<i>in \$1,000</i>)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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.): _____. However, the data provided above in this table should be based on fair market value. ³ Identify your firm's principal export markets: _____.					

II-10a. **U.S. imports from South Korea.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
$A + B - D - F - H - J - L =$ should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-10b. **Channels of distribution: South Korea.**—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 South Korea by channel of distribution during the specified periods.

South Korea

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
$M + N + O - D - F - H =$ zero ("0"), if not revise.	0	0	0	0	0

II-11a. **U.S. imports from Taiwan.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Taiwan by your firm during the specified periods.

Taiwan

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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.): _____. However, the data provided above in this table should be based on fair market value. ³ Identify your firm's principal export markets: _____.					

II-11a. **U.S. imports from Taiwan.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
$A + B - D - F - H - J - L =$ should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-11b. **Channels of distribution: Taiwan.**—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 Taiwan by channel of distribution during the specified periods.

Taiwan

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
$M + N + O - D - F - H =$ zero ("0"), if not revise.	0	0	0	0	0

II-12a. **U.S. imports from Thailand.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Thailand by your firm during the specified periods.

Thailand

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-12a. **U.S. imports from Thailand.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-12b. **Channels of distribution: Thailand.**—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 Thailand by channel of distribution during the specified periods.

Thailand

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-13a. **U.S. imports from Turkey.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Turkey by your firm during the specified periods.

Turkey

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-13a. **U.S. imports from Turkey.**—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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-13b. **Channels of distribution: Turkey.**—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 Turkey by channel of distribution during the specified periods.

Turkey

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-14a. **U.S. imports from Vietnam.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from Vietnam by your firm during the specified periods.

Vietnam

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-14a. **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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-14b. **Channels of distribution: Vietnam.**—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 during the specified periods.

Vietnam

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-15a. **U.S. imports from all other free trade agreement sources.**-- Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from all other countries with which the United States has a free trade agreement (identified as Australia, Colombia, Israel, Jordan, Panama, Peru, Singapore, and CAFTA-DR countries (i.e., Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, and Nicaragua)) by your firm during the specified periods.

All Other Free Trade Agreement Sources

(list countries: _____)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					

¹ Please identify the foreign producers, if known: _____.

² 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.): _____. However, the data provided above in this table should be based on fair market value.

³ Identify your firm's principal export markets: _____.

II-15a. **U.S. imports from all other free trade agreement 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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-15b. **Channels of distribution: All other free trade agreement sources.**—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 free trade agreement sources by channel of distribution during the specified periods.

All Other Free Trade Agreement Sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

II-16a. **Imports from all other sources.**—Report your firm's imports and your firm's shipments and inventories of fine denier PSF imported from **all other sources** by your firm during the specified periods.

All other sources

(list countries: _____)

Quantity (in 1,000 pounds), value (in \$1,000)					
Item	Calendar year				
	2019	2020	2021	2022	2023
Beginning-of-period inventories (quantity) (A)					
Imports: ¹ Quantity (B)					
Value (C)					
U.S. shipments: Commercial shipments: Quantity (D)					
Value (E)					
Internal consumption: ² Quantity (F)					
Value ² (G)					
Transfers to related firms: ² Quantity (H)					
Value ² (I)					
Export shipments: ³ Quantity (J)					
Value (K)					
End-of-period inventories (quantity) (L)					
¹ Please identify the foreign producers, if known: _____. ² 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.): _____. However, the data provided above in this table should be based on fair market value. ³ Identify your firm's principal export markets: _____.					

II-16a. **U.S. 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.

Reconciliation	Calendar year				
	2019	2020	2021	2022	2023
A + B – D – F – H – J – L = should equal zero ("0") or provide an explanation. ¹	0	0	0	0	0
¹ Explanation if the calculated fields above are returning values other than zero (i.e., "0") but are nonetheless accurate: _____.					

II-16b. **Channels of distribution: All other sources.**—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 during the specified periods.

All other sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2020	2021	2022	2022	2023
Channels of distribution:					
U.S. shipments:					
To distributors (M)					
To end users: woven applications (N)					
To end users: nonwoven applications (O)					

RECONCILIATION OF CHANNELS.—Please ensure that the quantities reported for channels of distribution (i.e., lines M, N, and O) 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.

Reconciliation item	Calendar year				
	2019	2020	2021	2022	2023
M + N + O – D – F – H = zero ("0"), if not revise.	0	0	0	0	0

- II-17. **U.S. shipments of post-consumer recycled ("PCR") fine denier PSF: all sources.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of PCR fine denier PSF imported from all sources during the specified periods.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Fine denier PSF with a PCR content that is greater than or equal to 50% (P)					
Fine denier PSF with a PCR content that is less than 50% (Q) ¹	0	0	0	0	0
¹ Please ensure that the quantity of "fine denier PSF with PCR content that is less than 50%" (i.e., line Q) does not report a negative number, which would occur if your firm reported more "fine denier PSF with PCR content greater than or equal to 50%" than it reported as overall U.S. shipments quantity (i.e., lines D, F, and H) in questions II-5a through II-16a.					

- II-18a. **U.S. shipments of short cut fine denier PSF: All import sources.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of short cut fine denier PSF imported from all sources in the specified period.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Short cut (R)					
Other than short cut (S) ¹	0	0	0	0	0
¹ Please ensure that the quantity of "other than short cut" (i.e., line S) does not report a negative number, which would occur if your firm reported more "short cut" fine denier PSF than it reported as overall U.S. shipments quantity (i.e., lines D, F, and H) in question II-5a through II-16a.					

- II-18b. **Short cut fine denier PSF characteristics.**-- If your firm reported U.S. shipments of short cut fine denier PSF in question II-18a (line R), please discuss the following characteristics, including how these may have varied depending on the product type or end-use.

All import sources

Characteristic	Description
Cut lengths, in millimeters	
Crimp levels	
Finish levels and types	
Pack types (e.g., bale, 24 kg vacuumized packing, 500 kg gaylord boxes)	
Can it be used for wet-laid downstream processes?	
End-use applications	

- II-19a. **U.S. shipments of black or other colored fine denier PSF: All import sources.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of black or other colored fine denier PSF imported from all sources during the specified periods.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Black or other colored (T)					
Non-colored ¹ (U)	0	0	0	0	0
¹ Please ensure that the quantity of "non-colored" (i.e., line U) does not report a negative number, which would occur if your firm reported more "black or other colored" fine denier PSF than it reported as overall U.S. shipments quantity (i.e., lines D, F, and H) in question II-5a through II-16a.					

- II-19b. **Dope-dyed black PSF characteristics.**— What percentage of the black or other colored U.S. shipments reported in question II-19a (i.e., line T) were dope-dyed black fine denier PSF? _____ percent

All import sources

Characteristic	If your firm reported U.S. shipments of dope-dyed black fine denier PSF, please discuss the following characteristics, including how these may have varied depending on the product type or end-use.
Was recycled fiber used? If so, describe the percentage(s) of recycled fiber used.	
Tenacity (grams per denier)	

- II-20a. **U.S. shipments of siliconized fine denier PSF: All import sources.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of siliconized fine denier PSF imported from all sources during the specified periods.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Siliconized (V)					
Non-siliconized ¹ (W)	0	0	0	0	0
¹ Please ensure that the quantity of "non-siliconized" (i.e., line W) does not report a negative number, which would occur if your firm reported more "siliconized" fine denier PSF than it reported as overall U.S. shipments quantity (i.e., lines D, F, and H), in questions II-5a through II-16a.					

- II-20b. **Siliconized fine denier PSF characteristics.**-- What percentage of the siliconized U.S. shipments (i.e., line V) reported in question II-17a were specifically siliconized fiberfill or product intended for fiber filling? _____ percent

All import sources

Characteristic	If your firm reported U.S. shipments of siliconized fiberfill, please discuss the following characteristics, including how these may have varied depending on the product type or end-use.
Was recycled fiber used? If so, describe the percentage(s) of recycled fiber used.	
Denier range	
Crimp types	
Finish types, including whether the finish was customized for the end user.	

- II-21. **U.S. shipments by denier size: All import sources.**--Report your firm's U.S. shipments of fine denier PSF (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) by denier size imported from all sources during the specified periods.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Micro denier (i.e., <=1.0 denier)					
Other fine denier sizes (i.e., >1 denier but < 3.0 denier) ¹	0	0	0	0	0
¹ Please ensure that the "other fine denier sizes" line does not report a negative number.					

- II-22. **U.S. shipments of biodegradable fine denier PSF: All import sources.**--Report your firm's U.S. shipments (i.e., inclusive of commercial U.S. shipments, internal consumption, and transfers to related firms) of biodegradable fine denier PSF imported from all sources during the specified periods.

"Biodegradable" – Fine denier PSF that can biodegrade by at least 50% within 400 days.

All import sources

Quantity (in 1,000 pounds)					
Item	Calendar year				
	2019	2020	2021	2022	2023
U.S. shipments.— Biodegradable					
Non-biodegradable ¹	0	0	0	0	0
¹ Please ensure that the "biodegradable" line does not report a negative number.					

- II-23. **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 Eric Sguazzin (202-205-3463, eric.sguazzin@usitc.gov).

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

Name	
Title	
Email	
Telephone	

PRICE DATA

- III-2. This question requests quarterly quantity and landed-duty paid value data for your firm's imports of the products defined above (on the first page of part III) since January 1, 2019 of the following products your firm imported from all countries:

Product 1.--Virgin polyester staple fiber, measuring 0.85 denier to less than 1.15 denier, solid and round cross section, dry, 32-38mm cut length, with tenacity measuring above 5.0 grams per denier. Exclude biodegradable, siliconized, and black or other colored fiber.

Product 2.--Virgin polyester staple fiber, measuring 1.15 denier through and including 1.8 denier, solid and round cross section, dry, 32-38mm cut length, with tenacity measuring above 5.0 grams per denier. Exclude biodegradable, siliconized, and black or other colored fiber.

Product 3.--Virgin polyester staple fiber, 1.15 denier through and including 1.8 denier, solid and round cross section, dry, 32-38mm cut length, with tenacity measuring 3.0-5.0 grams per denier. Exclude biodegradable, siliconized, and black or other colored fiber.

Product 4.--Virgin polyester staple fiber, measuring greater than 1.8 denier and less than 3.0 denier, solid and round cross section, dry, 32-38mm cut length, with tenacity measuring above 5.0 grams per denier. Exclude biodegradable, siliconized, and black or other colored fiber.

"Biodegradable" fine denier PSF can degrade by at least 50% within 400 days.

Please note that values should be landed, duty-paid (LDP) and should not include U.S.-inland transportation costs. Values should reflect the *final net* amount paid by your firm (i.e., should be net of all returns, discounts, allowances, and rebates). The purchase cost data requested here differs from the recent review questionnaires on fine denier PSF.

During January 2019-December 2023, did your firm import any of the above listed products?

<input type="checkbox"/>	Yes. --Please complete the following pricing data tables as appropriate.
<input type="checkbox"/>	No. --Skip to question III-3.

III-2a. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Canada. Report all import types, whether sold to an unrelated customer or used by your own firm.

Canada

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2b. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from China. Report all import types, whether sold to an unrelated customer or used by your own firm.

China

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2c. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from India. Report all import types, whether sold to an unrelated customer or used by your own firm.

India

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2d. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Indonesia. Report all import types, whether sold to an unrelated customer or used by your own firm.

Indonesia

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2e. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Mexico. Report all import types, whether sold to an unrelated customer or used by your own firm.

Mexico

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2f. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from South Korea. Report all import types, whether sold to an unrelated customer or used by your own firm.

South Korea

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

(Quantity *in pounds*, value *in actual dollars*)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

- III-2g. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Taiwan. Report all import types, whether sold to an unrelated customer or used by your own firm.

Taiwan

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2h. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Thailand. Report all import types, whether sold to an unrelated customer or used by your own firm.

Thailand

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2i. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Turkey. Report all import types, whether sold to an unrelated customer or used by your own firm.

Turkey

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2j. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Vietnam. Report all import types, whether sold to an unrelated customer or used by your own firm.

Vietnam

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

- III-2k. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from Australia, Colombia, Israel, Jordan, Panama, Peru, Singapore, or the CAFTA-DR countries (Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, and/or Nicaragua) ("certain FTA countries"). Report all import types, whether sold to an unrelated customer or used by your own firm.

All other FTA partner sources

Please identify the source(s) of any such imports reported in this table: _____

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

- III-21. **Import purchase cost data.**-- Report below the import data¹ for pricing products² imported from all other countries. Report all import types, whether sold to an unrelated customer or used by your own firm.

All other sources

Please identify the source(s) of any such imports reported in this table: _____

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

(Quantity in pounds, value in actual dollars)

Period of importation	Product 1		Product 2		Product 3		Product 4	
	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value	Quantity	LDP Value
2019:								
January-March								
April-June								
July-September								
October-December								
2020:								
January-March								
April-June								
July-September								
October-December								
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								

¹ LDP value (i.e., landed duty-paid 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). See "Import values" definition in Part II (Trade and Related Information – Definitions).

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 the product. Also, please explain any anomalies in your firm's reported pricing data.

Product 1:

Product 2:

Product 3:

Product 4:

III-2m. **Purchase cost data checklist.**--Please check that the purchase cost data in question III-2(a-l) have been correctly reported.

Are the purchase cost data reported above:	✓ if Yes
In actual dollars (not \$1,000) and actual pounds (not \$1,000)?	<input type="checkbox"/>
Valued at landed duty-paid import value (i.e., value at the U.S. border after clearing Customs)?	<input type="checkbox"/>
Reported for imports subsequently used for internal consumption and/or any imports that were resold as is?	<input type="checkbox"/>
Less than or equal to the quantities and values reported in part II for imports in each period?	<input type="checkbox"/>
Explanation(s) for any boxes not checked:	

Complete these questions only if your firm reported data in III-2a – III-2l, otherwise skip to question III-3.

The following questions ask about the costs/benefits (not included in the LDP values reported above) that factor into your firm's decision to import fine denier PSF rather than purchase from a U.S. producer or importer of fine denier PSF.

III-2m. Additional costs for your firm's imports of fine denier PSF.—

- i. Did your firm incur any additional costs by importing fine denier PSF rather than purchasing from a U.S. producer or importer (e.g., logistical or supply chain management costs, warehousing/inventory carrying costs, insurance or other risk management fees, demurrage fees, indirect and overseas costs)?
- ☐ No ☐ Yes—Please answer parts ii, iii, and iv.
- ii. Please provide an estimate of the total additional cost incurred (as a percentage compared to LDP value) when importing fine denier PSF rather than purchasing from a U.S. producer or importer. (Report only the portion that is related to your firm's importing activities, either directly or indirectly, and not already included in the LDP value. Do NOT include any costs that also would be incurred if your firm purchased the product from a U.S. producer or importer.) _____ percent compared to LDP value.
- iii. Please identify and explain the specific additional costs incurred by your firm and estimate each cost (in percent) compared to the cost of importing. (Only report costs and the portion of each cost that was related to your firm's importing activities for fine denier PSF, either directly or indirectly, and that are not already included in the LDP value. Do NOT report costs that your firm would incur when purchasing fine denier PSF from a U.S. producer or importer.)

Costs	Estimated percentage compared to LDP value (percent)	Explanation
	%	
	%	
	%	
	%	

- iv. Briefly describe how your firm's additional costs (beyond the purchase price) by importing fine denier PSF directly compare with the additional costs your firm incurs when purchasing from a U.S. producer or U.S. importer.

--

III-2n. **Decision basis.**—To which source(s) does your firm compare costs in determining whether or not to import fine denier PSF? Check all that apply.

U.S. importers	U.S. producers	Neither U.S. importers nor U.S. producers
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III-2o. **Benefits of importing fine denier PSF.**

- i. Briefly identify the benefits of importing fine denier PSF instead of purchasing fine denier PSF from a U.S. importer or from a U.S. producer.

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- ii. Is it your firm's experience that the fine denier PSF your firm imported are priced lower than they would be if your firm purchased from a U.S. importer or U.S. producer?

Imports are priced lower when	No	Yes (If yes to either, please answer parts iii and iv.)
Not including the additional costs above	<input type="checkbox"/>	<input type="checkbox"/>
Including the additional costs above	<input type="checkbox"/>	<input type="checkbox"/>

- iii. Please estimate your firm's savings by importing fine denier PSF instead of purchasing from a U.S. producer or U.S. importer since January 1, 2019 (as a percent of the purchase price from the U.S. importer or U.S. producer). For your estimate, compare the price of purchasing from a U.S. importer or U.S. producer to the cost of direct imports (including the additional costs described above in III-3g).

Factors	Estimated savings (percent of purchase price from U.S. importer/producer)
U.S. producer	%
U.S. importer	%

- iv. What methods or experience did you base the estimates in III-3i-iii (i.e. based on previous transactions with U.S. producers and/or U.S. importers, market research, etc.) Check all that apply.

Reported estimates in III-3diii based on	✓ if Yes
Previous company transactions	<input type="checkbox"/>
Market research	<input type="checkbox"/>
Other – Please explain	<input type="checkbox"/>

Note: As requested in Part I of this questionnaire, please keep all supporting documents/records used in the preparation of these data, as Commission staff may contact your firm regarding questions. 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.

Questions III-3 through III-11 are in reference to your firm's sales of fine denier PSF, and not your sales of products that incorporate fine denier PSF. If you imported fine denier PSF for internal consumption since January 1, 2019 but did not sell fine denier PSF, please skip questions III-3 through III-11.

III-3. **Price setting.**--How does your firm determine the prices that it charges for sales of fine denier PSF (*check all that apply*)?

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

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

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

III-5. **Pricing terms.**--On what basis are your firm's prices of imported fine denier PSF usually quoted? (*check one*)

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

III-6. **Contract versus spot.**--Approximately what share of your firm's sales of imported fine denier PSF in 2023 was on a (1) long-term contract basis, (2) annual contract basis, (3) short-term contract basis, and (4) spot sales basis?

	Type of sale				Total (should sum to 100.0%)
	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)	Spot sales (for a single delivery)	
Share of your 2023 sales	%	%	%	%	0.0 %

III-7. **Contract provisions.**--Please fill out the table regarding your firm's typical sales contracts for imported fine denier PSF (or check "not applicable" if your firm does not sell on a long-term, short-term, and/or annual contract basis).

Typical sales contract provisions	Item	Short-term contracts (multiple deliveries for less than 12 months)	Annual contracts (multiple deliveries for 12 months)	Long-term contracts (multiple deliveries for more than 12 months)
Average contract duration	<i>No. of days</i>		365	
Price renegotiation (during contract period)	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fixed quantity and/or price	<i>Quantity</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Price</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Both</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Indexed to raw material costs ¹	<i>Yes</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>No</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
¹ Please identify the indexes used:				

III-8. **Lead times.**--What is your firm's share of sales of imported fine denier PSF 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 fine denier PSF?

Source	Share of 2023 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. Shipping information.--

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

☐ Your firm ☐ Purchaser *(check one)*

(b) When your firm sells imported fine denier PSF, from where is it shipped?

☐ Point of importation ☐ Storage facility *(check one)*

(c) Indicate the approximate percentage of your sales of imported fine denier PSF that are delivered the following distances from your firm's U.S. point of shipment.

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

III-10. Geographical shipments.--In which U.S. geographic market area(s) has your firm sold its U.S.-produced fine denier PSF since January 1, 2019 (check all that apply)?

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

III-11. Inland transportation costs.—What is the approximate percentage of the cost of imported fine denier PSF that is accounted for by U.S. inland transportation costs? _____ percent.

III-12. **End uses.**--List the end uses of the fine denier PSF that your firm imports. For each end-use product, what percentage of the total cost is accounted for by fine denier PSF and other inputs?

End use product	Share of total cost of end-use product accounted for by		Total (should sum to 100.0% across)
	Fine denier PSF	Other inputs	
	%	%	0.0 %
	%	%	0.0 %
	%	%	0.0 %

III-13. **Substitutes.**--Can other products be substituted for fine denier PSF?

☐ No

☐ Yes--Please fill out the table.

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

III-13. **Availability of supply.**--Has the availability of fine denier PSF in the U.S. market changed since January 1, 2019?

Availability in the U.S. market	No	Yes	Please explain, noting the countries and reasons for the changes.
Changes since January 1, 2019:			
U.S.-produced product	<input type="checkbox"/>	<input type="checkbox"/>	
Imports from all countries	<input type="checkbox"/>	<input type="checkbox"/>	
Anticipated changes:			
U.S.-produced product	<input type="checkbox"/>	<input type="checkbox"/>	
Imports from all countries	<input type="checkbox"/>	<input type="checkbox"/>	

- III-14. **Demand trends.**-- Has demand within the United States and outside of the United States (if known) for fine denier PSF steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2019? Explain any trends and describe the principal factors that have affected these changes in demand.

Select one box per row.

Market	Steadily increase	Fluctuate up	No change	Fluctuate down	Steadily decrease	Explanation and factors
Within the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside the United States	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

- III-15. **Product changes.**--Have there been any significant changes in the product range, product mix, or marketing of fine denier PSF since January 1, 2019?

No	Yes	Explain
<input type="checkbox"/>	<input type="checkbox"/>	

- III-16. **Business cycles.**--Is the fine denier PSF market subject to business cycles, either during the year or across years? If yes, describe.

No	Yes	If yes, please describe, including any changes since January 1, 2019.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-17. **Conditions of competition.**--Is the fine denier PSF market subject to conditions of competition distinctive to fine denier PSF other than the business cycles described in the previous question? If yes, describe.

No	Yes	If yes, please describe, including any changes since January 1, 2019.
<input type="checkbox"/>	<input type="checkbox"/>	

- III-18. **Supply disruptions.**--Has your firm refused, declined, or been unable to supply fine denier PSF since January 1, 2019 (examples include placing customers on allocation or "controlled order entry," declining to accept new customers or renew existing customers, delivering less than the quantity promised, been unable to meet timely shipment commitments, etc.)?

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

- III-19. **Raw materials.**-- Have fine denier PSF raw material prices steadily increased, fluctuated but ended higher, not changed, fluctuated but ended lower, or steadily decreased since January 1, 2019? Please indicate the trend, if known, for each of the following raw materials, including any raw material supply disruptions since January 1, 2019:

Select one box per row.

Price changes for raw materials since January 1, 2019	Do not know	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 fine denier PSF.
MEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PTA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Post-consumer recycled (PCR) bottle flake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Clean bottle flake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

- III-20. **Interchangeability.**--Is fine denier PSF produced in the United States and in other countries interchangeable (*i.e.*, can they physically be used in the same applications)?

Always	Usually	Sometimes	Never	No familiarity
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If your firm reported that U.S.-produced large residential washers are <i>sometimes</i> or <i>never</i> interchangeable with fine denier PSF produced in other countries, please explain the factors that limit or preclude interchangeable use:				

- III-21. **Factors other than price.**--Are differences other than price (*e.g.*, quality, availability, transportation network, product range, technical support, *etc.*) between fine denier PSF produced in the United States and in other countries a significant factor in your firm's sales of the products?

Always	Usually	Sometimes	Never	No familiarity
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If your firm reported that factors other than price <i>always</i> or <i>frequently</i> are a significant factor in your firm's sales of large residential washers, please report the advantages or disadvantages imparted by such factors:				

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

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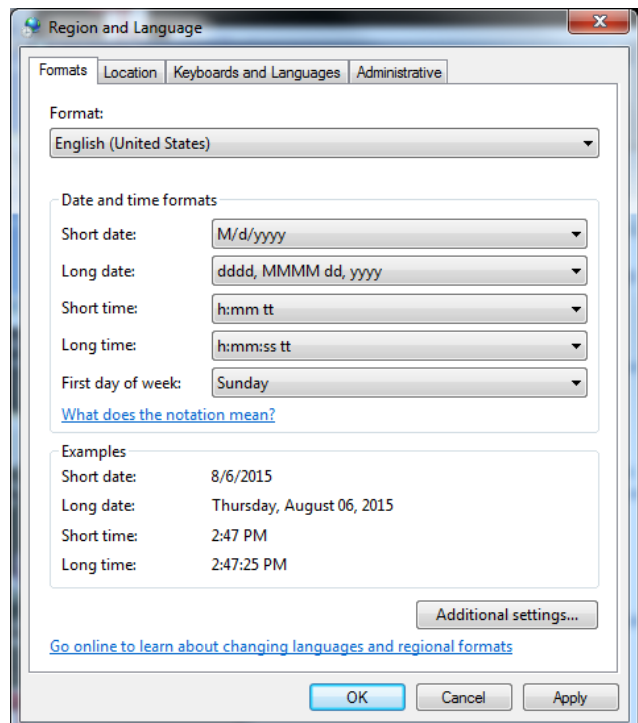
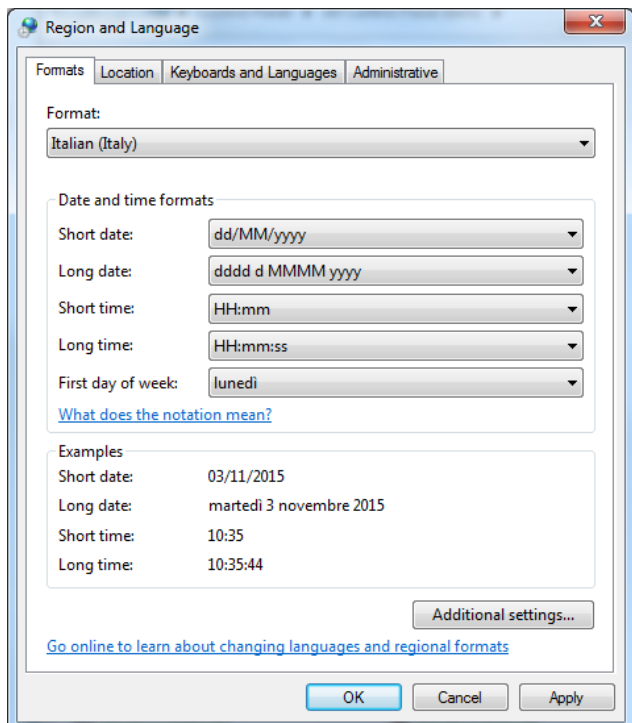
Correcting Valid number error messages.--If you are completing a Commission questionnaire in a country that uses periods (".") to delineate multiples of 1000 (e.g., one million would appear as \$1.000.000 instead of as \$1,000,000), you may be unable to enter in numbers greater than 999 in numeric form 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://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.

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

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

Pin: **FDEN**

- **E-mail.**—E-mail the MS Word questionnaire to kristina.lara@usitc.gov; 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 does not import this product, please fill out page 1, print, sign, and submit a scanned copy to the Commission.

Parties to this proceeding.—If your firm is a party to this proceeding, it is required to serve a copy of the completed questionnaire on parties to the proceeding that are subject to administrative protective order (see 19 CFR § 207.7). A list of such parties may be obtained from the Commission’s Secretary (202-205-1802). A certificate of service must accompany the completed questionnaire you submit (see 19 CFR § 207.7).