## INSTRUCTIONS

1. General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in item 22. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies which are not listed, describe and report them in the "Cost of all other materials . . . " line at the end of this section. If you consumed less than $\$ 30,000$ of a listed material, include the value with "Cost of all other materials . . .,"

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.
If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.
2. Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.
3. Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in item 15, line 5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.
4. Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in item 15, line 2, not in item 16 below. The value of these products shipped by this establishment should be reported in item 22 under "Resales."


Item 16．CONSUMPTION OF SELECTED MATERIALS DURING 2002 －Continued

| $\begin{aligned} & \text { ó } \\ & \stackrel{0}{\beth} \end{aligned}$ |  |  | リーフTV | Cens | Unit of | Consumption and of mat establish | f purchas s received ts of your | d materi from oth compan |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | neran，pul |  | material code | for quantities | Quantity | Cost，inc cost | uding de freight－in <br> （E） | livery n） |
|  |  | （A） |  | （B） | （C） | （D） | $\begin{array}{\|c\|} \hline 574 \\ \hline \end{array}$ <br> Millions | Thou－ sands | ollars |
| 18 | SWEETENERS－ Continued | Crystalline fructose（dry fructose） |  |  | Thousand pounds |  | \＄ |  |  |
|  |  | Dextrose and corn syrup including corn syrup solids（in terms of dry weight） |  |  |  |  |  | $\begin{array}{r} 1 \\ 1 \\ \hline \end{array}$ |  |
| 20 | Other Materials， Ingredients， Containers， and Supplies | Fresh，frozen，and prepared meats， than poultry |  |  |  |  |  |  |  |
|  |  | Dressed poultry |  |  |  |  |  |  |  |
| 22 |  | Dried fruit and beans |  |  | Short tons |  |  | $\begin{aligned} & 1 \\ & 1 \end{aligned}$ |  |
| 23 |  | Concentrated fruit juices |  |  | Thousand gallons |  |  | ！ |  |
| 24 |  | Frozen fruits and vegetables（for further processing） |  |  | Thousand |  |  | I |  |
| 25 |  | Tomato paste（24 percent NTSS equivalent） |  |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \end{array}$ |  |
| 26 |  | Wheat flour |  |  | Cwt． |  |  |  |  |
| 27 |  | Fats and oils，all types |  |  | Thousand pounds |  |  |  |  |
| 28 |  | Printed labels |  |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \\ \hline \end{array}$ |  |
| 29 |  | Flexible packaging materials including retort pouches |  |  |  |  |  | 1 |  |
| 30 |  | CONTAINERS | Paperboard boxes， containers，and corrugated paperboard |  |  |  |  | I |  |
| 31 |  |  | Metal cans，can lids，and ends |  |  |  |  | 1 | ， |
| 32 |  |  | Glass containers |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 \end{array}$ |  |
| 33 | Cost of all other materials，parts，containers，and supplies consumed <br> Describe the principal materials，etc．，included in this value． |  |  |  |  |  |  | ， |  |
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|  |  |  |  |  |  |  |  | ， |  |
|  |  |  |  |  |  |  |  | I |  |
|  |  |  |  |  |  |  |  | 1 1 |  |
| 34 | TOTAL <br> Sum of lines $1-33$ should equal item 15，line 1 |  |  |  |  |  | \＄ | I |  |

Item 18－Not applicable to this report

If not shown, please enter your 11-digit Census File Number from the address label on page 1

Item 22. PRODUCTS AND SERVICES OF THIS ESTABLISł PODG: COMMLENI
TEIVT UUKING 2UÚ2

## INSTRUCTIONS

1. General - The manufactured products and services listed below are generally made in your industry. If you make products that are not listed, describe and report them in the "All other products made in this establishment" section at the end of item 22. PLEASE DO NOT COMBINE PRODUCT LINES.
If quantities are requested, please use the unit of measure specified.
If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.
2. Value of Production - Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes.

If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits.
3. Contract Work - Report PRODUCTS MADE BY OTHERS FOR YOU FROM YOUR MATERIALS on the specific lines as if they were made in this establishment. On the other hand, do not report on the specific product lines PRODUCTS THAT YOU MADE FROM MATERIALS OWNED BY OTHERS. Report only the amount that you received for "commission or contract receipts"
4. Resales - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED FROM OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only a value under "Resales."
5. Fresh Fruit Juices, Nectars, Concentrates, and Drinks - Report all fresh fruit juices, nectars, and concentrates not preserved by freezing or by heat processing, whether prepared from fresh fruit or from concentrates on lines 68-71. Report drinks, cocktails, and ades, containing some real fruit juice not preserved by freezing or by heat processing, whether prepared from fresh fruit or from concentrates on lines 65-67.


Item 22. PRODUCTS AND SERVICES OF THIS ESTABLISHMENT DURING 2002 - Continued


## If not shown, please enter your 11-digit Census File Number

 from the address label on page 1Item 22. PRODUCTS AND SERVICES OF THIS ESTABLISH IENT DURING 2002 -Continued


Item 22. PRODUCTS AND SERVICES OF THIS ESTABLISHMENT DURING 2002 - Continued


| If not shown, please enter your 11-digit Census File Number from the address label on page 1 |  |  | ENT DURING 2002 - Continued |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item 22. PRODUCTS AND SERVICES OF THIS ESTABLISH ENT DURING 2002 - Continued |  |  |  |  |  |  |  |  |
| - | Products and services(A) |  | Census product code | Unit of measure for quantities <br> (C) | Products shipped and other receipts |  |  |  |
|  |  |  | Quantity |  | Value | f.o.b. pla (E) | ant |
|  |  |  | (D) |  |  | Thousands | Dollars |
|  | ALL OTHER PRODUCTS MADE IN THIS ESTABLISHMENT | Describe and report separately each product with a sales value of $\$ 50,000$ or more which cannot be assigned to one of the lines above. Specify unit of measure for quantity. For all remaining products, write "Other" and report a single total value. |  | 18 |  |  | \$ |  | 1 1 1 1 1 1 1 |
| 10 <br> 102 <br> 103 |  |  |  | 26 |  |  |  | $\begin{array}{ll} 1 & 1 \\ i & 1 \end{array}$ |  |
|  |  |  | 34 |  |  |  |  |  |
|  |  |  | 42 |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \end{array}$ |  |
| 10 |  |  | 59 |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \end{array}$ |  |
| 105 |  |  | 67 |  |  |  | $\begin{array}{ll} \hline 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ \hline \end{array}$ |  |
| 106 |  |  | 75 |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \end{array}$ |  |
| 107 | CONTRACT WORK | Receipts for work done for others on their own materials |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \end{array}$ |  |
|  |  |  |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \\ 1 & 1 \end{array}$ |  |
| 108 | MISCELLANEOUS RECEIPTS | Sales of scrap, refuse and other miscellaneous receipts (including receipts for repair work, etc.) |  |  |  |  | $\begin{array}{ll} 1 & 1 \\ 1 & 1 \\ 1 & 1 \end{array}$ | I |
| 109 | RESALES | Sales of products bought and sold without further manufacture, processing, or assembly in this establishment. The cost of such items should be reported in item 10, line b. |  |  |  |  |  | I |
| 110 | TOTAL value of shipments and other receipts Sum of lines 1-109, column (E) |  |  |  |  | \$ | $\begin{array}{ll}1 & 1 \\ 1 & 1 \\ 1 & 1\end{array}$ | I |

Items 19-21 - Not applicable to this report
REMARKS - Please use this space for any explanations that mey be essential in understanding your reported data.


