

PUTIAN LAKE SPORTS GOODS CO.,LTD

DIRECCION DE COMERCIO EXTERIOR	
Versión Publica:	1965
Folio No.	

ELOISA FERNANDEZ DE DELUQUE
Deputy Director of Commercial Practices
Ministry of Trade, Industry and Tourism
Calle 28 No. 13^a-15 floor 16
Bogota D.C., Colombia



MINCIT

1-2015-011665 ANE:145 FOL:2
2015-07-21 05:00:45
TRA:CORRESPONDENCIA INFORMATIVA
SUBDIRECCION PRACTICAS COMERCIA
LES

Reference: PUTIAN LAKE SPORTS GOODS CO.,LTD producer/exporter questionnaire Antidumping Investigation on certain footwear from China classified by the tariff subheadings 6402.19.00.00, 6402.20.00.00, 6402.91.00.00, 6402.99.10.00, 6402.99.90.00, 6405.90.00.00, 6404.11.10.00, 6404.11.20.00, 6404.19.00.00, 6404.20.00.00, 6405.20.00.00, 6403.19.00.00, 6403.20.00.00, 6403.40.00.00, 6403.51.00.00, 6403.59.00.00, 6403.91.10.00, 6403.91.90.00, 6403.99.10.00, 6403.99.90.00 and 6405.10.00.00.

Administrative Process:D-215-32-80

Mr. Song Xiaoxia, major, domiciled in the No. 126 of Fenglin in Linfeng Village, Xitianwei Town, Licheng District, Putian city, Fujian Province, identified with Passport No. 350321197308112624 issued at the Licheng Branch of Putian Municipal Public Security Bureau, acting on behalf of and as representative of PUTIAN LAKE SPORTS GOODS CO.,LTD (hereinafter the "Company"), producer and supplier to ADIDAS COLOMBIA LIMITADA (hereinafter "adidas") of the products under investigation, hereby present our Company's producer/exporter questionnaire and its corresponding exhibits for the antidumping investigation of the reference.

I hereby certify the veracity of the information contained in this questionnaire and I am aware that this information is subject to on-the-spot verification.

The attached questionnaire and exhibits may contain confidential information based on the Company's commercial activities as well as sensitive business and technical information (the "Confidential Information") the disclosure of which could harm the Company's market and competitive position. Accordingly, we kindly request to maintain the strictest confidence of the Confidential Information hereby received.

Please do not hesitate to contact the Company TEL: 0594-2899999 FAX:0594-2891688 E-mail: lake@lakesports.cn or our lawyers at POSSE HERRERA RUIZ (juan.barbosa@phrlegal.com, felipe.solano@phrlegal.com, carolina.araujo@phrlegal.com), should you require any additional information.

PUTIAN CITY, FUJIAN, CHINA

2015-07-08



PUTIAN LAKE SPORTS GOODS CO., LTD.



Song Xiaoxia
General Manager

Cra 7 no 71-52
torre A piso 7.

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	1965



80
3

Public version

ELOISA FERNANDEZ DE DELUQUE
Deputy Director of Commercial Practices
Ministry of Trade, Industry and Tourism
Street 28 No. 13^a-15, floor 16
Bogota, Colombia

✓

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	1967

Reference: Putian Lake Sports Goods Co. Ltd. Questionnaire for foreign producers and/or exporters. Antidumping investigation on certain footwear with origin from the People's Republic of China, classified by the tariff subheadings 6402.19.00.00, 6402.20.00.00, 6402.91.00.00, 6402.99.10.00, 6402.99.90.00, 6405.90.00.00, 6404.11.10.00, 6404.11.20.00, 6404.19.00.00, 6404.20.00.00, 6405.20.00.00, 6403.19.00.00, 6403.20.00.00, 6403.40.00.00, 6403.51.00.00, 6403.59.00.00, 6403.91.10.00, 6403.91.90.00, 6403.99.10.00, 6403.99.90.00 and 6405.10.00.00.

Administrative Process: D-215-32-80

MR. SONG XIAOXIA, major, domiciled in the People's Republic of China, identified with Passport No.350321197308112624 issued at the People's Republic of China, acting on behalf of and as representative of **PUTIAN LAKE SPORTS GOODS CO. LTD** (hereinafter the "Company"), as evidenced by the Certificate of Good Standing issued by the Putian Administration for Industry and Commerce (**Exhibit No. 1**) hereby attached and as producer and supplier to ADIDAS COLOMBIA LIMITADA (hereinafter "adidas") of the products under investigation, hereby present our Company's producer and/or exporter questionnaire and its corresponding exhibits for the antidumping investigation of the reference in accordance to article 29 of Decree No. 2550/2010 and in Resolution No. 100, July 1st, 2015.

1. GENERAL INFORMATION OF THE COMPANY

Business name	Putian Lake Sports Goods Co. Ltd
Tax ID	350304741694134
Type of company	Limited Liability Company
Main economic activity	Manufacture
Corporate purpose	Solidarity, Mutual assistance, Innovation and Pragmatic
Attorneys	Juan Guillermo Ruiz, Juan David Barbosa and Felipe Solano Torres from POSSE HERRERA RUIZ

Address	Nanshaolin Industry Park, Xitianwei Town, Licheng District, Putian City, Fujian
Telephone	0594-2899999
Fax	0594-2891688
Email of attorneys	juan.barbosa@phrlegal.com; felipe.solano@phrlegal.com
Status of the company	In operation

1.2. If the company represents the business interests of another firm, indicate:

N/A

1.3. Other aspects

Distribution of capital:

Confidential information

Indicate whether the company has shares in other companies dedicated to the production, export or marketing of the product under investigation. Specify in which companies and the proportion of the shares.

N/A

Describe the commercial structure of the company, mentioning subsidiaries or affiliates involved, whenever the case, as well as natural or corporate persons associated and/or related companies and a description of each.

The commercial structure of the Holding and the Respondents, those are involved in the production, export and/or marketing of adidas' footwear products under investigation, are presented under Exhibit No. 1.

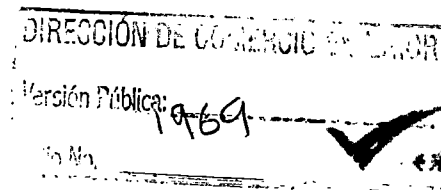
1.4. Distribution systems

Explain in detail your distribution channels, both in domestic and export markets. Include a flowchart.

Confidential information

If exports to Colombia transit through another country, also describe the distribution channels in such country. Include a flowchart.

N/A, since only direct exports to Colombia are performed.



Indicate whether the prices and terms of sales differ by type of customer and/or market. Explain the reasons for such differentiation. In general terms, indicate the conditions of sales by type of customs and/or market.

The terms of sale and prices are the same despite who the customer is or to which market do the products will be exported to.

If you sell through a related client, indicate if the prices and/or terms of sale for such type of client are different from those applicable to unrelated customers.

No, since the company is original equipment manufacturer just per Reebok buyer agent purchaser orders to manufacture.

Production quantity must be in accordance with purchaser order.

2. INVESTIGATED PRODUCT

2.1. Describe the technical characteristics of the product manufactured by your company that is subject to the ongoing investigation, both for domestic and markets that export to Colombia. Include an explanation of the differences and similarities among these (references, uses, physical characteristics, chemical characteristics, etc.)

The technical characteristics of the products manufactured by the Company that are subject to the ongoing investigation are identified in the following chart:

Shoe description	Upper Material composition
Solarcoaster-White/Electro Pink/O	100% Synthetic
Reebok Royal Cljogger-Blue/Pink/White/Grav	50.5% Leather+26.1% Synthetic +23.4% textile
Solarcoaster-White/Electro Pink/O	100% synthetic
Clean Shot -Black/Blue/Wht	Leather 52.88% + PU:42.84 +4.28% Textile
Premium Vulc II -Navy/White/Orange	57.5% Leather+42.5% Synthetic
Reebok Almotio Black/Black	54.15% Leather+ 45.85% Synthetic
Reebok Almotio 2v-White/White	54.15% Leather+ 45.85% Synthetic
Frostbound II Pink/Black/White	100% Synthetic
Reebok Almotio Black/Black	54.15% Leather+ 45.85% Synthetic
Solarcoaster White/Ultra Lime/Roy	100% Synthetic
Solarcoaster White/Solar Pink/Vio	100% Synthetic
Reebok Royal Advance Black/Foggy Grey	64.7% Leather+35.3% Synthetic

2.2. Describe the production process of the product or products investigated.

The production process is the following:

DIRECCION DE COMERCIO EXTERIOR	
☒	1990



The followings are pictures of each stage of the production process:

1. Cutting



DIRECCIÓN DE COMERCIO EXTERIOR	
Visión Pública	1991



2. Stitching



✓	DIRECCIÓN DE EMERGENCIAS EXTERIOR
	Version Pública
	1992



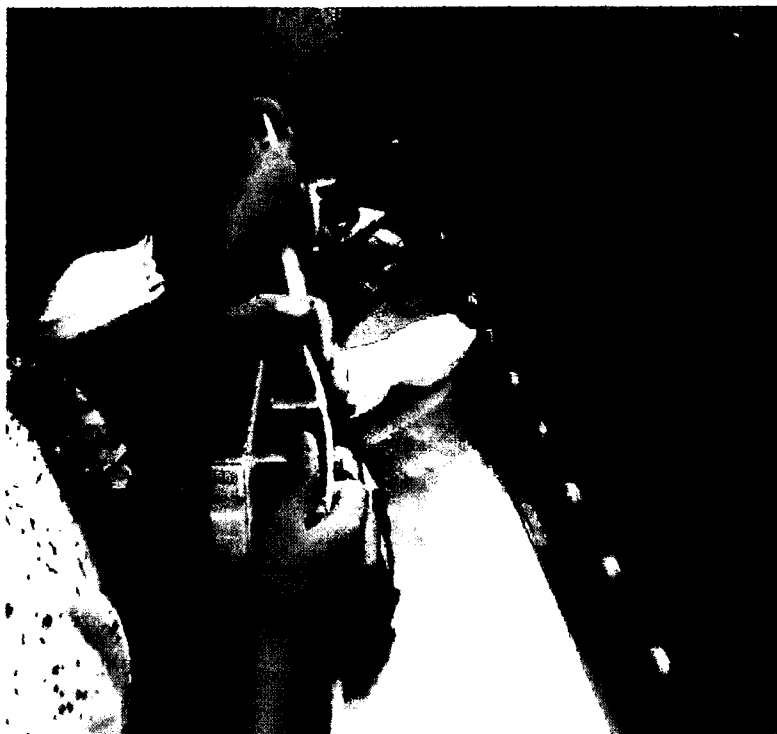
3. Assembling



✓
DIRECCIÓN DE COOPERACIÓN EXTERIOR

Versión Pública:

1993



4. Packaging



DIRECCIÓN DE ASESORIA EXTERIOR

Versión 24/01/94

1994



88211

✓ DIRECCIÓN DE COMERCIO EXTERIOR
RECEIVED
No. 1975

2.3. Indicate the technical standards that meet the products under investigation, exported to Colombia or other countries. Attach the certificated of conformity with the relevant standards.

Raw material and finished footwear meet adidas Group A01, which is adidas' Restricted Substances List testing standard.

A certificate of compliance with adidas Group A01 is presented under **Exhibit No. 2.**

2.4. Attach technical catalogues and/or sheets of the investigated product, containing the technical features mentioned in section 2.1.

The technical catalogues and/or sheets of the investigated products are presented under **Exhibit No. 3.**

2.5. If the merchandise is sold in foreign markets in different quantities and units of those in which the merchandise is sold in Colombia, specify the conversion factor required to get the products on a same basis of comparison.

N/A

2.6. Indicate the sales volume of the investigated product destined to the domestic market and for each of the exporting markets.

The information related to the sales volume of the investigated products per country of destination is presented under **Exhibit No. 4 (*Confidential information*)**.

2.7. Indicate the total installed capacity of the company and the installed capacity and used installed capacity for the investigated product, during the analyzed period of the investigation which is 31 of March, 2014 to 31 March, 2015.

The information related to the installed capacity of the Company and the capacity used for products destined to Colombia is presented under **Exhibit No. 5 (*Confidential Information*)**.

2.8. Indicate the level of initial and final inventory of the investigated product and describe the inventory policy applicable to such merchandise.

N/A, not possible to obtain.

2.9. Identify the request for sales awaiting clearance to the domestic market, specifying:

N/A since the Company does not sale in the domestic market.

8912

COMISION DE COMERCIO EXTERIOR

✓ 1996

2.10. Identify the request for sales pending shipment to Colombia, specifying:

The information related to the sales pending shipment to Colombia is presented under **Exhibit No. 6** (Confidential information).

2.11. Identify the request for sales pending shipment to countries other than Colombia, specifying:

The information related to the sales pending shipment to countries other than Colombia is presented under **Exhibit No. 7** (Confidential information).

3. NORMAL VALUE

3.1. General information regarding sales.

The general information regarding sales is presented under **Exhibit No. 8** (Confidential information).

3.2. Normal value for market economy countries

N/A since the Company does not sale in the domestic market.

4. EXPORT PRICE TO COLOMBIA

The information related to all export destined to Colombia during in the investigation period is presented under **Exhibit No. 9** (Confidential information).

5. NORMAL VALUE AND EXPORT PRICE ADJUSTMENTS

N/A

6. RELEVANT ADDITIONAL INFORMATION

The balance sheet of the Company for year 2014 is presented under **Exhibit No. 10** (Confidential information).

7. EVIDENTIARY PRACTICE REQUIREMENT

N/A

8. CONFIDENTIALITY

This document and its exhibits are presented in a public and confidential version, as required by Article 44 of Decree 2550 of 2010.

The reserved information hereby presented refers to commercial, financial and accounting information of **Putian Lake Sports Goods Co. Ltd.** which is considered as Confidential Information in accordance to Article 15 of the Colombian Constitution, which provides, in a peremptory manner that *"for purposes of tax or legal and cases of inspection, supervision and intervention, the State may require the submission of accounting ledgers and other private documents, under the terms established by law"*, as well as by Article 260 of Decision No. 486 of the Andean Community, which has direct effect in Colombia and provides that *"It will be considered as a business secret any undisclosed information that a natural or legal person legitimately holds, which be used in any productive, industrial or commercial activity, and can be transmitted to a third party, provided that information is: a) a secret, this is, that as a whole, it is not generally known or readily accessible to any person that would normally handle this type of information b) has commercial value because it is secret; c) it has been subjected to reasonable measures by the rightful holder to keep it secret. (...)"*. (Bold and underlined added)

Accordingly, we hereby provide the confidential information contained in this questionnaire, which can only be known by the Authority:

- Distribution of capital: **Section 1.3**
- Distribution systems: **Section 1.4**
- Sales volume of the investigated product: **Section 2.6**
- Total installed capacity: **Section 2.7**
- Payment term in days of sales pending shipment to Colombia: **Section 2.10**
- Payment term in days of sales pending shipment to countries other than Colombia: **Section 2.11**
- General information regarding sales: **Section 3.1**
- Export price to Colombia: **Section 4**
- Balance sheet: **Section 6**

9. EXHIBITS

This questionnaire is accompanied with the following exhibits:

- Exhibit No. 1: certificate of good standing
- Exhibit No. 2: certificate of compliance with adidas Group A01

- Exhibit No. 3: technical catalogues and/or sheets
- Exhibit No. 4: sales volume of the investigated products per country of destination
- Exhibit No. 5: installed capacity of the Company
- Exhibit No. 6: sales pending shipment to Colombia
- Exhibit No. 7: sales pending shipment to countries other than Colombia
- Exhibit No. 8: general information regarding sales
- Exhibit No. 9: export destined to Colombia
- Exhibit No. 10: balance sheet of the Company for year 2014

10. NOTIFICATIONS

Notifications will be received at my attorney's office.

Juan David Barbosa

Dirección: Carrera 7 No. 71-52, Torre A, Oficina 706

Bogotá D.C.

Sincerely,

Hina Zheng

Manager

PUTIAN LAKE SPORTS GOODS CO. LTD

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Exhibit No. 1:
Certificate of good standing

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	1979
Folio No.	



16

93

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública

1980

Fecha

营业执照

(副本)

副本编号: 1 - 1

注册号 350300100006633

名称 莆田市来克体育用品有限公司
类型 有限责任公司
住所 莆田市荔城区西天尾镇南少林工业区

法定代表人 宋晓霞

注册资本 壹仟万圆整

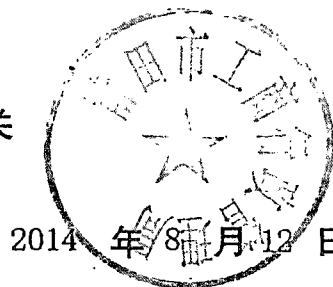
成立日期 2002年09月25日

营业期限 2011年12月08日 至 2031年12月07日

经营范围 服装、鞋帽、文化体育用品、鞋材、皮带制造、销售; 自营或代理各类商品及技术进出口业务; 经营进料加工和“三来一补”业务。(依法须经批准的项目, 经相关部门批准后方可开展经营活动)



登记机关



附件 7:

编号: 荔城 2015071701

17
AA
DIRECCION DE COMERCIO EXTERIOR

Versión Pública

1981

综合资信证明书

哥伦比亚监管局:

我行应莆田市来克体育用品有限公司(公司名称)的要求,根据我行资料记录,以2015年7月17日为截至日期,兹证明如下:

该司在我行开立的账户有:莆田市来克体育用品有限公司,账号:145030100100024755,账户存款余额达人民币2837909.16元。我行给予该公司授信额度达人民币130,000,000元,敞口金额达人民币100,000,000元,额度业务品种为流动资金贷款、银行承兑汇票、商票保贴、商票保兑保函、非融资性保函、信用证及其项下融资,业务品种可融通使用。该客户现在我行信用业务余额为流动资金贷款人民币56,000,000元、押汇119万美元、银行承兑汇票2453.82万元,客户在我行授信期间无逾期等不良信用记录。上述额度为本行根据申请人现在信用情况而定,不作为本行必然为该客户提供上述额度融资的依据。

上述描述仅代表本行观点,供参考。本证明函既非保证函,亦非承诺函,不构成本行对本证明申请人的任何形式的担保或承诺。任何受文人对自身的投资或其它商业行为应持谨慎态度,任何受文人依以上描述所做的投资或其它商业行为与本行无关,并不得凭此证明向本行提出索偿。

本证明书除正本外,其余的副本、翻译件、复印件等均不具有法律效力。

专此函告。

兴业银行股份有限公司莆田荔城支行

2015年7月17日

18
AS

Exhibit No. 2:
Certificate of compliance with Adidas Group A01

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	1982
Folio No.	

adidas GROUP	Area Quality/SEA	Policy number A0145	Version 12	Folio No	Page: 50 / 55
A-01					Approval Date: August, 14
					Effective date: Sep 1, 14
					Effective Until Sep 30, 15

Appendix 1

CERTIFICATE OF COMPLIANCE
with the adidas Group's A 01 Policy for the Control and Monitoring of
hazardous Substances (the "Policy")

We hereby acknowledge receipt of the adidas Group Policy (the "Policy") for the Control and Monitoring of Hazardous Substances (A-01 environmental requirements) - as far as our products are concerned - and certify that the products shipped to the adidas Group (adidas AG and its subsidiaries from time to time) or to manufacturers for adidas Group's products with effect from September 1st, 2014 (the "Effective Date") will be free of those "hazardous

substances" listed in the Policy, which may be amended by the adidas Group from time to time. We agree to be held fully liable for all loss and damage suffered by the adidas Group as a result of any non-compliance with the Policy or that any hazardous substances are found in any of the materials, components or products supplied by

PUTIAN LAKE SPORTS GOODS CO.,LTD

(supplier name or adidas subcontracted factory name)

to the adidas Group or to manufacturers for adidas Group's products with effect from the Effective Date. We confirm that we have been specifically informed by the adidas Group about the content of the Policy and hereby agree to comply with all requirements contained therein.

Period of Validity: For 13 months starting from the Effective Date

Acknowledged and agreed:

Signature: _____

Name: _____

PLEASE PRINT

Title: _____

Company: _____

Country: _____

Date: _____



adidas Group PROPRIETARY AND CONFIDENTIAL INFORMATION:

This document contains confidential information intended only for the use by the adidas Group and its authorised suppliers, subcontractors and materials suppliers. The recipient of this document shall not disclose any information contained herein to any person other than their employees who may need to use the information to comply with this policy.

Exhibit No. 3:
Technical catalogues and/or sheets

17
20

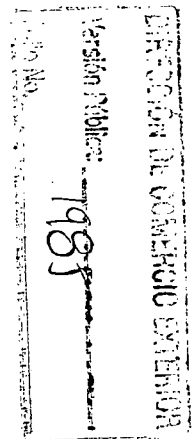
DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

1984

Folio No.

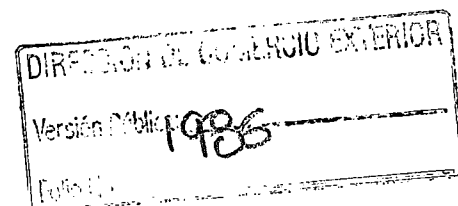
Technical catalogues and/or sheets of the investigated products					
Purchase Orders	Article Name (Reference)	Characteristics (Please include if it is leather, synthetic or textile)	Technical Standards (i.e. Boost Technology, etc)	Article Number (Serie)	Photo
109587410/109587461/109992937	SOLARCOASTER-WHITE/ELECTRO PINK/O	100% Synthetic	meet Adidas A01	M43232	
109812113/109811876/109992233	REEBOK ROYAL CLJOGG-BLUE/PINK/WHITE/GRAY	50.5% Leather+26.1% Synthetic +23.4% textile	meet Adidas A01	M42623	
109587410/109587461/109992937	SOLARCOASTER-WHITE/ELECTRO PINK/O	100% Synthetic	meet Adidas A01	M43232	
110322805/110322840	CLEAN SHOT -BLACK/BLUE/WHT	Leather 52.88% + Synthetic :42.84% +4.28% Textile	meet Adidas A01	M42569	
110323066/110322203	PREMIUM VULC II -NAVY/WHITE/ORANGE	57.5% Leather+42.5% Synthetic	meet Adidas A01	M42583	
110322240	REEBOK ALMOTIO BLACK/BLACK	54.15% Leather+ 45.85% Synthetic	meet Adidas A01	V45366	
110322314	REEBOK ALMOTIO 2V-WHITE/WHITE	54.15% Leather+ 45.85% Synthetic	meet Adidas A01	V45365	
110322363	FROSTBOUND II PINK/BLACK/WHITE	100% Synthetic	meet Adidas A01	M42646	
109811669	REEBOK ALMOTIO BLACK/BLACK	54.15% Leather+ 45.85% Synthetic	meet Adidas A01	V45366	
110593542	SOLARCOASTER WHITE/ULTRA LIME/ROY	100% Synthetic	meet Adidas A01	M48203	
110593422/111006610	SOLARCOASTER WHITE/SOLAR PINK/VIO	100% Synthetic	meet Adidas A01	M48206/M48209	 
110322974/109992346/110322981/110593609/111653133/112420033	REEBOK ROYAL ADVANCE BLACK/FOGGY GREY	64.7% Leather+35.3% Synthetic	meet Adidas A01	V59267	



aa 22

Exhibit No. 4:
**Sales volume of the investigated products per country of
destination**

CONFIDENTIAL



10023

CUST#	CUST NAME	QTY
Confidential information		

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	1989

PS: Above Qty is bases on 2014/03/31 to 2015/03/31

Exhibit No. 5:
Installed capacity of the Company

CONFIDENTIAL

101 24

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 1988
1988

10225

Month	Qty to Colombia	Total install capacity (included for leather, textiles or synthetic footwear)
Confidential information		

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	1989

Exhibit No. 6:
Sales pending shipment to Colombia

CONFIDENTIAL

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	1990
Fecha:	

104 27

Colombia						
Stock No.	Schedule date for dispatch	Customer's name	Amount to be dispatched	Value	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information						

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

Folio No. 1991

/

105 28

Exhibit No. 7:
Sales pending shipment to countries other than Colombia

CONFIDENTIAL

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión 7/1992	1992
Folio 1	

106 29

Stock No.	Countries others than Colombia								
	Schedule date for dispatch	Customer's name	Amount to be dispatched	value	Discount percent, if any	Absolut value of the discount, if any	Net value of the transaction	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential Information									

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	1993

FOLIOS 1994 – 1996

CORRESPONDE A

**AL ANEXO No. 7 VENTAS PENDIENTES DE ENVÍO
A PAÍSES DISTINTOS A COLOMBIA, APORTADAS
POR PUTIAN LAKE SPORTS GOODS CO., LTD,
CON CARÁCTER CONFIDENCIAL.**

Exhibit No. 8:
General information regarding sales

DIRECCIÓN DE COMERCIO EXTERIOR	
versión Pública:	
Folio No.	1997

CONFIDENTIAL

Month	Qty to Colombia	Amount Colombia \$	Total install capacity	Total Amount \$
DIRECCION DE COMERCIO EXTERIOR Versión Pública: 1998 Confidential information PS: Above Qty base on 20140331 to 20150331				

Exhibit No. 9:
Export destined to Colombia

CONFIDENTIAL

**Refer to CD - ROM: "PUTIAN LAKE SPORTS GOODS
QUESTIONNAIRE"**

169 23

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	1999
Foto:	

11^o 34

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Edición:	2000

Exhibit No. 10:
Balance sheet of the Company for year 2014

CONFIDENTIAL

Balance Sheet of 2014

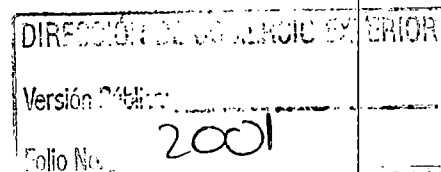
Prepared by :PUTIAN LAKE SPORTS GOODS CO.,LTD

Currency Unit: RMB

资 产(Assets)	Line No	年初数(opening balance)	期末数(closing balance)	负债及所有者权益(Liability and owners' equity)	Line No	年初数(opening balance)	期末数(closing balance)
流动资产: (Current Assets)				流动负债: (Current Liability)			
货币资金(Cash and Cash Equivalents)	1			短期借款(Short-term Loans)	30		
短期投资(Short-term Investment)	2			应付票据(Notes Payable)	31		
应收票据(Notes Receivable)	3			应付账款(Accounts Payable)	32		
应收账款(Accounts Receivable)	4			预收账款(Deposit Received)	33		
减: 坏账准备(Deduct: Bad Debt Reserve for Accounts Receivable)	5			其他应付款 (Other payables)	34		
应收账款净额(Net Value of Accounts Receivable)	6			应付工资(Payroll Payable)	35		
预付账款(Prepayment)	7			应付福利费(Welfare Payable)	36		
应收补贴款(Subsidy Receivable)	8			应交税金(Taxes Payable)	37		
其他应收款(Other Receivable)	9			应付股利(Dividend Payable)	38		
存货(Inventory)	10			其他应付款(Other Fees Payable)	39		
待摊费用(Deferred Expense)	11			预提费用(Accrued Expense)	40		
待处理流动资产净损失(Current assets net losses)	12			一年内到期的长期负债(Long-term Liability Due within One Year)	41		
一年内到期的长期债券投资(Long-term Investment on Bonds Due within One Year)	13			其他流动负债(Other Current Liability)	42		
其他流动资产(Other Current Assets)	14			流动负债合计(Total Current Liability)	43		
流动资产合计(Total Current Assets)	15			长期负债: (Long-term Liability)			
长期投资: (Long-term Investment)				长期借款(Long-term Loans)	44		
长期投资(Long-term Investment)	16			应付债券(Bonds Payable)	45		
固定资产: (Fixed assets)				长期应付款(Long-term Payable)	46		
固定资产原价(Original Value of Fixed Asset)	17			其他长期负债(Other Long-term Liability)	47		
减: 累计折旧(Deduct: Accumulated Depreciation)	18			其中: 住房周转金(Include:Housing deposit fund)	48		
固定资产净值(Net Value of Fixed Assets)	19			长期负债合计(Total Long-term Liability)	49		
固定资产清理(Disposal of Fixed Assets)	20			递延税项: (Deferred Tax)			
在建工程(Construction in Progress)	21			递延税款贷项(Deferred Tax Liabilities)	50		
待处理固定资产净损失(Fixed asset net losses)	22			负债合计(Total Liability)	51		
固定资产合计(Total Fixed Assets)	23			所有者权益: (Owners' Equity)			
无形资产: (Intangible and assets)				实收资本(Paid-in Capital)	52		
无形资产(Intangible Assets)	24			资本公积(Capital Reserves)	53		
长期待摊费用(Long-term Deferred Expense)	25			盈余公积(Surplus Reserves)	54		
递延及无形资产合计(Total of Intangible Assets & Other Assets)	26			其中: 公益金(Include: Welfare Fund)	55		
其他资产: (Other assets)				财政补贴收入(Subsidies income)	56		
其他长期资产(Other Long-term Assets)	27			未分配利润(Undistributed Profits)	57		
递延税项: (Deferred Tax)				本年利润(Current Year Profit)	58		
递延税款借项(Deferred Tax Debits)	28			所有者权益合计(Total Owners Equity)	59		
资产总计(Total Assets)	29			负债及所有者权益总计(Total Liability & Owners' Equity)	60		

Confidential Information

Confidential Information



Income Statement

112 35
DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

2002

C. B. M. A.

Currency Unit: RMB

Prepared by: PUTIAN LAKE SPORTS GOODS

CO.,LTD

项 目(Project)	行 次(Line No)	本 月 数(Current year)	本 年 累 计(current year cumulative)
一、主营业务收入(Prime Operating Revenue)	1		
减: 主营业务成本(Deduct: Cost of Prime Operating)	2		
营业费用(Operating Expenses)	3		
主营业务税金及附加(Tax and Associated Charge for Prime Operating)	4		
二、产品销售利润(Product sales profit)	5		
加: 其他业务利润(Add: Other Operating profit)	6		
减: 管理费用(Deduct: Administrative Expenses)	7		
财务费用(Finance Charge)	8		
三、营业利润 (Operating Profit)	9		
加: 投资收益 (Add: Investment Income)	10		
补贴收入 (Subsidize Revenue)	11		
营业外收入(Non-Operating Income)	12		
减: 营业外支出(Deduct: Non-Operating Expense)	13		
以前年度损益调整(Previous annual profit and loss adjustment)	14		
四、利润总额 (Total Profit)	15		
减: 所得税(Deduct: Income Tax)	16		
五、净利润(Net Profit)	17		

Confidential information

36

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Versión publica

ELOISAFERNANDEZ DE LUQUE
Directora Delegada de Prácticas Comerciales
Ministerio de Comercio, Industria y Turismo
Calle 28 No. 13^a-15, piso16
Bogota, Colombia

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	2003
Folio:	

Referencia: Putian Lake Sports Goods Co. Ltd. Cuestionario para productores extranjeros y/o exportadores. Investigación Antidumping sobre cierto calzado con origen en la República Popular de China, clasificadas en las subpartidas arancelarias 6402.19.00.00, 6402.20.00.00, 6402.91.00.00, 6402.99.10.00, 6402.99.90.00, 6405.90.00.00, 6404.11.10.00, 6404.11.20.00, 6404.19.00.00, 6404.20.00.00, 6405.20.00.00, 6403.19.00.00, 6403.20.00.00, 6403.40.00.00, 6403.51.00.00, 6403.59.00.00, 6403.91.10.00, 6403.91.90.00, 6403.99.10.00, 6403.99.90.00 and 6405.10.00.00.

Proceso Administrativo: D-215-32-80

MR. SONGXIAOXIA, domiciliado en la **REPÚBLICA POPULAR DE CHINA**, identificado con el Pasaporte No.350321197308112624 emitido en la República Popular de China, actuando en nombre de y como representante de **PUTIAN LAKE SPORTS GOODS CO. LTD** (llamado de aquí en adelante la "Compañía"), a tal y como se evidencia por medio del Certificado de Existencia emitido por Administración para Industria y Comercio de Putian (**Anexo No. 1**) adjunto al presente documento como un productor y proveedor para **ADIDAS COLOMBIA LIMITADA** (llamado de aquí en adelante "adidas") de los productos bajo investigación, por medio del presente documento presentamos nuestro cuestionario de Compañía productora / exportadora y sus correspondientes anexos para la investigación antidumping de la referencia de acuerdo con el artículo 29 del Decreto No. 2550/2010 y con la Resolución No. 100 del 1 de Julio de 2015.

1. INFORMACIÓN GENERAL DE LA COMPAÑÍA

Nombre de negocios	Putian Lake Sports Goods Co. Ltd
Identificación de impuestos	350304741694134
Tipo de compañía	Compañía responsabilidad limitada
Actividad económica principal	Fabricación
Propósito corporativo	Solidaridad, Asistencia mutua, Innovación y Pragmatismo
Abogados	Juan Guillermo Ruiz, Juan David Barbosa and Felipe Solano Torres de POSSE HERRERA RUIZ
Dirección	Nanshaolin Industry Park, Xitianwei Town, Licheng District, Putian City, Fujian
Teléfono	0594-2899999
Fax	0594-2891688
Correo electrónico de los abogados	juan.barbosa@phrlegal.com;

Resolución
16694/78
Minjusticia

Compania Paredes Tejeda
TRADUCTORA OFICIAL
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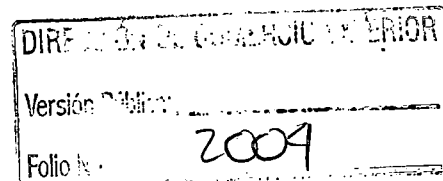
	felipe.solano@phrlegal.com
Estado de la compañía	Enoperación

1.2. Si la compañía representa los intereses del negocio de otra firma, por favor indíquelo:

No aplicable.

1.3. Otros aspectos

Distribución de capital:



Información confidencial

Indique si la compañía tiene acciones en otras empresas dedicadas a la producción, exportación o comercialización del producto bajo investigación. Especificar en qué compañías y la proporción de la participación.

No aplicable

Describa la estructura comercial de la compañía, mencionando las subsidiarias o afiliados involucrados, cuando sea el caso, así como las personas naturales o jurídicas y/o compañías relacionadas y una descripción de cada una de ellas.

La estructura comercial de la Matriz y de los Demandados, aquellos que están involucrados en la producción, exportación y/o mercadeo de productos de calzado adidas bajo investigación son presentados bajo el Anexo No. 1.

1.4. Sistemas de distribución

Explique en detalle sus canales de distribución, tanto en los mercados domésticos como de exportación. Incluya un diagrama de flujo.

Información Confidencial

Si las exportaciones a Colombia transitan a través de otro país, también describa los canales de distribución en dicho país. Incluya un diagrama de flujo.

No aplicable en la medida en que únicamente son llevadas a cabo exportaciones directas a Colombia.

Indique si los precios y términos de venta son diferentes según el tipo de cliente y/o mercado. Explique las razones de dicha diferenciación. En términos generales, indique las condiciones de venta por tipo de cliente y/o mercado.

Los términos de venta y los precios son los mismos sin importar quién sea el cliente o a qué mercado los productos eran exportados



38
115

Si usted vende a través de un cliente relacionado, indique si los precios y/o términos de venta para dicho tipo de cliente son diferentes de aquellos aplicables a clientes no relacionados.

No, ya que la compañía es un fabricante de equipo original simplemente para órdenes de fabricación del agente de compras de Reebok

La cantidad a producir debe estar de acuerdo con la orden de compra

2. PRODUCTO INVESTIGADO

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No: 2005

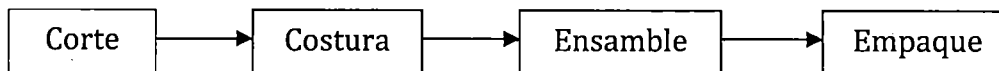
2.1. Describa las características técnicas del producto fabricado por su compañía que está sujeta a la investigación en curso, tanto para el mercado doméstico como para los mercados que exportan a Colombia. Incluya una explicación de las diferencias y similitudes entre estos (referencias, usos, características físicas, características químicas, etc.)

Las características técnicas de los productos fabricados por la I se compañía que están sujetos a la investigación en curso están identificados en el siguiente cuadro:

Descripción del zapato	Composición de material de la parte superior
Solarcoaster-Blanco/Rosado electroco/O	100% Sintético
Reebok Royal Cljogger-Azul/Rosado/Blanco/Gris	50.5% Cuero +26.1% Sintético +23.4% textil
Solarcoaster-Blanco/Rosado Eléctrico/O	100% Sintético
Clean Shot -Negro/Azul/Blanco	Cuero52.88% + PU:42.84 + 4.28% Textil
Premium Vulcli -Azul/Blanco/Naranja	57.5% Cuero +42.5% Sintético
Reebok AlmotioNegro/Negro	54.15% Cuero + 45.85% Sintético
ReebokAlmotio2v-Blanco/Blanco	54.15% Cuero + 45.85% Sintético
Frostboundli Rosado/Negro/Blanco	100% Sintético
Reebok AlmotioNegro/Negro	54.15% Cuero + 45.85% Sintético
Solarcoaster Blanco/Ultra Lima/Roy	100% Sintético
SolarcoasterBlanco/Rosado Solar/Vio	100% Sintético
Reebok Royal Advance Negro/Verde ahumado	64.7% Cuero +35.3% Sintético

2.2. Describa el proceso de producción del producto o productos investigados.

El proceso de producción es el siguiente:

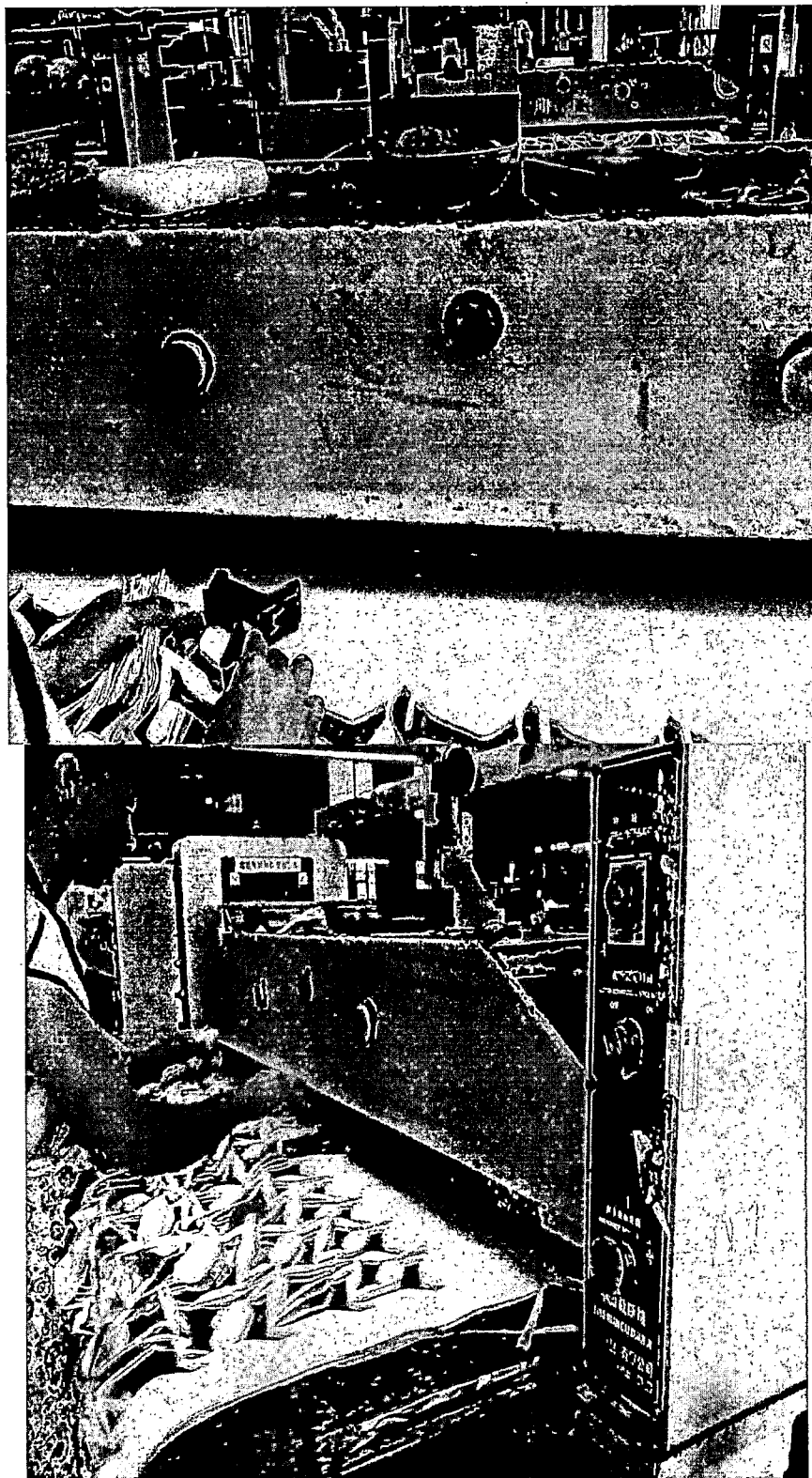


Las siguientes son fotos de cada una de las etapas del proceso de producción:

1. Corte

Resolución
X6694/78
Minjusticia

Comercio Paralelo Tujada
TRADUCTORA OFICIAL
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ANGLAIS - FRANÇAIS - ESPAGNOL



REGION DE COMERCIO EXTERIOR.

Edición Pública: 2006

2. Costura

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6694/78
Ministerio de
Justicia

Guillermo Paredes Tejada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

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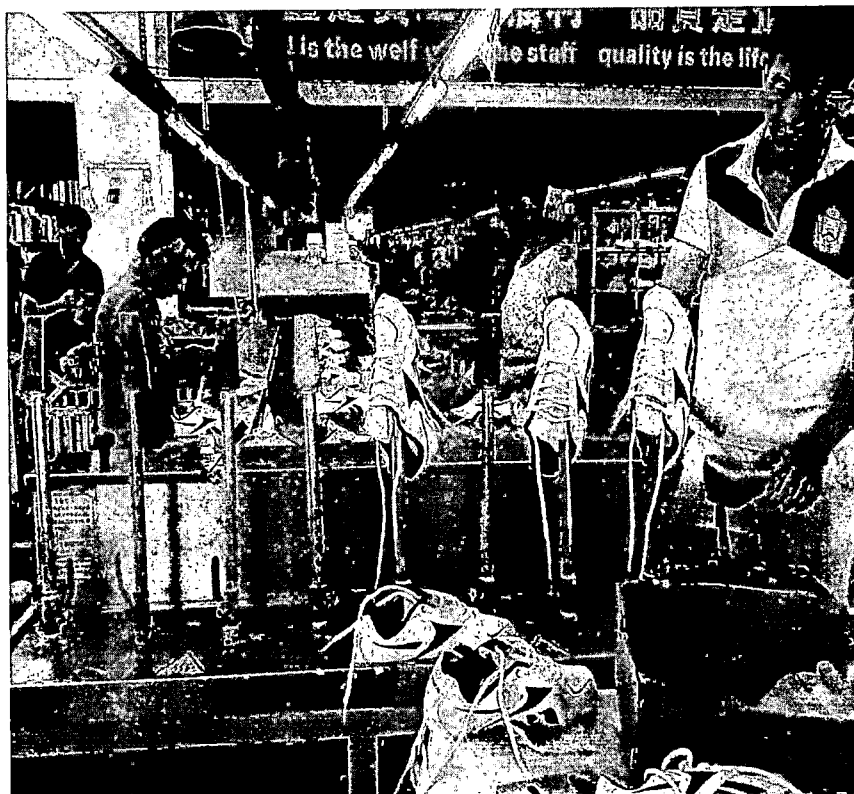
REGION DE COMERCIO EXTERIOR
Gobierno Publico 2007



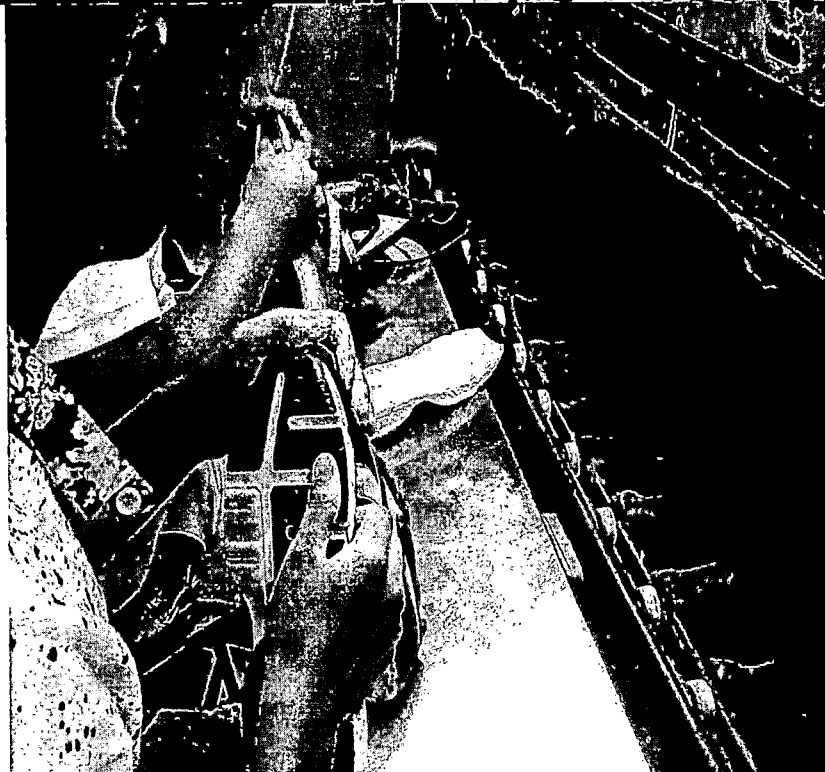
3. Ensemble

Resolución
6694/78
Minjusticia

Osminela Paredes Tujada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL



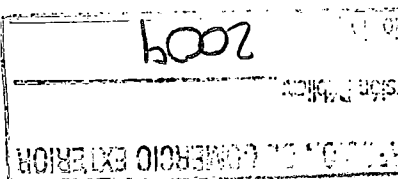
SECRETARÍA DE COMERCIO EXTERIOR
Año 2008

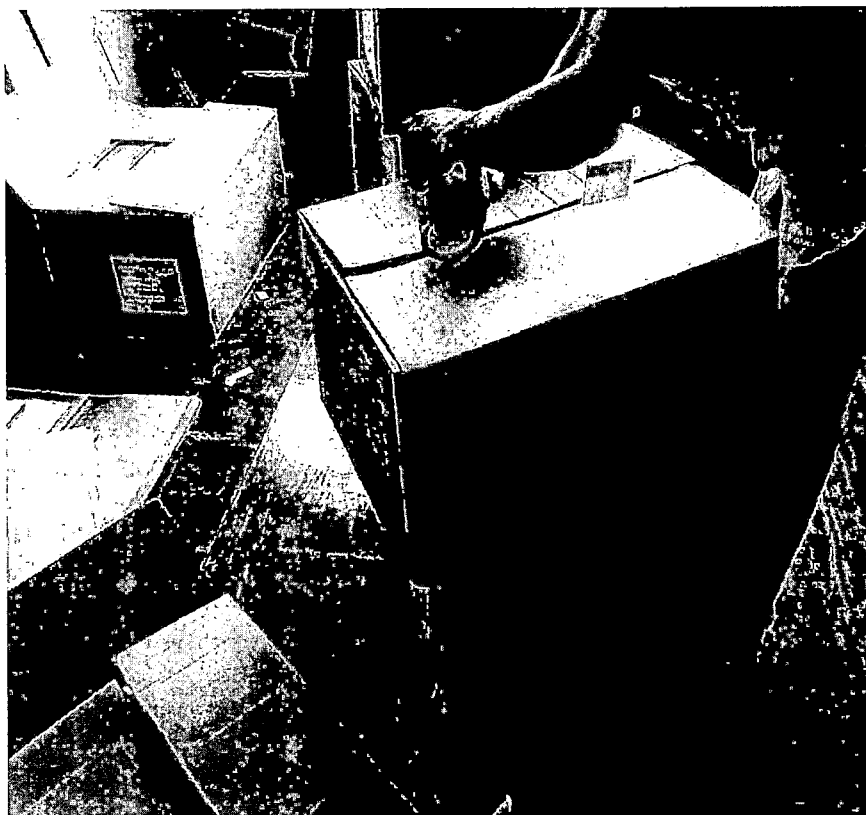


4. Empaque

Resolución
6694/78
Minjusticia

Comercio Parados Tejudo
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL





DIRECCIÓN DE COMERCIO EXTERIOR.

n Pública:

2010

2.3. Indique el estándar técnico que cumplen los productos bajo investigación, exportados a Colombia o a otros países. Adjunte el certificado de conformidad con los estándares relevantes..

La materia prima y el calzado terminado cumple con A01 del Grupo adidas el cual es un estándar prueba de Lista de Sustancias Restringidas de adidas.

Un certificado de cumplimiento con el A01 del Grupo adidas es presentado bajo el Anexo No. 2.

2.4. Adjunte los catálogos técnicos y/o las hojas del producto investigado, conteniendo las características técnicas mencionadas en la sección 2.1.

Los catálogos técnicos y/o hojas de los productos investigados son presentados bajo el Anexo No. 3.

2.5. Si la mercancía es vendida en mercados en el exterior en diferentes cantidades similares a aquellas en las cuales las mercancías vendida en Colombia, especifique el factor de conversión requerido/tener los productos sobre una misma base de comparación.

N/A

2.6. Indique el volumen de ventas del producto investigado destinado al mercado doméstico y para cada uno de los mercados de exportación.

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2011

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La información relacionada con los volúmenes de venta de los productos investigados por país de destino es presentada bajo el **Anexo No. 4. (Información Confidencial)**.

2.7. Indíquela capacidad instalada total de la compañía y la capacidad instalada y utilizada para el producto investigado, durante el periodo analizado de la investigación y el cual es 31 de Marzo de 2014 hasta 31 de Marzo de 2015.

La información relacionada con la capacidad instalada de la Compañía y la capacidad usada para los productos destinados a Colombia es presentada bajo el **Anexo No. 5 (Información Confidencial)**.

2.8. Indique el nivel de inventario inicial y final del producto investigado y describa la política de inventarios aplicable a aquella mercancía.

N /A, no fue posible obtenerlo.

2.9. Relacione las solicitudes de venta pendientes de despacho al mercado interno especificando:

N/A ya que la Compañía no vende en el mercado doméstico.

2.10. Relacione las solicitudes de venta pendientes de embarque hacia Colombia especificando:

La información relacionada con las ventas pendientes de despacho a Colombia es presentada bajo el **Anexo No. 6. (Información Confidencial)**

2.11. Relacione las solicitudes de venta pendientes de embarque hacia otros países diferentes de Colombia especificando:

La información relacionada con las ventas pendientes de despacho a países distintos a Colombia es presentada bajo el **Anexo No. 7 (Información Confidencial)**.

3. VALOR NORMAL

3.1. Información General con respecto a las ventas

La información general con respecto a las ventas es presentada bajo el **Anexo No. 8. (Información Confidencial)**.

3.2. Valor Normal para países con economía de mercado

N/A ya que la Compañía no vende en el mercado doméstico

4. PRECIO DE EXPORTACIÓN PARA COLOMBIA

La información relacionada con todas las exportaciones destinadas a Colombia durante el periodo de investigación es presentada bajo el **Anexo No. 9 (Información Confidencial)**.

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Consuello Parades Tejeda
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5. AJUSTES AL VALOR NORMAL Y AL PRECIO DE EXPORTACIÓN

N/A

DIRECCIÓN GENERAL DE COMERCIO EXTERIOR	
Versión	2012
Folio No.	

6. INFORMACIÓN ADICIONAL RELEVANTE

El balance general de la I se acompaña para el año 2014 es presentado bajo el **Anexo No. 10(Información Confidencial)**.

7. REQUERIMIENTO DE PRÁCTICA DE PRUEBAS

N/A

8. CONFIDENCIALIDAD

Este documento y sus anexos son presentados en una versión pública y confidencial tal y como es requerido por el Artículo 44 del Decreto 2550 de 2010.

La información reservada presentada en este documento se refiere a información comercial, financiera y contable de **Putian Lake Sports Goods Co. Ltd.** la cual es considerada como Información Confidencial de acuerdo con el Artículo 15 de la Constitución Colombiana que considera de una manera perentoria que *"para propósitos legales o de de impuestos y casos de inspección, supervisión e intervención, el Estado puede solicitar el envío de libros auxiliares y otros documentos privados bajo los términos establecidos por la ley"*, asicomo por el Artículo 260 de la Decisión No. 486 de la Comunidad Andina la cual tiene un efecto directo en Colombia y contempla que *"Será considerado como un secreto de negocios cualquier información no revelada que una persona natural o jurídica legítimamente posean la cual sea usada cualquier actividad productiva, industrial o comercial y que pueda ser transmitida a un tercero, considerando que dicha información es a) un secreto, esto es que como una totalidad, no es generalmente conocida o accesible en la actualidad para cualquier persona que podría manejar de manera normal este tipo información b) tiene valor comercial porque es un secreto; c) ha Estado sujeta a medidas razonables por el tenedor del derecho para ser mantenida en secreto. (...)".* (las negrillas y el subrayado es adicionado)

De acuerdo con esto, nosotros por medio de este documento proporcionamos la información confidencial contenida en este cuestionario, la cual únicamente puede ser conocida por la Autoridad:

- Distribución de capital: **Sección 1.3**
- Sistemas de Distribución: **Sección 1.4**
- Volumen de ventas del producto investigado: **Sección 2.6**
- Capacidad instalada total: **Sección 2.7**
- Términos de pago en días de ventas pendientes de despacho a Colombia: **Sección 2.10**
- Términos de pago en días de ventas pendientes de despacho a países distintos a Colombia: **Sección 2.11**
- Información general con respecto a las ventas: **Sección 3.1**



- Precio de exportación a Colombia: **Sección 4**
- Estados Financieros 2014: **Sección 6**

9. ANEXOS

Este cuestionario está acompañado por los siguientes anexos:

- Anexo No. 1: Certificado de Existencia
- Anexo No. 2: certificado de cumplimiento con el A01 del Grupo adidas
- Anexo No. 3: catálogos técnicos y/u hojas
- Anexo No. 4: volumen de ventas de los productos investigados por país de destino
- Anexo No. 5: capacidad instalada de la Compañía
- Anexo No. 6: ventas pendientes de en vivo a Colombia
- Anexo No. 7: ventas pendientes de envío a países distintos a Colombia
- Anexo No. 8: información general con respecto a las ventas
- Anexo No. 9: exportaciones destinadas a Colombia
- Anexo No. 10: balance general de la Compañía para el año 2014

10. NOTIFICACIONES

Las notificaciones serán recibidas en la oficina de mi abogado

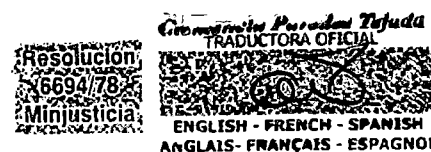
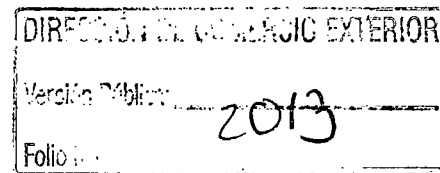
Juan David Barbosa
 Dirección: Carrera 7 No. 71-52, Torre A, Oficina 706
 Bogotá D.C.

Atentamente,

HinaZheng
 Gerente
 PUTIAN LAKE SPORTS GOODS CO. LTD



12346



DIRECCIÓN DE COMERCIO EXTERIOR

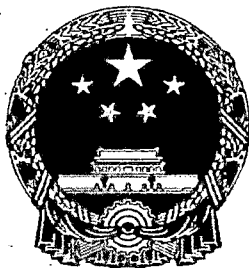
Versión Pública: _____

Folio No. 2014

ANEXO 1
Certificado de existencia

24 47

DEPARTAMENTO DE COMERCIO EXTERIOR
Versión 2015
2015



12548

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública
No. 2016

营业执照

(副本)

副本编号: 1-1

注册号 350300100006633

名称 莆田市来克体育用品有限公司
类型 有限责任公司
住所 莆田市荔城区西天尾镇南少林工业区

法定代表人 宋晓霞

注册资本 壹仟万圆整

成立日期 2002年09月25日

营业期限 2011年12月08日 至 2031年12月07日

经营范围 服装、鞋帽、文化体育用品、鞋材、皮带制造、销售; 自营或代理各类商品及技术进出口业务; 经营进料加工和“三来一补”业务。(依法须经批准的项目, 经相关部门批准后方可开展经营活动)



登记机关



2014年8月12日

附件 7:

编号: 荔城 2015071701

综合资信证明书

哥伦比亚监管局:

我行应莆田市来克体育用品有限公司(公司名称)的要求,根据我行资料记录,以 2015 年 7 月 17 日为截至日期,兹证明如下:

该司在我行开立的账户有:莆田市来克体育用品有限公司,账号:145030100100024755,账户存款余额达人民币 2837909.16 元。我行给予该公司授信额度达人民币 130,000,000 元,敞口金额达人民币 100,000,000 元,额度业务品种为流动资金贷款、银行承兑汇票、商票保贴、商票保兑保函、非融资性保函、信用证及其项下融资,业务品种可融通使用。该客户现在我行信用业务余额为流动资贷款人民币 56,000,000 元、押汇 119 万美元、银行承兑汇票 2453.82 万元,客户在我行授信期间无逾期等不良信用记录。上述额度为本行根据申请人现在信用情况而定,不作为本行必然为该客户提供上述额度融资的依据。

上述描述仅代表本行观点,供参考。本证明函既非保证函,亦非承诺函,不构成本行对本证明申请人的任何形式的担保或承诺。任何受文人对自身的投资或其它商业行为应持谨慎态度,任何受文人依以上描述所做的投资或其它商业行为与本行无关,并不得凭此证明向本行提出索偿。

本证明书除正本外,其余的副本、翻译件、复印件等均不具有法律效力。

专此函告。

兴业银行股份有限公司莆田荔城支行

2015 年 7 月 17 日

52
127

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Fecha:	2018

ANEXO 2

Certificado de cumplimiento con el A01 del grupo Adidas

adidas GROUP	Area Calidad / MAR	Número de Política A0145	Versión 12	Página: 50/55
A-01				Fecha de Aprobación: Agosto, 14
				Fecha de Vigencia: 1 de septiembre de 2014
				Valido hasta 30 de septiembre de 2015

Apéndice 1

CERTIFICADO DE CUMPLIMIENTO

Con la Política A 01 del Grupo Adidas para el Control y Monitoreo de Sustancias Peligrosas (la "Política")

Nosotros por medio de este documento reconocemos la recepción de la Política del Grupo adidas (la "Política") para el Control y Monitoreo de Sustancias Peligrosas (requerimientos ambientales A.01) - en tanto nuestros productos están relacionados - certificamos que los productos enviados al Grupo adidas (adidas AG y sus subsidiarias de manera periódica) o a los fabricantes de los productos del Grupo adidas con efecto desde el 1 de septiembre de 2014 (la "fecha de vigencia") prestarán libres de aquellas "sustancias peligrosas" listadas en la Política, la cual puede ser modificada por el Grupo adidas de manera periódica. Nosotros acordamos mantenernos como completamente responsables por todas las pérdidas y daños sufridos por el Grupo adidas como resultado de cualquier no cumplimiento con la Política o de cualquier sustancia peligrosa ser encontrada en cualquiera de los materiales, componentes o productos suministrados por

PUTIAN LAKE SPORTS GOODS CO., LTD

al Grupo ADIDAS o a fabricantes de productos del Grupo ADIDAS con efecto desde la fecha de vigencia. Nosotros confirmamos que hemos sido específicamente informados por parte del Grupo ADIDAS acerca del contenido de la Política y por lo por medio de este documento acordamos cumplir con todos los requerimientos contenidos en la misma.

Periodo de validez: por 13 meses iniciando desde la Fecha de Vigencia

Reconocido y acordado:

Firma: (Firma Ilegible) (Sello)

Nombre:

Cargo: Gerente General

Compañía: PUTIAN LAKE SPORTS GOODS CO., LTD

País: China

Fecha 17 de septiembre de 2014

ANEXO 3
Catálogos técnicos y/ u hojas

129 52
DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Código No.

2020

130 53

Catálogos técnicos y/o hojas de los productos investigados					
Ordenes de Compra	Nombre del Artículo (Referencia)	Características (Por favor incluya si es cuero, sintético o textil)	Estandar técnico (por ejemplo Boost Technology, etc)	Número de Artículo (Serie)	Foto
109587410/109587461/109992937	SOLARCOASTER-BLANCO/ROSADO ELÉCTRICO/O	100% Sintético	Cumple con Adidas A01	M43232	
109812113/109811876/109992233	REEBOK ROYAL CLIOGG-AZUL/ROSADO/BLANCO/GRIS	50.5% Cuero + 26.1% Sintético + 23.4% textil	Cumple con Adidas A01	M42623	
109587410/109587461/109992937	SOLARCOASTER- BLANCO / ROSADO ELÉCTRICO / O	100% Sintético	Cumple con Adidas A01	M43232	
110322805/110322840	CLEAN SHOT - NEGRO / AZUL / BLANCO	Cuero 52.88% + Synthetic 42.84% + 4.28% textil	Cumple con Adidas A01	M42569	
110323068/110322203	PREMIUM VULC II - AZUL / BLANCO / NARANJA	57.5% Cuero + 42.5% Sintético	Cumple con Adidas A01	M42583	
110322240	REEBOK ALMOTIO NEGRO / NEGRO	54.15% Cuero + 45.85% Sintético	Cumple con Adidas A01	V45366	
110322314	REEBOK ALMOTIO 2V- BLANCO / BLANCO	54.15% Cuero + 45.85% Sintético	Cumple con Adidas A01	V45365	
110322363	FROSTBOUND II ROSADO/NEGRO/BLANCO	100% Sintético	Cumple con Adidas A01	M42646	
109811669	REEBOK ALMOTIO NEGRO/NEGRO	54.15% Cuero + 45.85% Sintético	Cumple con Adidas A01	V45366	
110593542	SOLARCOASTER BLANCO/ULTRA LIMARROY	100% Sintético	Cumple con Adidas A01	M48203	
110593422/111006810	SOLARCOASTER BLANCO/ROSADO SOLARVVO	100% Sintético	Cumple con Adidas A01	M48206/M48209	
110322874/109992348/110322981/110593608/111653133/112420033	REEBOK ROYAL ADVANCE NEGRO/GRIS AHUMADO	64.7% Cuero + 35.3% Sintético	Cumple con Adidas A01	V59267	

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2021

Resolución
6694/78
Minjusticia

Gramática Paralela Tejada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

57

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	P1
Folio No.	2022

ANEXO 4
Volumen de ventas de los productos investigados por país
de destino

CONFIDENCIAL

CUST#	NOMBRE DEL CLIENTE	CANTIDAD
-------	--------------------	----------

132 08

DIRECCIÓN DE ASISTENCIA EXTERIOR	
Verificación de:	2023
Fecha:	

Información Confidencial

Resolución
46694/78
Minjusticia

Donatiana Parada Tefada
TRADUCTORA OFICIAL

ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

ANEXO 5
Capacidad instalada de la Compañía

56

87

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
	2024

CONFIDENCIAL

134 (5)

Mes	Cantidad para Colombia	Capacidad Instalada Total (incluida para calzado de cuero, textil o sintético)
DIRECCIÓN DE COMERCIO EXTERIOR Versión Pública: 2025 Información confidencial		

Resolución
6694/78
Minjusticia

Clemencia Paredes Tejada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

135 58

ANEXO 6
Ventas pendientes de en vivo a Colombia

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
	2026

CONFIDENCIAL

13609

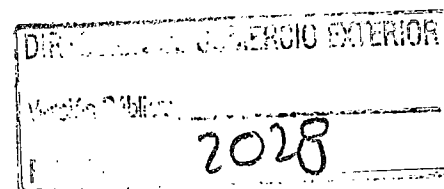
Colombia						
No. de Inventario	Fecha programda de despacho	Nombre del Cliente	Cantidad a ser despachada	Valor	Términos de pago en días	Términos de despacho (CIF, FAS, FOB)
RECEPCIÓN DE CANCELACIÓN DE CANCELACIÓN versión Pública: 2027 Información Confidencial						

Resolución
6694/78
Minjusticia

Graciela Paredes Tejeda
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

132
60

ANEXO 7
Ventas pendientes de envío a países distintos a Colombia



CONFIDENCIAL

13.61

Stock No.

Países distintos a Colombia								
Fecha programada de despacho	Nombre del cliente	Cantidad a ser despachada	Valor	Porcentaje de descuento, si lo hay	Valor absoluto del descuento, si lo hay	Valor neto de la transacción	Terminos de pago en días	Términos de despacho (CIF, FAS, FOB)

DIRECCIÓN DE COMERCIO

Versión Pública:

Folio No.

2029

Resolución
6694/78
Minjusticia

Clemente Parada Tejeda
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

FOLIOS 2030-2031

CORRESPONDE A

**AL ANEXO No. 7 VENTAS PENDIENTES DE ENVÍO
A PAÍSES DISTINTOS A COLOMBIA, APORTADAS
POR PUTIAN LAKE SPORTS GOODS CO., LTD,
CON CARÁCTER CONFIDENCIAL.**

63
133

ANEXO 8
Información general con respecto a las ventas

DIRECCIÓN DE COMERCIO EXTERIOR	
Version	2032
Fol.	

CONFIDENCIAL

14 64

Mes	Cantidad para Colombia	Cantidad Colombia \$	Capacidad Instalada Total	Cantidad Total \$
DIRECCIÓN DE PROTECCIÓN DE LA INFORMACIÓN Versión Pública No. 7033 Información Confidencial				

Resolución
6694/78
Minjusticia

Compania Puente Tejada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

141 65

ANEXO 9
Exportaciones destinadas a Colombia

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: <u>2034</u>
File No. _____

CONFIDENCIAL

96
142

DIRECCIÓN DE SERVICIO EXTERIOR	
2035	
Fol.	

POR FAVOR REDUCIR CUAL CUALQUIER				
Cuero	Artículo No.	Exito No.		
Sintético	Fecha de	Factura		
Tejido	Fecha de	Factura		
Sistema Armonizado (código de 10 dígitos)				
Factura Número				
Fecha de Venta				

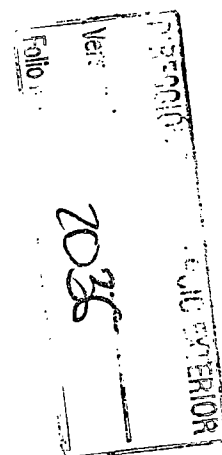
Compañía Purolator Tejada
TRADUCTORA OFICIAL
RESOLUCION 16694/78
MINISTERIO DE JUSTICIA
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

Relación con el cliente	Categoría del Cliente	Fecha de recepción del pago	Incoterm	QTY	Unidad	Precio Unitario Bruto (moneda / unidad)	Cantidad de la factura	Periodo de crédito	Descuento por Unidad por Pago Anticipado (moneda/unidad)	Cantidad de descuento por Unidad (moneda/unidad)	Otros Descuentos (moneda/unidad)	Rebaja (moneda/unidad)	Gastos de crédito por Unidad (moneda/unidad)	Ingresos por Intereses por Unidad (moneda/unidad)	Impuestos sobre las transacciones (moneda/unidad)	Pletes en el Interior por unidad - (moneda/unidad)	Seguro en el Interior por unidad (moneda/unidad)	Intermediación y Manejo (moneda/unidad)	Plete Internacional por Unidad (moneda/unidad)	Seguro Internacional por Unidad (moneda/unidad)	Comisión (Moneda/unidad)	Otros gastos de venta directos por unidad (moneda/unidad)	Costo de empaque por Unidad (moneda/unidad)	Importador	Destino
-------------------------	-----------------------	-----------------------------	----------	-----	--------	---	------------------------	--------------------	--	--	----------------------------------	------------------------	--	---	---	--	--	---	--	---	--------------------------	---	---	------------	---------

INFORMACIÓN CONFIDENCIAL

Resolución
26694/78
Ministerio de Justicia

Comunicación por medio de
Reproducción Oficial
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL



14367

FOLIOS 2037-2040

CORRESPONDE A

**AL ANEXO No. 9 EXPORTADAS DESTINADAS A
COLOMBIA, APORTADAS POR PUTIAN LAKE
SPORTS GOODS CO., LTD, CON CARÁCTER
CONFIDENCIAL.**

14A 69

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	2017

ANEXO 10

Balance general de la compañía para el año 2014

CONFIDENCIAL

14570

DIRECC
ENCIC EXTERIOR
Versión Presente
No. 2042

Estado de Ingresos

Preparado por: PUTIAN LAKE SPORTS GOODS
CO.,LTD

Unidad de Moneda: RMB

项 目(Proyecto)	行 次(Linea No)	本 月 数(Año actual)	本 年 累 计(Año actual acumulado)
一、主营业务收入(Ingresos Operativos Principales)	1	Información Confidencial	
减: 主营业务成本(Deducción: Costo de Operación Principal)	2		
营业费用(Gastos de Operación)	3		
主营业务税金及附加(Impuestos y Gastos Asociados Cargos a la Operación Principal)	4		
二、产品销售利润(Utilidad en venta de productos)	5		
加: 其他业务利润(Suma: Otra utilidad operacional)	6		
减: 管理费用(Deducción: Gastos administrativos)	7		
财务费用(Cargos operacionales)	8		
三、营业利润 (Utilidad Operacional)	9		
加: 投资收益 (Suma: Ingresos de Inversiones)	10		
补贴收入 (Ingresos Subsidiados)	11		
营业外收入(Ingresos no Operativos)	12		
减: 营业外支出(Deducción: Gastos No operativos)	13		
以前年度损益调整(Ajuste de Utilidad y pérdida anual previa)	14		
四、利润总额 (Utilidad Total)	15		
减: 所得税(Deducción: Impuesto a la Renta)	16		
五、净利润(Utilidad neta)	17		

Resolución
6694/78
Minjusticia

Norma Parades Tejada
TRADUCTORA OFICIAL
ENGLISH - FRENCH - SPANISH
ANGLAIS - FRANÇAIS - ESPAGNOL

Bogotá D.C. julio 16 de 2015

Doctora
ELOÍSA FERNÁNDEZ DE DELUQUE
Subdirectora de Prácticas Comerciales
Ministerio de Comercio Industria y Turismo
Ciudad


Mincit
1-2015-011823 ANE:0 FOL:2
2015-07-23 10:55:06 AM
TRA: CORRESPONDENCIA INFORMATIVA
SUBDIRECCION PRACTICAS COMERCIA
LES

Referencia: Solicitud de prórroga de la fecha de para adoptar determinación preliminar respecto de la investigación administrativa abierta mediante Resolución 100 del 1 de junio de 2015 con el objeto de determinar la existencia, grado y efectos en la rama de la producción nacional, de un supuesto dumping en las importaciones de calzado de capellada de cuero, sintética y textil, originarias de la República Popular China.

Respetada doctora Eloísa,

PATRICIA BRUGES HERNANDEZ, identificada como aparece al pie de mi firma, actuando en nombre y representación de **PAYLESS SHOESOURCE PSS DE COLOMBIA S.A.S.**, me dirijo a usted para solicitar en mi condición de parte interesada en la investigación de la referencia y con sustento en la facultad consagrada en el artículo 31 del Decreto 2550 de 2010¹, que sea prorrogado el termino para tomar la determinación preliminar en 30 días calendario.

La motivación de nuestra solicitud de prórroga obedece a la gran complejidad y magnitud de la investigación en cuestión, en razón del elevado número de

¹ ART. 31.—**Determinación preliminar.** Transcurridos dos meses contados a partir del día siguiente a la fecha de publicación de la resolución de apertura de la investigación, la dirección de comercio exterior deberá pronunciarse mediante resolución motivada de los resultados preliminares de la investigación y si es del caso, ordenará el establecimiento de derechos provisionales. La resolución en mención será publicada en el Diario Oficial.

Dentro de los 7 días siguientes a la publicación de la resolución, se enviará copia de la misma al país o países miembros cuyos productos sean objeto de la determinación o compromiso de que se trate, así como a las demás partes interesadas que hayan manifestado su interés en la investigación y hayan aportado su dirección.

Siempre que circunstancias especiales lo ameriten, la dirección de comercio exterior de oficio o a petición de parte interesada, podrá prorrogar el plazo señalado para la determinación preliminar hasta en 30 días calendario más.

subpartidas que están siendo investigadas y a que en la práctica se está evaluando el posible daño a tres ramas de producción nacional (calzado de capellada sintética, calzado de capellada de cuero y calzado de capellada textil). Adicionalmente, la acumulación de estos tres grupos de productos en una sola investigación, con un análisis de margen de dumping y de daño para cada grupo conlleva a que en términos prácticos se estén llevando a cabo tres investigaciones de dumping dentro de un solo proceso. En razón de esta situación consideramos prudente que la autoridad cuente con un mayor tiempo para recibir y analizar información relevante para tomar una determinación preliminar sobre el caso en cuestión.

Agradezco su colaboración.

Cordialmente,

Garceran

PATRICIA BRUGES HERNANDEZ
Representante Legal
PAYLESS SHOESOURCE PSS DE COLOMBIA S.A.S

3

EVERVAN QINGYUAN FOOTWEAR CO., LTD.
CONFIDENTIAL

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	2045
Folio No.	

ELOISA FERNANDEZ DE DELUQUE
Deputy Director of Commercial Practices
Ministry of Trade, Industry and Tourism
Calle 28 No. 13^a-15 floor 16
Bogota D.C., Colombia

Reference: EVERVAN QINGYUAN FOOTWEAR CO., LTD., producer and supplier to ADIDAS COLOMBIA LIMITADA-Producer/exporter questionnaire

Antidumping Investigation on certain footwear from China classified by the tariff subheadings 6402.19.00.00, 6402.20.00.00, 6402.91.00.00, 6402.99.10.00, 6402.99.90.00, 6405.90.00.00, 6404.11.10.00, 6404.11.20.00, 6404.19.00.00, 6404.20.00.00, 6405.20.00.00, 6403.19.00.00, 6403.20.00.00, 6403.40.00.00, 6403.51.00.00, 6403.59.00.00, 6403.91.10.00, 6403.91.90.00, 6403.99.10.00, 6403.99.90.00 and 6405.10.00.00.

Administrative Process: D-215-32-80

Mr. **CHANG RONG WU**, major, domiciled in the **PEOPLE'S REPUBLIC OF CHINA**, identified with Passport No. **305118338** issued at the **REPUBLIC OF CHINA**, acting on behalf of and as representative of **EVERVAN QING YUAN FOOTWEAR CO., LTD.** (hereinafter the "Company"), producer and supplier to **ADIDAS COLOMBIA LIMITADA** (hereinafter "adidas") of the products under investigation, hereby present our Company's producer/exporter questionnaire and its corresponding exhibits for the antidumping investigation of the reference.

I hereby certify the veracity of the information contained in this questionnaire and I am aware that this information is subject to on-the-spot verification.

The attached questionnaire and exhibits may contain confidential information based on the Company's commercial activities as well as sensitive business and technical information (the "Confidential Information") the disclosure of which could harm the Company's market and competitive position. Accordingly, we kindly request to maintain the strictest confidence of the Confidential Information hereby received.

EVERVAN QINGYUAN FOOTWEAR CO., LTD.
CONFIDENTIAL

4

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	<u>2016</u>
Folio No.	

Please do not hesitate to contact the Company [Lucy.Chen@evervan.com.cn] or our lawyers at POSSE HERRERA RUIZ (juan.barbosa@phrlegal.com, felipe.solano@phrlegal.com, carolina.araujo@phrlegal.com), should you require any additional information.

PEOPLE'S REPUBLIC OF CHINA

8th Jul, 2015



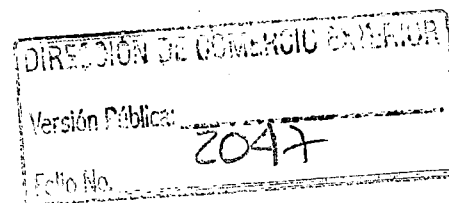
Legal Representative's signature

Mr. Chang Rong Wu

Legal Representative

PUBLIC VERSION

Public version



ELOISA FERNANDEZ DE DELUQUE
Deputy Director of Commercial Practices
Ministry of Trade, Industry and Tourism
Street 28 No. 13^a-15, floor 16
Bogota, Colombia

Reference: Evervan Group. Questionnaire for foreign producers and/or exporters. Antidumping investigation on certain footwear with origin from the People's Republic of China, classified by the tariff subheadings 6402.19.00.00, 6402.20.00.00, 6402.91.00.00, 6402.99.10.00, 6402.99.90.00, 6405.90.00.00, 6404.11.10.00, 6404.11.20.00, 6404.19.00.00, 6404.20.00.00, 6405.20.00.00, 6403.19.00.00, 6403.20.00.00, 6403.40.00.00, 6403.51.00.00, 6403.59.00.00, 6403.91.10.00, 6403.91.90.00, 6403.99.10.00, 6403.99.90.00 and 6405.10.00.00.

Administrative Process: D-215-32-80

Chang Rong Wu, major, domiciled in the **PEOPLE'S REPUBLIC OF CHINA**, identified with Passport No. 305118338 issued at the **REPUBLIC OF CHINA**, acting on behalf of and as representative of **EVERVAN GROUP** (hereinafter the "**Group**"), as evidenced by the Certificates of Good Standing issued by Registrar of Corporate Affairs of the British Virgin Islands, by the Guangzhou Administration for Industry and Commerce, by the Hengyang Administration for Industry and Commerce and by the Qingyuan Administration for Industry and Commerce, hereby attached under Exhibit No.1 and as producer and supplier to ADIDAS COLOMBIA LIMITADA (hereinafter "**adidas**") of the products under investigation, hereby present our Company's producer and/or exporter questionnaire and its corresponding exhibits for the antidumping investigation of the reference in accordance to article 29 of Decree No. 2550/2010 and to Resolution No. 100, July 1st, 2015.

This questionnaire is presented by the following four (4) companies, all which constitute the Evervan Group: (i) Evervan International Limited ("**EI**"), (ii) Evervan Qingyuan Footwear Co., Ltd. ("**EVN**"), (iii) Evervan Footwear Co., Ltd. ("**EVG**") and (iv) Evervan Deyang Footwear Co., Ltd.

PUBLIC VERSION

("EVH"), (jointly referred to as the "Respondents"). All of the Respondents are involved in the production and sales of product under investigation to Colombia during the investigation period.

Respondents will answer below questions in relation to them in same order, this is, EI, EVN, EVG and EVH. If the questions are of general nature and the answers from all companies covered by this questionnaire response are the same, the questions will be answered only once.

1. GENERAL INFORMATION OF THE COMPANIES

Business name	(i) Evervan International Limited ("EI") (ii) Evervan Qingyuan Footwear Co., Ltd. ("EVN") (iii) Evervan Footwear Co., Ltd. ("EVG") (iv) Evervan Deyang Footwear Co., Ltd. ("EVH")
Tax ID	(i) N/A (EI) (ii) 441827758322134 (EVN) (iii) 44011161841271X (EVG) (iv) 430421680338207 (EVH)
Type of company	(i) Limited liability by shares (EI) (ii) Limited Liability (EVN) (iii) Limited by shares (EVG) (iv) Limited Liability (EVH)
Main economic activity	(i) Export company (EI) (ii) Manufacturing industry (EVN) (iii) Manufacturing industry (EVG) (iv) Manufacturing industry (EVH)
Corporate purpose	(i) Exporting (EI) (ii) Production and sales of footwear. (EVN) (iii) Production and sales of footwear. (EVG) (iv) Production and sales of footwear. (EVH)
Legal representative or attorney (applicable to the four companies)	Mr. Chang Rong Wu (Legal Representative)
Address	No. 16, Bapian Road, Taihe Industrial Park, Qingxin County, Qingyuan City, Guangdong Province, China.
Telephone	+86-763-686-5858
Fax	+86-763-585-9201
Email of legal representative or attorney	N/A
Status of the company	(i) Active Trading (EI) (ii) Active, Date of registration: 24 th Feb, 2004,

PUBLIC VERSION

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("EVH"), (jointly referred to as the "Respondents"). All of the Respondents are involved in the production and sales of product under investigation to Colombia during the investigation period.

Respondents will answer below questions in relation to them in same order, this is, EI, EVN, EVG and EVH. If the questions are of general nature and the answers from all companies covered by this questionnaire response are the same, the questions will be answered only once.

1. GENERAL INFORMATION OF THE COMPANIES

Business name	(i) Evervan International Limited ("EI") (ii) Evervan Qingyuan Footwear Co., Ltd. ("EVN") (iii) Evervan Footwear Co., Ltd. ("EVG") (iv) Evervan Deyang Footwear Co., Ltd. ("EVH")
Tax ID	(i) N/A (EI) (ii) 441827758322134 (EVN) (iii) 44011161841271X (EVG) (iv) 430421680338207 (EVH)
Type of company	(i) Limited liability by shares (EI) (ii) Limited Liability (EVN) (iii) Limited by shares (EVG) (iv) Limited Liability (EVH)
Main economic activity	(i) Export company (EI) (ii) Manufacturing industry (EVN) (iii) Manufacturing industry (EVG) (iv) Manufacturing industry (EVH)
Corporate purpose	(i) Exporting (EI) (ii) Production and sales of footwear. (EVN) (iii) Production and sales of footwear. (EVG) (iv) Production and sales of footwear. (EVH)
Legal representative or attorney (applicable to the four companies)	Mr. Chang Rong Wu (Legal Representative)
Address	No. 16, Bapian Road, Taihe Industrial Park, Qingxin County, Qingyuan City, Guangdong Province, China.
Telephone	+86-763-686-5858
Fax	+86-763-585-9201
Email of legal representative or attorney	N/A
Status of the company	(i) Active Trading (EI) (ii) Active, Date of registration: 24 th Feb, 2004,

FOLIO 2049

CORRESPONDE A

**LA DESCRIPCIÓN DE LA ESTRUCTURA
COMERCIAL DE LA COMPAÑÍA, APORTADAS POR
EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

PUBLIC VERSION

	place: Qing Yuan, China (EVN) (iii) Active, Date of registration: 27 th Dec, 1990, place: Guangzhou, China (EVG) (iv) Active, Date of registration: 25 th Nov, 2008, place: Hunan, China, (EVH)
Legal Representative before Colombian Trade Remedies Authority	Juan Guillermo Ruiz, Juan David Barbosa and Felipe Francisco Solano Torres from POSSE HERRERA RUIZ Address: Carrera 7 No. 71 - 52 Torre A Piso 5, Bogotá, Colombia Telephone: + (57 1) 325 7300 Email: juan.barbosa@phrlegal.com; felipe.solano@phrlegal.com

1.2. If the company represents the business interests of another firm, indicate:

Not applicable.

1.3. Other aspects

Distribution of capital:

The shareholding structure of the each company of the Group is presented under **Exhibit No. 2.** "Organizational Chart". (*Confidential information*)

Indicate whether the company has shares in other companies dedicated to the production, export or marketing of the product under investigation. Specify in which companies and the proportion of the shares.

This information is presented under **Exhibit No.2** "Organizational Chart". (*Confidential information*)

Describe the commercial structure of the company, mentioning subsidiaries or affiliates involved, whenever the case, as well as natural or corporate persons associated and/or related companies and a description of each.

Please see **Exhibit No.2** "Organizational chart" for Affiliated Companies of EVN/EVG/EVH/EI with required information.

PUBLIC VERSION

1.4. Distribution systems

Explain in detail your distribution channels, both in domestic and export markets. Include a flowchart.

For explanation of the sales process in detail, please refer to **Exhibit No.3** "Flowchart for the distribution channels". (*Confidential Information*).

If exports to Colombia transit through another country, also describe the distribution channels in such country. Include a flowchart.

Confidential Information

Indicate whether the prices and terms of sales differ by type of customer and/or market. Explain the reasons for such differentiation. In general terms, indicate the conditions of sales by type of customs and/or market.

Confidential Information

If you sell through a related client, indicate if the prices and/or terms of sale for such type of client are different from those applicable to unrelated customers.

Confidential Information

2. INVESTIGATED PRODUCT

2.1. Describe the technical characteristics of the product manufactured by your company that is subject to the ongoing investigation, both for domestic and markets that export to Colombia. Include an explanation of the differences and similarities among these (references, uses, physical characteristics, chemical characteristics, etc.)

The products produced for consumption in China, those exported to third countries and those exported to Colombia are the same, i.e. shoes.

The raw materials used, the production process as well as the finished goods of the products concerned destined to different countries are all the same.

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1.4. Distribution systems

Explain in detail your distribution channels, both in domestic and export markets. Include a flowchart.

For explanation of the sales process in detail, please refer to **Exhibit No.3** "Flowchart for the distribution channels". (*Confidential Information*).

If exports to Colombia transit through another country, also describe the distribution channels in such country. Include a flowchart.

Confidential Information

Indicate whether the prices and terms of sales differ by type of customer and/or market. Explain the reasons for such differentiation. In general terms, indicate the conditions of sales by type of customs and/or market.

Confidential Information

If you sell through a related client, indicate if the prices and/or terms of sale for such type of client are different from those applicable to unrelated customers.

Confidential Information

2. INVESTIGATED PRODUCT

2.1. Describe the technical characteristics of the product manufactured by your company that is subject to the ongoing investigation, both for domestic and markets that export to Colombia. Include an explanation of the differences and similarities among these (references, uses, physical characteristics, chemical characteristics, etc.)

The products produced for consumption in China, those exported to third countries and those exported to Colombia are the same, i.e. shoes.

The raw materials used, the production process as well as the finished goods of the products concerned destined to different countries are all the same.

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The raw materials involved in the production of the footwear are: leather , synthetic , textile material for upper and rubber, Ethylene vinyl acetate copolymer (EVA) and Thermoplastic polyurethane elastomer (TPU), etc. for soles.

The type of products can be categorized as Training Footwear, Outdoor Footwear, Golf footwear and vulcanized footwear.

There are four (4) categories of our group, they are Outdoor, Training, Golf, Originals. Outdoor footwear is for outdoor sport, Training shoes is for training or daily wear, Golf shoes are for Golf sport and Originals footwear is life style and suitable for daily wear.

Characteristics: Comfortable, waterproof, Strong professional, pertinency (different project different function of shoes), Non-slip, special midsole technology and Vulcanized foxing.

The size of shoes ranges from size 6-22 for adult shoes and size 2-10 for kid's shoes.

2.2. Describe the production process of the product or products investigated.

For information regarding the production process of the products investigated please refer to **Exhibit No. 4 "Production process flowchart".** (*Confidential Information*)

2.3. Indicate the technical standards that meet the products under investigation, exported to Colombia or other countries. Attach the certificated of conformity with the relevant standards.

The technical standards of same shoe styles are the same, both for Colombia and other countries. Our shoes meet adidas standards. Different shoes styles have different standards. A-01 is a general standard for the shoes.

Attached under **Exhibit No.5. "Certificate of Compliance"** we present A1 standard certificate of compliance for your reference. (*Confidential Information*)

2.4. Attach technical catalogues and/or sheets of the investigated product, containing the technical features mentioned in section 2.1.

PUBLIC VERSION

Please refer to **Exhibit No.6** "Product list". *(Confidential Information)*

- 2.5. If the merchandise is sold in foreign markets in different quantities and units of those in which the merchandise is sold in Colombia, specify the conversion factor required to get the products on a same basis of comparison.**

The shoes produced by EVN/EVG/EVH for consumption in China, those exported to third countries and those exported to Colombia are the same. EVN/EVG/EVH only produce shoes for adidas and the goods distributed to different markets are basically the same.

- 2.6. Indicate the sales volume of the investigated product destined to the domestic market and for each of the exporting markets.**

Please refer to **Exhibit No.7** "Sales Volume" for each of the companies of the Group. *(Confidential Information)*

- 2.7. Indicate the total installed capacity of the company and the installed capacity and used installed capacity for the investigated product, during the analyzed period of the investigation which is 31 of March, 2014 to 31 March, 2015.**

This information is presented under **Exhibit No.8** "Installed Capacity". *(Confidential Information)*.

- 2.8. Indicate the level of initial and final inventory of the investigated product and describe the inventory policy applicable to such merchandise.**

This information is presented under **Exhibit No.9** "Level of initial and final inventory". *(Confidential Information)*.

- 2.9. Identify the request for sales awaiting clearance to the domestic market, specifying:**

This information is presented under **Exhibit No.10** "Sales awaiting clearance to the domestic market". *(Confidential Information)*.

- 2.10. Identify the request for sales pending shipment to Colombia, specifying:**

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Please refer to Exhibit No.6 "Product list". *(Confidential Information)*

- 2.5. If the merchandise is sold in foreign markets in different quantities and units of those in which the merchandise is sold in Colombia, specify the conversion factor required to get the products on a same basis of comparison.

The shoes produced by EVN/EVG/EVH for consumption in China, those exported to third countries and those exported to Colombia are the same. EVN/EVG/EVH only produce shoes for adidas and the goods distributed to different markets are basically the same.

- 2.6. Indicate the sales volume of the investigated product destined to the domestic market and for each of the exporting markets.

Please refer to Exhibit No.7 "Sales Volume" for each of the companies of the Group. *(Confidential Information)*

- 2.7. Indicate the total installed capacity of the company and the installed capacity and used installed capacity for the investigated product, during the analyzed period of the investigation which is 31 of March, 2014 to 31 March, 2015.

This information is presented under Exhibit No.8 "Installed Capacity". *(Confidential Information)*.

- 2.8. Indicate the level of initial and final inventory of the investigated product and describe the inventory policy applicable to such merchandise.

This information is presented under Exhibit No.9 "Level of initial and final inventory". *(Confidential Information)*.

- 2.9. Identify the request for sales awaiting clearance to the domestic market, specifying:

This information is presented under Exhibit No.10 "Sales awaiting clearance to the domestic market". *(Confidential Information)*.

- 2.10. Identify the request for sales pending shipment to Colombia, specifying:

DIRECCIÓN DE COMERCIO EXTERIOR	
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PUBLIC VERSION

This information is presented under **Exhibit No.11** "Sales pending shipment to Colombia" (Confidential Information)

2.11. Identify the request for sales pending shipment to countries other than Colombia, specifying:

This information is presented under **Exhibit No.12** "Sales pending shipment to countries other than Colombia". (Confidential Information)

3. NORMAL VALUE

3.1. General information regarding sales.

Please refer to attached **Exhibit No. 13** "Sales to Colombia" for all of section 3. (Confidential Information)

3.2. Normal value for market economy countries

3.2.1. Calculation of normal value in normal commercial operations

Please refer to attached **Exhibit No.13** "Sales to Colombia" for all of section 3. (Confidential Information)

Provide information related to administrative costs and expenses of unitary sales, as well as the amount of the gross and operational profit for the product subject of the investigation.

Confidential Information

Please find more information about administrative, direct selling and indirect selling on Questionnaire column "AK" and "AL". (Confidential Information)

Answer: Please refer to the attached **Exhibit No. 13** "Sales to Colombia" (Confidential Information)

Columns of "AM" to "AO" in the attached of Sales to Colombia -EVN

Columns of "AK" to "AM" in the attached Sales to Colombia -EVG

Columns of "AM" to "AO" in the attached Sales to Colombia -EVH

PUBLIC VERSION

Indicate whether there are sales of the product subject to the investigation in the domestic market at prices below the unit production costs, including administrative, selling and general costs, during the period of analysis of the investigation.

Confidential Information

Attach the copy of the report of the subsidiary ledgers, duly registered, that evidence the sales, the sales volume, the costs and additional expenses of the sales of the products subject to investigation. It is mandatory that such records are in accordance with generally accepted accounting principles in your country.

Please refer to attached Exhibit No. 13 "Sales to Colombia" for all of section 3. (Confidential Information)

3.2.2. Calculation of the normal value when commercial normal business operations are not met in the country of origin or exporting country

Please refer to attached Exhibit No. 13 "Sales to Colombia" for all of section 3. (Confidential Information)

4. EXPORT PRICE TO COLOMBIA

Please refer to attached Exhibit No. 13 "Sales to Colombia". (Confidential Information)

5. NORMAL VALUE AND EXPORT PRICE ADJUSTMENTS

Both for normal value and the export price, the prices that should be used are those that were effectively paid by the customer, net of discounts on list prices and reimbursements.

Identify quantity discounts, place of delivery or other items and identify the methodology used for the calculation of discounts and/or commissions, and support them with the corresponding documentation.

Confidential Information.

PUBLIC VERSION

Indicate whether there are sales of the product subject to the investigation in the domestic market at prices below the unit production costs, including administrative, selling and general costs, during the period of analysis of the investigation.

Confidential Information

Attach the copy of the report of the subsidiary ledgers, duly registered, that evidence the sales, the sales volume, the costs and additional expenses of the sales of the products subject to investigation. It is mandatory that such records are in accordance with generally accepted accounting principles in your country.

Please refer to attached Exhibit No. 13 "Sales to Colombia" for all of section 3. (Confidential Information)

3.2.2. Calculation of the normal value when commercial normal business operations are not met in the country of origin or exporting country

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Identify quantity discounts, place of delivery or other items and identify the methodology used for the calculation of discounts and/or commissions, and support them with the corresponding documentation.

Confidential Information.

PUBLIC VERSION

Attach the product price lists for both the local and exporting market, as well as the tables of discounts and rebates established during the investigation period.

Confidential Information

According to Articles 11, 12 and 13 of Decree 2550, 2010, when comparing the normal value with the export price, the Investigating Authority must make adjustments in order to neutralize differences related to terms and conditions of sells, tax burdens, physical characteristics and quantities. The interested parties should provide the relevant evidence to justify these adjustments

Confidential Information

In general, adjustments for differences in the terms and conditions of sells must be made on the normal value and export price. Meanwhile, adjustments for differences in quantities, physical differences and tax burdens must be made exclusively on the normal value.

Confidential Information

Use separate forms for adjustments to the normal value in a market economy, in a non-market economy and for adjustments to the export price.

Confidential Information

6. RELEVANT ADDITIONAL INFORMATION

We present our financial statements, year 2014 under **Exhibit No.14** "Income Statements".

Confidential Information

Please refer to attached "Income Statement – EVH/ Income Statement – EVN/ Income Statement – EVG/ Income Statement - EI" for each of the companies for year of 2014. (Confidential Information)

7. EVIDENTIARY PRACTICE REQUIREMENTS

Not applicable.

PUBLIC VERSION

8. CONFIDENTIALITY

This document and its exhibits are presented in a public and confidential version, as required by Article 44 of Decree 2550 of 2010.

The reserved information hereby presented refers to commercial, financial and accounting information of **Evervan Group** and the **Respondents**, which is considered as Confidential Information in accordance to Article 15 of the Colombian Constitution, which provides, in a peremptory manner that *"for purposes of tax or legal and cases of inspection, supervision and intervention, the State may require the submission of accounting ledgers and other private documents, under the terms established by law"*, as well as by Article 260 of Decision No. 486 of the Andean Community, which has direct effect in Colombia and provides that *"It will be considered as a business secret any undisclosed information that a natural or legal person legitimately holds, which be used in any productive, industrial or commercial activity, and can be transmitted to a third party, provided that information is: a) a secret, this is, that as a whole, it is not generally known or readily accessible to any person that would normally handle this type of information b) has commercial value because it is secret; c) it has been subjected to reasonable measures by the rightful holder to keep it secret. (...)"*. (Bold and underlined added)

Accordingly, we hereby provide the confidential information contained in this questionnaire, which can only be known by the Authority:

- Distribution of capital: **Section 1.3**
- Distribution systems: **Section 1.4**
- Production process of the products investigated: **Section 2.2**
- A1 standard certificate of compliance: **Section 2.3**
- Sales volume of the investigated product: **Section 2.6**
- Total installed capacity: **Section 2.7**
- Level of initial and final inventory: **Section 2.8**

PUBLIC VERSION

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Versión Pública:	
Folio No.	2054

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- A1 standard certificate of compliance: **Section 2.3**
- Sales volume of the investigated product: **Section 2.6**
- Total installed capacity: **Section 2.7**
- Level of initial and final inventory: **Section 2.8**

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- Sales awaiting clearance to the domestic market: **Section 2.9**
- Sales pending shipment to Colombia: **Section 2.10**
- Sales pending shipment to countries other than Colombia: **Section 2.11**
- General information regarding sales: **Section 3.1**
- Administrative costs and expenses of unitary sales as well as the amount of the gross and operational profit : **Section 3.2.1**
- If the sales of the product in the domestic market are subject to prices below the unit production costs: **Section 3.2.1**
- Report of the sale prices for the three largest export markets
- Export price to Colombia: **Section 4**
- Normal Value and export price adjustments: **Section 5**
- Income statements 2014: **Section 6**

9. EXHIBITS

This questionnaire is accompanied with the following exhibits:

- Exhibit No. 1: Certificates of Good Standing of each of the Respondents.
 - Exhibit No. 1.4. Certificate of Good Standing for EI
 - Exhibit No. 1.2 Certificate of Good Standing for EVN
 - Exhibit No. 1.3 Certificate of Good Standing for EVG
 - Exhibit No. 1.1: Certificate of Good Standing for EVH
- Exhibit No. 2: Organizational chart
 - Exhibit No. 2.4. Organizational chart EI
 - Exhibit No. 2.2. Organizational chart EVN
 - Exhibit No. 2.3. Organizational chart EVG

PUBLIC VERSION

- Exhibit No. 2.1 Organizational chart EVH
- Exhibit No. 3: Flowchart for distribution channels
- Exhibit No. 4: Production process
- Exhibit No. 5: Certificate of compliance
- Exhibit No. 6: Technical catalogues and/or sheets of the footwear.
- Exhibit No. 7: Sales volume of the investigated product destined to the domestic market and for each of the exporting markets
 - Exhibit No. 7.2 Sales Volume EVN
 - Exhibit No. 7.3 Sales Volume EVG
 - Exhibit No. 7.1 Sales Volume EVH
- Exhibit No. 8: Total installed capacity
 - Exhibit No. 8.2 Installed capacity EVN
 - Exhibit No. 8.3 Installed capacity EVG
 - Exhibit No. 8.1 Installed capacity EVH
- Exhibit No. 9. Level of initial and final inventory of the investigated product
 - Exhibit No.9.2 Level of initial and final inventory EVN
 - Exhibit No. 9.3 Level of initial and final inventory EVG
 - Exhibit No. 9.1: Level of initial and final inventory EVH
- Exhibit No. 10: Sales awaiting clearance to the domestic market
 - Exhibit 10.2 Sales awaiting clearance to the domestic market EVN
 - Exhibit 10.3 Sales awaiting clearance to the domestic market EVG
 - Exhibit 10.1 Sales awaiting clearance to the domestic market EVH
- Exhibit No. 11: Sales pending shipment to Colombia
 - Exhibit No.11.2 Sales pending shipment to Colombia EVN
 - Exhibit No.11.3 Sales pending shipment to Colombia EVG
 - Exhibit No. 11.1 Sales pending shipment to Colombia EVH

PUBLIC VERSION

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Folio No.	

- Exhibit No. 2.1 Organizational chart EVH
- Exhibit No. 3: Flowchart for distribution channels
- Exhibit No. 4: Production process
- Exhibit No. 5: Certificate of compliance
- Exhibit No. 6: Technical catalogues and/or sheets of the footwear.
- Exhibit No. 7: Sales volume of the investigated product destined to the domestic market and for each of the exporting markets
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 - Exhibit No. 7.3 Sales Volume EVG
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 - Exhibit 10.1 Sales awaiting clearance to the domestic market EVH
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 - Exhibit No. 11.2 Sales pending shipment to Colombia EVN
 - Exhibit No. 11.3 Sales pending shipment to Colombia EVG
 - Exhibit No. 11.1 Sales pending shipment to Colombia EVH

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- Exhibit No. 12: Sales pending shipment to countries other than Colombia
 - Exhibit No. 12.2 Sales pending shipment to countries other than Colombia EVN
 - Exhibit No. 12.3 Sales pending shipment to countries other than Colombia EVG
 - Exhibit No.12.1. Sales pending shipment to countries other than Colombia EVH
- Exhibit No. 13: Sales to Colombia
 - Exhibit No.13.2. Sales to Colombia -EVN
 - Exhibit No.13.3. Sales to Colombia -EVG
 - Exhibit No. 13.1 Sales to Colombia -EVH
- Exhibit No. 14: Income statements
 - Exhibit No.14.2. Income Statement - EVN
 - Exhibit No. 14.3. Income Statement - EVG
 - Exhibit No. 14.1. Income Statement-EVH
 - Exhibit No. 14.4 Income Statement- EI
- Exhibit No.15: USD exchange rate

10. NOTIFICATIONS

Notifications will be received at my attorney's office.

Juan David Barbosa

Dirección: Carrera 7 No. 71-52, Torre A, Oficina 706

Bogotá D.C.

Sincerely,



Chang Rong Wu

Legal Representative

Evervan Group

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
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Exhibit No. 1.1
Certificate of Good Standing for EVERVAN DEYANG
FOOTWEAR CO. LTD.



DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

2062

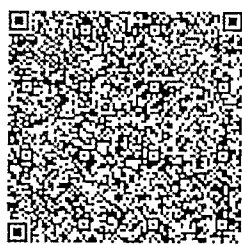
营业执照

(副本)

注册号 430400400002129

副本 1 号

名 称 衡阳市得阳鞋业有限公司
类 型 有限责任公司(台港澳法人独资)
住 所 衡阳县经济技术开发区联胜中路1号
法定代表人 张荣梧
注 册 资 本 壹仟陆佰万美元整
成 立 日 期 2008年11月25日
营 业 期 限 2008年11月25日至2038年11月24日
经 营 范 围 生产、加工销售各种鞋类产品及鞋类半制品。



执照有效期限:2038年11月24日止

登 记



31

年 月 日

<http://gsxt.hn.gov.cn>

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
File No.	2063

Exhibit No. 1.2
Certificate of Good Standing for EVERVAN QINGYUAN
FOOTWEAR CO. LTD.

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Código No. 2064



营业执照

(副本) (副本号:1-1)

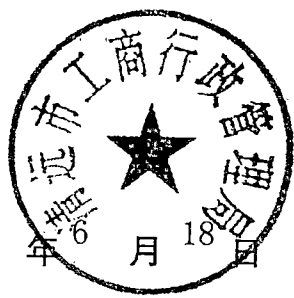
注册号 441800400005960

名称 诚展（清远）鞋业有限公司
类型 有限责任公司(台港澳法人独资)
住所 清远市清新县太和镇八片路16号
法定代表人 张荣梧
注册资本 贰仟万美元
成立日期 2004年02月24日
营业期限 2004年02月24日 至 2054年02月23日
经营范围 生产、加工、销售：各种鞋类、鞋类半成品。（依法须经批准的项目，经相关部门批准后方可开展经营活动。）



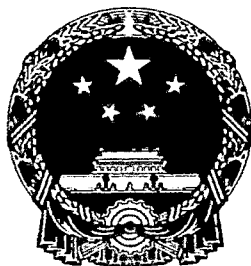
登记机关

2014



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Exhibit No. 1.3
Certificate of Good Standing for EVERVAN FOOTWEAR CO.
LTD.



DIRECCIÓN DE COMERCIO EXTERNO

Versión Pública

2066

营业执照

(副本) (1-1)

注册号 440101400088943

编号 外S0102014017751

名称 广州荣诚鞋业有限公司

类型 有限责任公司(台港澳合资)

住所 广州市白云区石井镇石沙公路300号

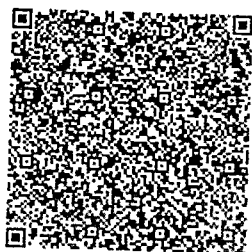
法定代表人 张荣梧

注册资本 伍佰万元整(美元)

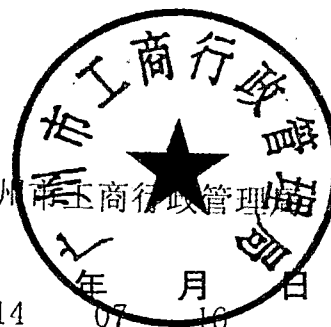
成立日期 1990年12月27日

营业期限 1990年12月27日至 2040年12月27日

经营范围 皮革、毛皮、羽毛及其制品和制鞋业(具体经营项目请登录广州市商事主体信息公示平台查询。经营范围以审批机关核定的为准,依法须经批准的项目,经相关部门批准后方可开展经营活动。)



登记机关



2014

07

10

日

Exhibit No. 1.4
Certificate of Good Standing for EVERVAN INTERNATIONAL
LIMITED

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2067

TERRITORY OF THE BRITISH VIRGIN ISLANDS
BVI BUSINESS COMPANIES ACT, 2004

CERTIFICATE OF CHANGE OF NAME
(SECTION 21)

COPY

THIS IS USED FOR THE PURPOSE OF
COLOMBIA ANTI-DUMPING PRODUCER
EXPORTER QUESTIONNAIRE ONLY

The REGISTRAR OF CORPORATE AFFAIRS of the British Virgin Islands HEREBY CERTIFIES that, pursuant to the BVI Business Companies Act, 2004, the requirements of the Act in respect of a change of name having been complied with

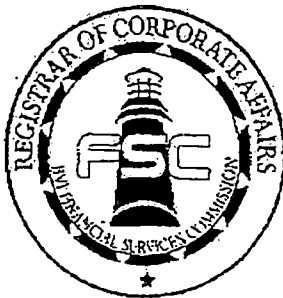
EVERVAN INTERNATIONAL LIMITED

BVI COMPANY NUMBER 515338

which was re-registered in the British Virgin Islands under the BVI Business Companies Act, 2004, on the 1st day of January, 2007 has changed its name to

EVERVAN INTERNATIONAL LIMITED
永京國際有限公司

this the 20th day of March, 2007.



for REGISTRAR OF CORPORATE AFFAIRS
20th day of March, 2007

DIRECCIÓN DE COMERCIO	
Versión Pábrica	
Folio No.	2068

364
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2069

Exhibit No. 2.1
Organizational chart EVERVAN DEYANG FOOTWEAR CO.
LTD.

CONFIDENTIAL

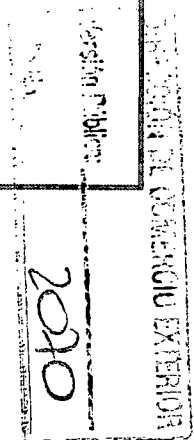
THIS IS USED FOR THE PURPOSE OF COLOMBIA ANTI-DUMPING PRODUCER EXPORTER QUESTIONNAIRE ONLY

Confidential

1.3.3 Organizational chart (Evervan Deyang Footwear Co., Ltd.)

Organization Chart (Evervan Deyang Footwear Co., Ltd.)

Confidential Information



FOLIO 2071
CORRESPONDE A

ANEXO ESQUEMA ORGANIZACIONAL,
APORTADAS POR EVERVAN QINGYUAN
FOOTWEAR CO., LTD., CON CARÁCTER
CONFIDENCIAL.

Exhibit No. 2.2
Organizational chart EVERVAN QINGYUAN FOOTWEAR CO.
LTD.

CONFIDENTIAL

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	_____
Folio No.	2072

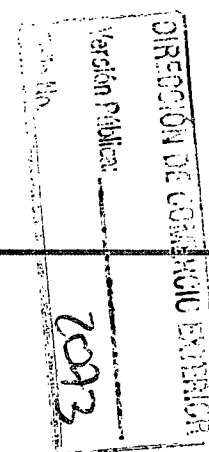
THIS IS USED FOR THE PURPOSE OF COLOMBIA ANTI-DUMPING PRODUCER EXPORTER QUESTIONNAIRE ONLY

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1.3.3 Organization Chart (Evervan Qingyuan Footwear Co., Ltd.)

Organization Chart (Evervan Qingyuan Footwear Co.,Ltd.)

CONFIDENTIAL INFORMATION



FOLIO 2074
CORRESPONDE A

**ANEXO ORGANIGRAMA, APORTADAS POR
EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

370

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública:

Ed. No.

2075

Exhibit No. 2.3
Organizational chart EVERVAN FOOTWEAR CO. LTD.

CONFIDENTIAL

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Confidential

1.3.3 Organization Chart (Evervan Footwear Co., Ltd.)

Organization Chart (EVERVAN FOOTWEAR CO., LTD.)

CONFIDENTIAL INFORMATION

FORM NO.	Version Publica	DIRECCION DE COMERCIO EXTERIOR
	2016	

FOLIO 2077
CORRESPONDE A

**ANEXO ORGANIGRAMA, APORTADAS POR
EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

373

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2078

Exhibit No. 2.4
Organizational chart EVERVAN INTERNATIONAL LIMITED

CONFIDENTIAL

Confidential

1.3.3 Organizational chart (Evervan International Limited)

ORGANIZATION CHART OF EVERVAN GROUP

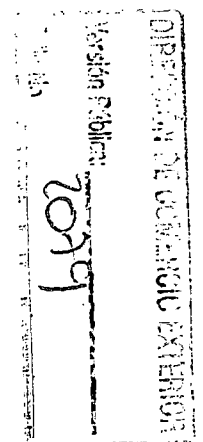
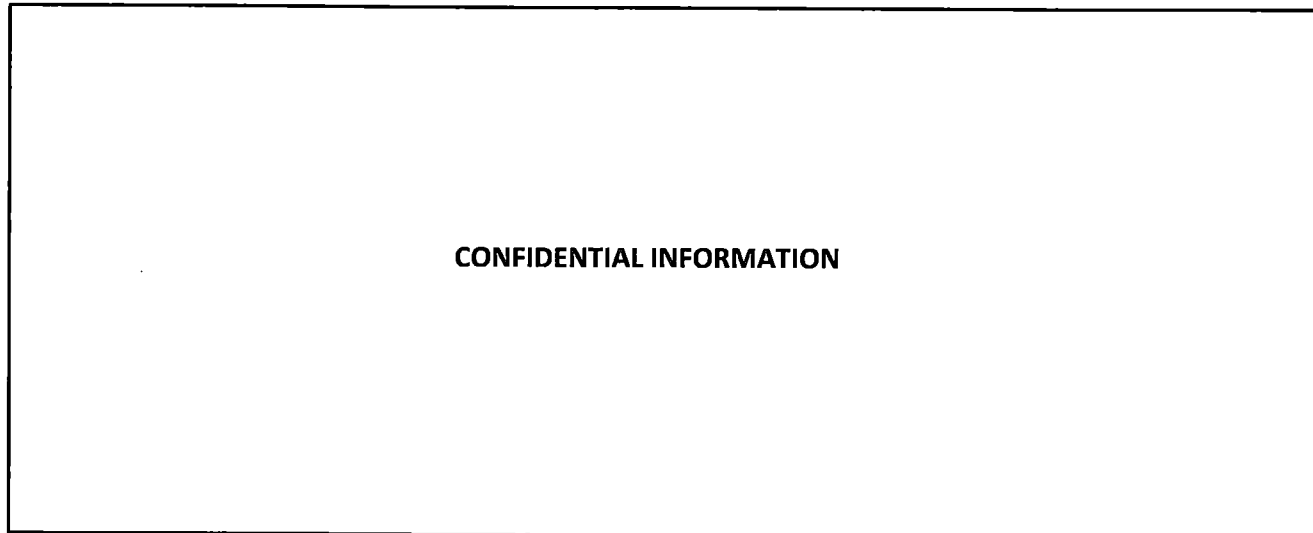


Exhibit No. 3
Flowchart for distribution channels

CONFIDENTIAL

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2080

Confidential version

1.4 Flowchart for the channels of distribution

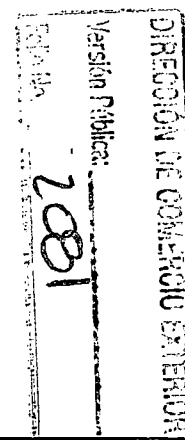
Export Flow Chart 1

Demonstration of Feeding Processing Trade Practice

ONSHORE

OFFSHORE

CONFIDENTIAL INFORMATION



Confidential version

Exhibit No. 4
Production process

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	<u>2082</u>
Folio No.	

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DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 2003

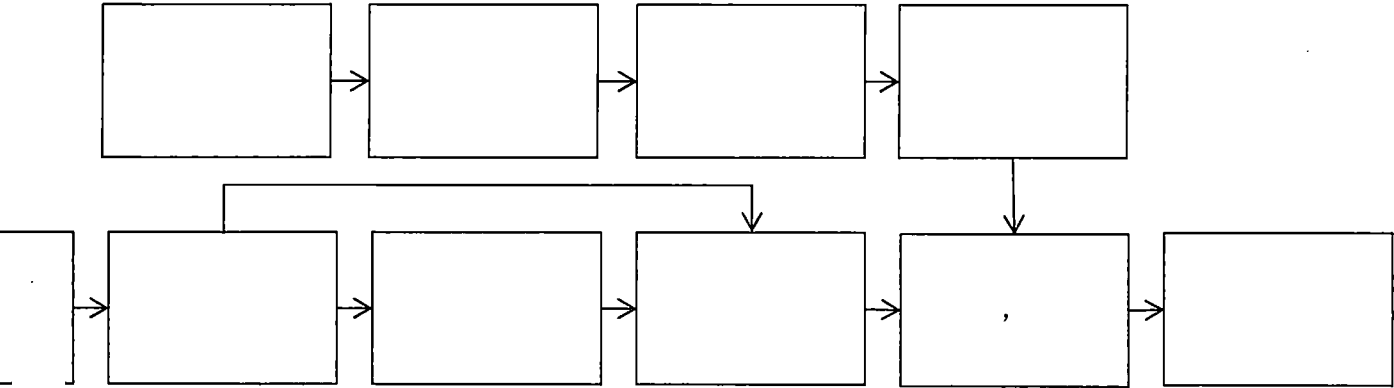
Folio No.

2.2 Production Process Flow Chart

APP 2.2

Production Flow:

1. Confidential Information

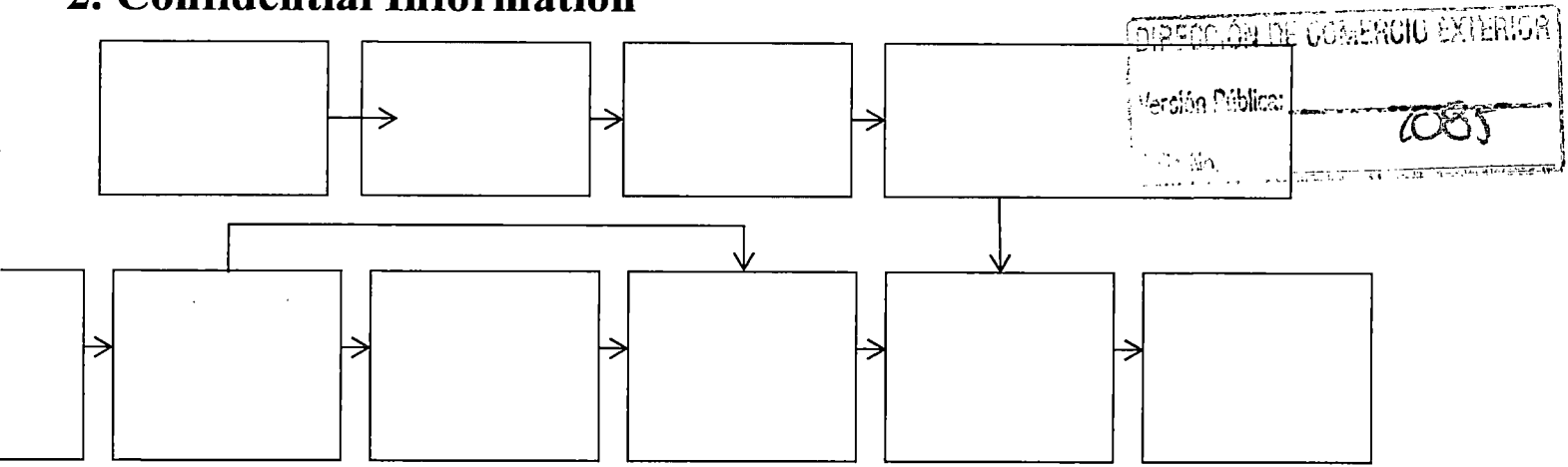


Process	Facility(machines)	Material

FOLIO 2084
CORRESPONDE A

**ANEXO FLUJO DEL PROCESO DE PRODUCCIÓN,
APORTADAS POR EVERVAN QINGYUAN
FOOTWEAR CO., LTD., CON CARÁCTER
CONFIDENCIAL.**

2. Confidential Information



Process	Facility(machines)	Material

FOLIO 2086
CORRESPONDE A

**ANEXO FLUJO DEL PROCESO DE PRODUCCIÓN,
APORTADAS POR EVERVAN QINGYUAN
FOOTWEAR CO., LTD., CON CARÁCTER
CONFIDENCIAL.**

Exhibit No. 5
Certificate of compliance

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2087

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DIRECCIÓN DE COMERCIO EXTERIOR
 Versión Pública: 2088

adidas® GROUP	Area Quality/SEA	Policy number A0145	Version 10	Page: 51/55
A-01				Approval Date: August, 12
				Effective date: Sep 1, 12
				Effective Until Sep 30, 13

Appendix 2

QQ07M22784-2

Date: 2015-7-8

CERTIFICATE OF COMPLIANCE
 with the adidas Group's A 01 Policy for the Control and Monitoring of
 hazardous Substances (the "Policy")

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DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2089

Exhibit No. 6
Technical catalogues and/or sheets of the footwear

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Confidential

APP 2.4

Investigated product list

Leather	Synthetic	Textile	Article No.	Harmonized System (10-digit code)
Confidential information				

DIRECCION DE COMERCIO EXTERIOR	
Versión Pública:	2010
Folio No.	

FOLIO 2091-2098
CORRESPONDE A

**ANEXO CATALOGOS TÉCNICOS, APORTADAS
POR EVERVAN QINGYUAN FOOTWEAR CO., LTD.,
CON CARÁCTER CONFIDENCIAL.**

Exhibit No. 7.1
Sales Volume EVERVAN DEYANG FOOTWEAR CO.
LTD.

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DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	2099
Folio No.	

385

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PRODUCER EXPORTER QUESTIONNAIRE ONLY

Confidential

2.6 Sales Volume - EVH

**APPENDIX 2.6
TOTAL SALES VOLUME**

Period: 2014. 3. 31~2015. 3. 31	Quantity	Quantity/unit
MARKET	(pair)	(sales unit)
Confidential information		

DIRECCION DE COMERCIO EXTERIOR

Versión Pública: 2100

FOLIO 2101
CORRESPONDE A

**ANEXO VOLUMEN DE VENTAS, APORTADAS POR
EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

Exhibit No. 7.2
Sales Volume EVERVAN QINGYUAN FOOTWEAR CO.
LTD.

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DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Subj. No.	2102

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PRODUCER EXPORTER QUESTIONNAIRE ONLY

Confidential

2.6 Sales Volume - EVN

**APPENDIX 2.6
TOTAL SALES VOLUME**

Period: 2014. 3. 31~2015. 3. 31	Quantity	Quantity/unit
MARKET	(pair)	(sales unit)
Confidential information		

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: _____

No. 2103

FOLIO 2104-2105
CORRESPONDE A

ANEXO VOLUMEN DE VENTAS 2014-03-31 Y 2015-03-31, APORTADAS POR EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON CARÁCTER CONFIDENCIAL.

388

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2106

Exhibit No. 7.3
Sales Volume EVERVAN FOOTWEAR CO. LTD.

CONFIDENTIAL

THIS IS USED FOR THE PURPOSE OF COLOMBIA ANTI-DUMPING
PRODUCER EXPORTER QUESTIONNAIRE ONLY

Confidential

2.6 Sales Volume - EVG

**APPENDIX 2.6
TOTAL SALES VOLUME**

Period: 2014. 3. 31~2015. 3. 31	Quantity	Quantity/unit
MARKET	(pair)	(sales unit)
Confidential information		

DIRECCIÓN DE COMERCIO EXTERIOR

Versión Pública: 2107

Folio No. _____

FOLIO 2108
CORRESPONDE A

ANEXO VOLUMEN DE VENTAS 2014-03-31 Y 2015-03-31, APORTADAS POR EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON CARÁCTER CONFIDENCIAL.

390
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 2109

Exhibit No. 8.1
Installed capacity EVERVAN DEYANG FOOTWEAR CO. LTD.

CONFIDENTIAL

391

Folio No. 210

Period	Installed Capacity of Production		Total Production			Level of Use of the Installed Capacity	
	Nominal	Effective	Footwear	OTHERS	Total	Nominal	Effective
2014. 3. 31- 2015. 3. 31	Confidential Information						

392
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública:
2111

Exhibit No. 8.2
Installed capacity EVERVAN QINGYUAN FOOTWEAR CO.
LTD.

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QUESTIONNAIRE ONLY

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DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2112

2.7 Installed Capacity - EVN

APPENDIX 2.7							
INSTALLED CAPACITY AND PRODUCTION							
Fill a chart for each production line or plant							
Production line/Plant: Evervan QingYuan Footwear Co., Ltd. (EVN)							
生产线/生产基地名称:							
Period	Installed Capacity of Production		Total Production			Level of Use of the Installed Capacity	
	Nominal	Effective	Footwear	OTHERS		Nominal	Effective
2014. 3. 31- 2015. 3. 31	CONFIDENTIAL INFORMATION						

394
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: 2113

Exhibit No. 8.3
Installed capacity EVERVAN FOOTWEAR CO. LTD.

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395

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QUESTIONNAIRE ONLY

VERSIÓN DE COMERCIO EXTERIOR
Versión Pública:
Folio No. 2114

Confidential

2.7 Installed Capacity - EVG

APPENDIX 2.7							
INSTALLED CAPACITY AND PRODUCTION							
Fill a chart for each production line or plant							
Production line/Plant: Evervan Footwear Co Ltd.							
Period	Installed Capacity of Production		Total Production			Level of Use of the Installed Capacity	
	Nominal	Effective	Footwear	OTHERS		Nominal	Effective
2014. 3. 31-2015. 3	CONFIDENTIAL INFORMATION						

396
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2115

Exhibit No. 9.1
Level of initial and final inventory EVERVAN DEYANG
FOOTWEAR CO. LTD.

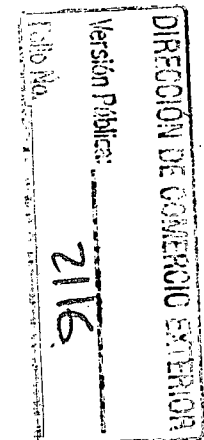
CONFIDENTIAL

Confidential

2.8 Initial and Final Inventory - EVH

APPENDIX IV
Inventory

Period	Initial Stock (+)			Production (+)			Imports or Acquisition of the Product on the Domestic Market (+)	Sales of the product manufactured by your own company in the domestic market (-)	Domestic Market Resales (-)	Foreign Market Sales (-)			Domestic Market Sales Returns	Foreign Market Sales Returns	Other inputs (+) and outputs (-) specify	Final Stock			
										(-)			(+)	(+)					
	Pair			Pair						pair							pair		
	Finished products	Semi-finished products	Total	Finished products	Semi-finished products	Total	pair	pair	pair	Finished products	Semi-finished products	Total	pair	pair		pair	Finished products	Semi-finished products	Total
2014. 3. 31- 2015. 3. 31	CONFIDENTIAL INFORMATION																		



398

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	217

Exhibit No.9.2
Level of initial and final inventory EVERVAN QINGYUAN
FOOTWEAR CO. LTD.

CONFIDENTIAL

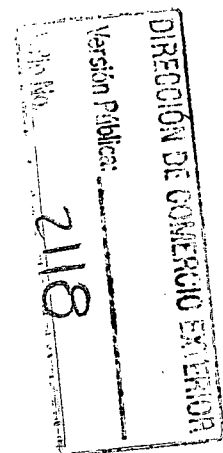
THIS IS USED FOR THE PURPOSE OF COLOMBIA ANTI-DUMPING PRODUCER EXPORTER QUESTIONNAIRE ONLY

Confidential

2.8 Initial and Final Inventory - EVN

APPENDIX 2.8
Inventory

Period	Initial Stock (+)			Production (+)			Imports or Acquisition of the Product on the Domestic Market (+)	Sales of the product manufactured by your own company in the domestic market (-)	Domestic Market Resales (-)	Foreign Market Sales			Domestic Market Sales Returns	Foreign Market Sales Returns	Other inputs (+) and outputs (-) specify	Final Stock			
	Pair			Pair						(-)			(+)	(+)		pair			
	Finished products	Semi-finished products	Total	Finished products	Semi-finished products	Total	pair	pair	pair	Finished products	Semi-finished products	Total	pair	pair	pair	Finished products	Semi-finished products	Total	
2014. 3. 31- 2015. 3. 31	CONFIDENTIAL INFORMATION																		



400
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2119

Exhibit No. 9.3
Level of initial and final inventory EVERVAN FOOTWEAR CO.
LTD.

CONFIDENTIAL

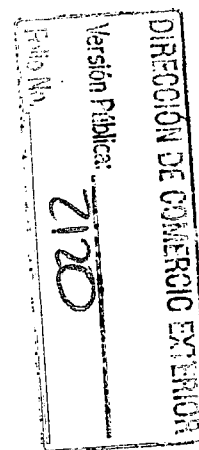
Confidential

2.8 Initial and inventory - EVG

APPENDIX 2.8

Inventory

Period	Initial Stock (+)			Production (+)			Imports or Acquisition of the Product on the Domestic Market (+)	Sales of the product manufactured by your own company in the domestic market (-)	Sales of the product manufactured by your own company in the domestic market (Semi-finished Goods) (-)	Domestic Market Resales (-)	Foreign Market Sales			Domestic Market Sales Returns	Foreign Market Sales Returns	Other inputs (+) and outputs (-) specify	Final Stock				
	pair			pair							(-)			(+)			pair				
	Finished products	Semi-finished products	Total	Finished products	Semi-finished products	Total					Finished products	Semi-finished products	Total	Finished products			Semi-finished products	Total	Finished products	Semi-finished products	Total
2014. 3. 31- 2015. 3. 31	CONFIDENTIAL INFORMATION																		0		



402

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2121

Exhibit 10.1

**Sales awaiting clearance to the domestic market EVERVAN
DEYANG FOOTWEAR CO. LTD.**

DIRECCION DE COMERCIO EXTERIOR
ESTADOS UNIDOS MEXICANOS
212

Confidential

PO#	Schedule date for dispatch	customer no	Customer's name	Amount to be dispatched	value	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction (Per Pair)	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information										

FOLIO 2123-2124
CORRESPONDE A

**ANEXO VENTAS DEL MERCADO DOMÉSTICO
2014-2015, APORTADAS POR EVERVAN
QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

404

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2125

Exhibit 10.2

**Sales awaiting clearance to the domestic market EVERVAN
QINGYUAN FOOTWEAR CO. LTD.**

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APP 2.9 - EVN

PO#	Schedule date for dispatch	customer no	Customer's name	Amount to be dispatched	value	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction (Per Pair)	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information										

FOLIO 2127-2131
CORRESPONDE A

**ANEXO VENTAS DEL MERCADO DOMÉSTICO
2014-2015, APORTADAS POR EVERVAN
QINGYUAN FOOTWEAR CO., LTD., CON
CARÁCTER CONFIDENCIAL.**

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DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2132

Exhibit 10.3
Sales awaiting clearance to the domestic market EVERVAN
FOOTWEAR CO. LTD.

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Confidential

APP 2.9 - EVG

PO#	Schedule date for dispatch	customer no	Customer's name	Amount to be dispatched	value	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction (per pair)	Payment term in days	Clearance term
CONFIDENTIAL INFORMATION										

DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2133

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DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública: _____	
_____	2134

Exhibit No. 11.1
Sales pending shipment to Colombia EVERVAN DEYANG
FOOTWEAR CO. LTD.

QUESTIONNAIRE

2135

1. $\frac{1}{2}$ 2. $\frac{1}{2}$ 3. $\frac{1}{2}$ 4. $\frac{1}{2}$ 5. $\frac{1}{2}$ 6. $\frac{1}{2}$ 7. $\frac{1}{2}$ 8. $\frac{1}{2}$ 9. $\frac{1}{2}$ 10. $\frac{1}{2}$ 11. $\frac{1}{2}$ 12. $\frac{1}{2}$ 13. $\frac{1}{2}$ 14. $\frac{1}{2}$ 15. $\frac{1}{2}$ 16. $\frac{1}{2}$ 17. $\frac{1}{2}$ 18. $\frac{1}{2}$ 19. $\frac{1}{2}$ 20. $\frac{1}{2}$ 21. $\frac{1}{2}$ 22. $\frac{1}{2}$ 23. $\frac{1}{2}$ 24. $\frac{1}{2}$ 25. $\frac{1}{2}$ 26. $\frac{1}{2}$ 27. $\frac{1}{2}$ 28. $\frac{1}{2}$ 29. $\frac{1}{2}$ 30. $\frac{1}{2}$ 31. $\frac{1}{2}$ 32. $\frac{1}{2}$ 33. $\frac{1}{2}$ 34. $\frac{1}{2}$ 35. $\frac{1}{2}$ 36. $\frac{1}{2}$ 37. $\frac{1}{2}$ 38. $\frac{1}{2}$ 39. $\frac{1}{2}$ 40. $\frac{1}{2}$ 41. $\frac{1}{2}$ 42. $\frac{1}{2}$ 43. $\frac{1}{2}$ 44. $\frac{1}{2}$ 45. $\frac{1}{2}$ 46. $\frac{1}{2}$ 47. $\frac{1}{2}$ 48. $\frac{1}{2}$ 49. $\frac{1}{2}$ 50. $\frac{1}{2}$ 51. $\frac{1}{2}$ 52. $\frac{1}{2}$ 53. $\frac{1}{2}$ 54. $\frac{1}{2}$ 55. $\frac{1}{2}$ 56. $\frac{1}{2}$ 57. $\frac{1}{2}$ 58. $\frac{1}{2}$ 59. $\frac{1}{2}$ 60. $\frac{1}{2}$ 61. $\frac{1}{2}$ 62. $\frac{1}{2}$ 63. $\frac{1}{2}$ 64. $\frac{1}{2}$ 65. $\frac{1}{2}$ 66. $\frac{1}{2}$ 67. $\frac{1}{2}$ 68. $\frac{1}{2}$ 69. $\frac{1}{2}$ 70. $\frac{1}{2}$ 71. $\frac{1}{2}$ 72. $\frac{1}{2}$ 73. $\frac{1}{2}$ 74. $\frac{1}{2}$ 75. $\frac{1}{2}$ 76. $\frac{1}{2}$ 77. $\frac{1}{2}$ 78. $\frac{1}{2}$ 79. $\frac{1}{2}$ 80. $\frac{1}{2}$ 81. $\frac{1}{2}$ 82. $\frac{1}{2}$ 83. $\frac{1}{2}$ 84. $\frac{1}{2}$ 85. $\frac{1}{2}$ 86. $\frac{1}{2}$ 87. $\frac{1}{2}$ 88. $\frac{1}{2}$ 89. $\frac{1}{2}$ 90. $\frac{1}{2}$ 91. $\frac{1}{2}$ 92. $\frac{1}{2}$ 93. $\frac{1}{2}$ 94. $\frac{1}{2}$ 95. $\frac{1}{2}$ 96. $\frac{1}{2}$ 97. $\frac{1}{2}$ 98. $\frac{1}{2}$ 99. $\frac{1}{2}$ 100. $\frac{1}{2}$

APP 2.10 - EVH

Confidential information

FOLIO 2136
CORRESPONDE A

ANEXO VENTAS PENDIENTES DE ENVIO 2014-2015, APORTADAS POR EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON CARÁCTER CONFIDENCIAL.

410
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Publica:
Folio No. 2137

Exhibit No.11.2
Sales pending shipment to Colombia EVERVAN QINGYUAN
FOOTWEAR CO. LTD.

Confidential

Schedule date for dispatch	Customer Code	Customer's name	Amount to be dispatched	Unitary	value (USD)	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction (Per pair) (USD)	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information										

Confidential information

FOLIO 2139-2143
CORRESPONDE A

ANEXO VENTAS PENDIENTES DE ENVIO 2014-2015, APORTADAS POR EVERVAN QINGYUAN FOOTWEAR CO., LTD., CON CARÁCTER CONFIDENCIAL.

107
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
Folio No. 2144

Exhibit No.11.3
Sales pending shipment to Colombia EVERVAN FOOTWEAR
CO. LTD.

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APP 2.10 - EVG

Schedule date for dispatch	Customer Code	Customer's name	Amount to be dispatched	Unitary	value (USD)	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction (Per pair) (USD)	Payment term in days	Clearance term (CIF, FAS, FOB)
CONFIDENTIAL INFORMATION										

Exhibit No.12.1

**Sales pending shipment to countries other than Colombia
EVERVAN DEYANG FOOTWEAR CO. LTD.**

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Refer to CD - ROM: "EVERVAN QUESTIONNAIRE"

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Confidential

APP 2.11- EVH

Schedule date for dispatch	customer No	Customer's name	Amount to be dispatched	value	Discount percent, if any	Absolute value of the discount, if any	Net value of the transaction(Per pair)	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information									

416

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Expediente:	2148

Exhibit No. 12.2

**Sales pending shipment to countries other than Colombia
EVERVAN QINGYUAN FOOTWEAR CO. LTD.**

CONFIDENTIAL

Refer to CD - ROM: "EVERVAN QUESTIONNAIRE"

FOLIO 2149
CORRESPONDE A

**ANEXO VENTAS PENDIENTES DE ENVIO A OTROS
PAÍSES DISTINTOS A COLOMBIA, APORTADAS
POR EVERVAN QINGYUAN FOOTWEAR CO., LTD.,
CON CARÁCTER CONFIDENCIAL.**

418
DIRECCIÓN DE COMERCIO EXTERIOR
Versión Pública: _____
No. 2150

Exhibit No. 12.3
Sales pending shipment to countries other than Colombia
EVERVAN FOOTWEAR CO. LTD.

CONFIDENTIAL

419

SECRET DE COMMERCE EXT...

Version Révisée:

THIS IS USED FOR THE PURPOSE OF COLOMBIA ANTI-DUMPING PRODUCER EXPORTER QUESTIONNAIRE ONLY

2151

Confidential

APP 2.11 - EVG

Schedule date for dispatch	customer No	Customer's name	Amount to value	Discount percent, if any	Absolute value of the discount, if any	Net value	Payment term in days	Clearance term (CIF, FAS, FOB)
Confidential information								

FOLIO 2152-2162
CORRESPONDE A

**ANEXO VENTAS PENDIENTES DE ENVIO A OTROS
PAÍSES DISTINTOS A COLOMBIA, APORTADAS
POR EVERVAN QINGYUAN FOOTWEAR CO., LTD.,
CON CARÁCTER CONFIDENCIAL.**

420

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
Folio No.	2163

Exhibit No. 13.1
Sales to Colombia -EVERVAN DEYANG FOOTWEAR CO. LTD.

CONFIDENTIAL

Refer to CD - ROM: "EVERVAN QUESTIONNAIRE"

421

DIRECCIÓN DE COMERCIO EXTERIOR	
Versión Pública:	
File No	216A

Exhibit No.13.2.
Sales to Colombia -EVERVAN QINGYUAN FOOTWEAR CO.
LTD.

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