



IMPORTER QUESTIONNAIRE

Pineapple fruit Food Services and Industrial

EXPORTED TO AUSTRALIA FROM THAILAND

This questionnaire seeks information in relation to your imports and sales of Pineapple fruit Food Services and Industrial (FSI pineapple) exported to Australia from Thailand by Prime Products Industry Co.,Ltd..

The subject goods are:

Pineapple prepared or preserved in containers exceeding one litre (FSI pineapple).

Glace and/or dehydrated pineapple are excluded from the measures.

The goods are currently classified to the tariff subheading 2008.20.00 (statistical codes 27 and 28) in Schedule 3 to the Customs Tariff Act 1995.

Your information will assist in determining export prices and non-injurious prices as applicable.

<u>Part A</u>	Company and overseas supplier information	Return as quickly as possible but no later than 23 May 2018
<u>Part B</u>	Imports and forward orders	Return as soon as possible after receiving the Commission's detailed spreadsheets but no later than 13 June 2018
<u>Part C</u>	Sales and expenses	

The timeliness of your response is important. The Commissioner must consider the direction from the Minister for Industry, Innovation and Science as set out in the *Customs (Extensions of Time and Non-cooperation) Direction 2015* (the Direction). More details on this direction are explained in Anti-Dumping Notice 2015/129, available on the Commission's website at www.adcommission.gov.au.

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Return address

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Part A – Company and overseas supplier information

A.1 Your company

Company Name	
ABN:	
Contact name:	
Position:	
Mailing address:	
Telephone:	
Facsimile:	
E-mail address:	

Provide details on the ownership of your company and major shareholders:

Describe the role of your company in the Australian market for FSI pineapple – for example, buying or selling agent, importer/distributor, importer/wholesaler, importer/retailer or importer/end-user.

At what level of trade is each of your customers – for example, distributor, wholesaler, retailer or end-user?

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A.2 Your overseas supplier(s) of the goods under consideration

Please complete the below information for each of your overseas supplier of FSI pineapple (using a new box for each supplier).

If you source FSI pineapple from a country other than Thailand, please provide details of the relevant supplier.

Commodity:	FSI pineapple
Supplier name:	
Is the supplier the manufacturer? If 'no', please also answer question A.3 in relation to this supplier.	
Country of origin:	
Contact name:	
Position:	
Mailing address:	
Telephone:	
Facsimile:	
E-mail address:	

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A.3 Overseas manufacturer(s) of the goods under investigation

If the supplier(s) listed in your response to question A.2 above is not the manufacturer of the FSI pineapple supplied, please complete the below for each manufacturer of the FSI pineapple supplied (using a new box for each supplier).

Commodity:	FSI pineapple
Supplier name (from A.2):	
Manufacturer name:	
Country of origin:	
Manufacturer contact name:	
Position:	
Mailing address:	
Telephone:	
Facsimile:	
E-mail address:	

A.4 Timing of proposed visit by the Commission

The Commission would like to commence visits to importers to verify the data submitted within import questionnaire responses and discuss the review as soon as possible from 18 June 2018.

Can you please advise what dates are suitable to your company for this visit?
Please note that it may be helpful to consider the availability of key staff, such as your accountant, purchasing officer or sales staff.

Address for proposed visit (the address at which your accounting records are held):

Street address:	
Telephone:	
Facsimile:	

Part B – Imports and forward orders

Please complete this part after the Commission has provided you with your detailed spreadsheets of imports, and return this part, along with your response to Part C no later than 13 June 2018

To assist with the identification of imports of the FSI pineapple under investigation, the Commission will provide you with spreadsheets of your imports of FSI pineapple during the review period (1 April 2017 to 31 March 2018). This data will be sent to you once the Commission receives your completed Part A of this questionnaire.

This information will be provided from the Australian Border Force's import database.

Within this spreadsheet, the Commission will select several shipments (by highlighting them) that it wishes to examine in more detail.

B.1 Import details

Please complete the “Part B – Cost to import and sell” spreadsheet included in the “FSI pineapple Importer Questionnaire Spreadsheets” workbook, with details for the highlighted selected shipments.

The spreadsheet should contain costs and sales data for the selected shipments of FSI pineapple exported from Thailand since 1 April 2017. The completed spreadsheet should be returned as part of your Part B response, along with details of your forward orders (see B.3 below).

(Please note that that you cannot complete this part of the questionnaire until the Commission provides you with the respective listing of your imports.)

B.2 Documents required at the visit

In relation to the shipments selected by the Commission for verification (i.e. those shipments highlighted in the spreadsheet which will be provided by the Commission), please prepare copies of the commercial invoice, bill of lading, packing list and any other documents supporting post exportation costs including;

- overseas freight and insurance;
- customs duties;
- landing and wharfage charges;
- freight forwarding fees;
- cartage/delivery fees and
- any other charges between the FOB point and the landed, duty paid into-store point.

It would be appreciated if these documents could be assembled into one bundle for each shipment selected. Please retain these copies for presentation at the Commission's visit.

B.3 Forward orders

Please complete the “Part B – Forward Orders” spreadsheet within the “FSI pineapple Importer Questionnaire Spreadsheets” workbook. The completed spreadsheet should be returned as part of the Part B response, along with details of your selected shipments as discussed in B.1 above.

Part C – Sales and selling expenses

Please return your responses to Part C along with your response to Part B no later than 13 June 2018.

C.1 Your sales

Please provide details of all your sales in the Australian market of FSI pineapple exported from Thailand by PPI from 1 April 2017 to 31 March 2018.

If possible, and where appropriate, the following data should be provided in Microsoft Excel format (a suggested spreadsheet “Part C – Sales” is provided within the “FSI pineapple Importer Questionnaire Spreadsheets” workbook).

Please include:

- Customer name;
- Customer level of trade (Distributor, End user etc);
- Location – state;
- Location – city;
- Invoice number;
- Invoice date;
- Delivery terms (eg. FIS, Ex-warehouse);
- Credit terms (days);
- Quantity;
- Packing;
- Total invoiced price;
- Unit invoiced price;
- Off invoice discount/rebate amount (if applicable, list each type of discount/rebate individually);
- Net unit sales price;
- Your supplier of the goods;
- Purchase order number to supplier; and
- Country of origin.

C.2 Selling, general and administration expenses

Please calculate your selling, general and administration costs for FSI pineapple for the period

1 April 2017 to 31 March 2018 and enter this information into the “Part B – Cost to import and sell” spreadsheet included in the “FSI pineapple Importer Questionnaire Spreadsheets” workbook on the disk in this package.

These expenses are normally derived from profit and loss statements or other management records and are typically expressed as a percentage of sales revenue. Where FSI pineapple is only a part of overall company sales, allocations of selling, general and administrative expenses may have to be made.

The Commission will seek to verify your sales data, and your estimate of selling, general and administrative expenses at the importer visit.

Checklist

- ☐ Return by **23 May 2018**
 - ☐ Part A response
 - Your company details
 - Supplier/manufacturer details
 - Suitable dates for verification meeting with the Commission

- ☐ Return by **13 June 2018**
 - ☐ Part B response
 - Sales Route spreadsheet of imports
 - Information on forward orders
 - ☐ Part C response
 - Sales spreadsheet of sales
 - Selling, General and Administration expenses

- ☐ During verification meeting (may be required to assist verification)
 - Copies of source documents of post-exportation costs for shipments
 - Financial statements
 - Bank records
 - Import and post-exportation documents for other shipments
 - Sales invoices
 - Documentation to support selling costs (eg freight, warehousing)
 - Documentation to support SG&A expenses