

## **ATTACHMENT B**

**IMPORTER USA**  
**Entry No. ABC/1234567-8**

### **TABLE OF CONTENTS**

The subject merchandise consists of women's cotton garments, specifically 1,015 dozen knit tops, Style No. ABC123, entered under the QIZ program by Importer USA (the "Importer"). The garments were manufactured in Egypt by XYZ Garments Inc. (the "Factory").

#### **Tab Description**

- A. Timeline
- B. Factory Profile
- C. Purchase Orders. Note: Production Sheet 123XYZ is included here. You will note that the Production Sheet was issued in advance of the formal Purchase Order. The Production Sheet was issued on the basis of a verbal confirmation.
- D. Fabric Purchase, Delivery and Payment
  - 1. Fabric Purchase Order
  - 2. Invoices, Packing Lists, B/L's and Customs Clearance Documents Sorted by Invoice
  - 3. Payment Documents

Note: These documents include materials used to manufacture merchandise in addition to the subject knit tops. The factory has supplied a large quantity of additional documentation relating to the purchase and delivery of trim items such as hangtags plastic bags and thread. These documents will be provided if you believe they will be helpful.

- E. Cutting Records
  - 1. Pre-Cutting Report
  - 2. Actual Cut Report
  - 3. Summary Cutting Report
  - 4. Bundle Report
- F. Sewing Record
  - 1. Schedule of Production Steps
  - 2. Daily Summary Sewing Report (The Daily Summary for April 1, 2010 is missing)
  - 3. Sewing Daily Report Note: These reports cover orders in addition to Production Order 123XYZ.
  - 4. Production Timeline.
- G. Finishing – Ironing – Packing
- H. Inspection Reports
- I. Payroll Records
- J. Payment Records
- K. Shipping Records
  - 1. B/L
  - 2. Export Declaration
  - 3. Certificate of Origin
- L. Bill of Costs

Notes:

- 1. The record names are examples. Your terminology may differ.

Style No. ABC123

Entry No. ABC/1234567-8

**TIMELINE**

<b><u>Dates</u></b>	<b><u>Description</u></b>	<b><u>Tab</u></b>
12/15/2009	Production Order 123XYZ Issued	C
01/26/2010	Importer's PO	C
01/28/2010	Fabric and Trim PO's	D
03/20/2010	Fabric Delivery	D
03/21 – 30/2010	Trim Deliveries	D
03/23 – 24/2010	Cutting	E
03/24 – 04/05/2010	Sewing	F
03/30 – 04/06/2010	Ironing / Packing	G
04/06/2010	Inspection	H
04/12/2010	Shipment	I

**XYZ GARMENTS, INC.**

**BILL OF COSTS**

**STYLE NO. ABC123**

<u>Material</u>	<u>Source</u>	<u>Origin</u>	<u>Cost</u>	
			<u>Originating</u>	<u>Non-Originating</u>
Fabric	China	China	\$1.98635	
2x2 Rib	China	China		\$0.45177
Main Label	Hong Kong	Hong Kong		0.02083
Care Label	Hong Kong	Hong Kong		0.01667
Shoulder Tape	Taiwan	Taiwan		0.00600
Twill Tape	Taiwan	Taiwan		0.01075
Thread	Israel	Israel	0.10800	
Tissue Paper	Taiwan	Taiwan		0.00333
Poly bag	Israel	Israel	0.08000	
Master Bag	Israel	Israel	0.09000	
Carton	Israel	Israel	0.20000	
Tape	Taiwan	Taiwan		0.00230
Hangtag	Hong Kong	Hong Kong		0.03800
Tag Pin	Taiwan	Taiwan		0.00043
Labor			0.98500	
Overhead			0.45000	
<b>Totals</b>			<b>\$3.89921</b>	
<b>Price</b>			<b>\$5.60000</b>	
<b>Percentage</b>			<b>69.63%</b>	

**Fabric Cost Details**

Shell Fabric: Cost/Yd.- \$5.95 / Yield - .338 yds. / Cost - \$1.98655

2x2 Rib: Cost/Yd. - \$0.91 / Yield - .497 yds. / Cost -\$0.45191

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Authorized Signature

- Note: 1) The amount in the Cost column represents the material cost for a single garment.  
2) The imported fabric is considered originating because it is cut and sewn in Egypt.