## 駐加拿大代表處經濟組 函

受文者:經濟部國際貿易局

發文日期:中華民國109年5月27日 發文字號:加經字第1090000220號

速別:最速件

密等及解密條件或保密期限:

附件:如文 (加經1090000220\_Attach1.odg, 加經1090000220\_Attach2.odt, 加經 1090000220\_Attach3.ods, 加經1090000220\_Attach4.odg, 加經 1090000220\_Attach5.odg)

主旨:有關加拿大邊境服務署通知對自我國等國出口之特定熱軋 碳鋼板及高強度低合金鋼板等產品展開傾銷調查程序事, 敬請查照。

### 說明:

- 一、本組本(109)年4月27日加經字第1090000166號函及5月7日加經字第1090000188號函諒邀察及。
- 二、頃獲加國邊境服務署 (CBSA) 反傾銷暨平衡措施局貿易暨 反傾銷計畫處Darryl Larson處長本年5月27日來信略以:
  - (一)CBSA業接獲廠商控訴主張,自我國、德國、南韓、馬來 西亞及土耳其等國出口之特定熱軋碳鋼板(hot-rolled carbon steel heavy plate)及高強度低合金鋼板(high -strength low-alloy steel heavy plate)等產品涉及 傾銷,已對加國相關產業造成損害;
  - (二)經檢視現有相關資訊, CBSA認為證據顯示前述進口產品 已涉及傾銷,並對加國產業造成損害或有損害之虞;

國際貿易局 109/05/28

第1頁 共3頁

**經濟基** 貿易局

- (三)CBSA已於本年5月27日起,對前述自我國、德國、南韓 、馬來西亞及土耳其等國出口之特定熱軋碳鋼板及高強 度低合金鋼板產品展開傾銷調查,並預定於15日內公布 本案調查理由書(Statement of Reasons),包括本案 決定展開調查之依據,以及未來相關調查程序說明等( 請參詳CBSA本案啟動調查通知,如附件1);CBSA並將 於90日內作成進口產品是否涉及傾銷之初步調查認定( preliminary decisions);
- (四)此外,加國國際貿易法庭(CITT)將就本案進行是否對 加國國內產業造成損害之初步調查,並將於展開調查後 60日內作成調查認定,倘CITT調查結論認為本案並無合 理證據顯示將對加國產業造成損害或有損害之虞,本案 將終止調查;



- (五)基於執行調查業務需要,CBSA要求我國出口商配合填寫「Request for Information」問卷資料(如附件2、3),倘CBSA認定出口商未能提供足夠資料以認定是否造成傾銷,該業者之正常價格及出口價格將依財政部長指定之方式決定;
- (六)CBSA在調查期間亦可能派員赴我國進行實地查核,屆時 將預先通知我方;
- (七)倘擬洽詢或釐清本案相關問題,可聯繫CBSA反傾銷暨平 衡措施局專案經理Mr. Hugues Marcil,聯絡電話為613 -954-7265,電郵帳號為Hugues.Marcil@cbsa-asfc.gc. ca。
- 三、謹查,本案受調查產品之稅號一般列於:7208.51.00.10、7208.51.00.93、7208.51.00.94、7208.51.00.95、7208.52.00.10、7208.52.00.93、7208.52.00.96項下,與加國刻對特定進口碳鋼鋼板採取全球防衛措施之產品稅號一

B國際 簡鐘章 致(請參詳本案「啟動調查通知」);有關加國過去是否 曾針對特定產品同時採取防衛措施及反傾銷措施之雙重貿 易救濟措施,本組曾於本年5月11日洽詢加國知名Fasken Martineau DuMouline法律事務所(本組本年5月11日加經 字第1090000192號函諒察),經本組再次進洽Fasken法律 事務所獲復,加國確曾就鋼鐵相關產品採取過雙重貿易救 濟措施作法,惟此係非常少見之案例情況。

四、CBSA本案聯絡人M專案經理另電郵本組表示,已以電郵通知我國受調查出口業者(包括中鋼、中鋼碳素、亞洲不二電國際貿易公司、台灣三井物產、Salzgitter Mannesmann公司、東和鋼鐵、Thyssenkrupp Materials Trading及燁聯鋼鐵等8家業者),惟囿於新冠病毒疫情影響,無法援例寄送紙本通知及問卷調查資料,盼我方協助轉知相關業者。

五、隨函檢附本案L處長及M專案經理信函影本(如附件4、5) ,以上併請鑒察。

正本:經濟部國際貿易局

副本:行政院經貿談判辦公室(含附件)電子公文交換

駐加拿大代表處經濟組



# Government of Canada

# Gouvernement du Canada



Canada Border Services Agency

Home a Import and export a Anti-dumping and countervailing a Investigations

## Heavy plate - HP 2020 IN

# Notice of initiation of investigation

Ottawa, May 27, 2020

The Canada Border Services Agency (CBSA) initiated an investigation, on May 27, 2020, under the *Special Import Measures Act* respecting the alleged injurious dumping of certain hot-rolled carbon steel heavy plate and high-strength low-alloy steel heavy plate from the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei), Germany, South Korea, Malaysia, and Turkey. The investigation follows a complaint filed by Algoma Steel Inc.

The subject goods are usually imported under the following tariff classification numbers:

7208,51,00,10

7208.51.00.93

7208.51.00.94

7208.51.00.95

7208.52.00.10

7208.52.00.93

7208.52.00.96

Additional information about the investigation will be available in a *Statement of Reasons* that will be available within 15 days on the CBSA's website at: <a href="www.cbsa-asfc.gc.ca/sima-lmsi/i-e/menu-eng.html">www.cbsa-asfc.gc.ca/sima-lmsi/i-e/menu-eng.html</a>.

Officers' names and contact information:

### Telephone:

Serena Major: 613-948-8581 Shawn Ryan: 902-943-1849

Email: simaregistry-depotImsi@cbsa-asfc.gc.ca

### Date modified:

2020-05-27

Ш		17
Ш		TRANSICE I - EXPÓRENT TO CAPALANA La propertir de la spiranana se conseñan del se den 270 La sia Torsas d'Adrigues Santania, i produce a de 171 de salvanços pero por degli tengan administra
Ш		1
Ш	111	The street to Crayer
Ш		111
Ш		2
Ш		į
Ж		
Ш		į
Ш		
Щ		
Н	шш	1
Ш		
Ш		
Ш	118.	
Н		
Ж	3.00	
Ш		
+		
Ш	14	
Ш	-	
m		
₩		
-		
-		
Ш		
Щ	<b>M88</b>	
Ш		
Щ		
Щ		
Ш		
Ш		
Ш	-	
П	∦ ∰ •	
Ш	m.	
Н	31333	
Ш		
Ш		
Ш		
$\mathbb{H}$		
Щ	100 200	
	•	
Ш		
$\parallel$		
Ж	m.	
It		
$\mathbb{H}$		
$\mathbb{H}$	1441	
$\mathbb{H}$	118	
$\parallel$		
Ш		
Ħ		
H	ii.	
H		
П		
Ш		

Company Compan	Them Rackets, Specification of the parties of the p	Chira based Dalya Dalas Cate (IPO)  Company transport of the sea party for a series of season by the sea party for the sea party for the season of the seaso	Oran Instant Publish Babba Barran map panar sanda mand by parampa in panar apart 6 man. The first is described in map periodent season (the Company of Parampa was the first panal management apart panar action in prior by paparity legal (these steps as and periodent appearing (C, P), and the state of Parampa (the paparity legal (these steps as and periodent appearing (C, P), and the state of Parampa (the paparity legal (these steps as and periodent appearing (C, P), and the state of Parampa (the paparity legal (these steps as and periodent appearing (C, P), and the state of Parampa (the paparity legal (these steps as and paparity legal (the paparity legal (these steps as and paparity legal (these steps as and paparity legal (the paparity	
		İ	4	

pandly (87)

data in panel of the patent shipped a man name (47)

And Lalling Paten

And the part of the patent of the patent of the panels

of the part of the panel of the patent of the panels

of the part of the panels of the patent of the panels

of the part of the panels of the patent of the panels

of the part of the panels of the patent of the panels

of the panels of the panels of the patent of the panels of the

### APPENDIX 2 - SELECTION OF LIKE GOODS

### (This appendix is in reference to question C6 of the RFI)

The following chart must be completed for all products of subject heavy plate exported to Canada during

1	2	3	3	3	MODEL EXPOR	TED TO CANA
PRODUCT NUMBER	UNIQUE PRODUCT CODE	a Specification	b Grade	c Heat Treatment	d Vacuum Degassed	e Product Quality

Column Number:11

LIKE GOOD: I= Identical, S = Similar

### Column Number 12

### REASON:

**Like goods** are goods that are **identical** or **similar** to the subject good Identical goods are goods that are identical in all respects to the subject g. For this investigation, a good is identical when it has the same following

- 1. Specification
- 2. Grade
- 3. Heat Treatment
- 4. Vacuum Degassed
- 5. Product Quality
- 6. Nominal Thickness
- 7. Nominal Width
- 8. Nominal Length

A domestic good considered closely resembling or "similar" would gener

If similar goods were identified, explain the rationale used in the selection

If similar goods were not identified, indicate the reason why there are no

- · where like goods are not produced for the domestic m
- · where there is another reason, indicate the reason.

<sup>&</sup>quot;I" indicates that the domestic **model** chosen is identical to the export:

<sup>&</sup>quot;S" indicates that the domestic product chosen is similar goods to the e:

<sup>&</sup>quot;N/A" indicates "not applicable" - for products for which there are no c

### the POI and sold domestically during the PAP.

<u>DA</u>	3	3	4	5	8	7	
f Nominal Thickness	g Nominal Width	h Nominal Length	NAME OF MANUFACTURE R	FACTORY / PRODUCTIO N FACILITY	PRODUCT NUMBER	UNIQUE PRODUCT COCE	

product; and xport product omparable domestic products or there have been no sales to Canada of that product.

ds and are sold in the exporter's domestic market.

oods exported to Canada by having all the characteristics used to identify a model.

sixteen (16) characteristics:

rally meet several of the characteristics listed above, with consideration given to whether a domestic 1 n of like goods in Appendix 2. Explain which product characteristics your company has used to selec sales of domestic like goods for comparison with the model(s) shipped to Canada. arket, indicate "for export only"; and

			MODEL SOLI	DOMESTICA	LLY		
8	8	3	8	8	8	8	8
2	ь	C	ð	e	f	8	h
Specification	Grade	Heat Treatment	Vacuum Degassed		Nominal Thickness	Nominai	Nomin al Length

product has a comparative usefulness to the exported subject good in its application.

xt comparable similar product goods of domestic sales and why those product characteristics were chosen.

9	10	. 11_	12
NAME OF MANUFACTURE R	FACTORY / PRODUCTIO N FACILITY	I= <del>MeMP</del> al I= <del>MeMP</del> al S=Similar	REASON

·

# APPENDIX 3A - DOMESTIC SALES OF GOODS OF THE SAME DESCRIPTION (This appendix is in reference to questions C7 of the RFI) Refer to the "Format of Information Submitted" guidelines in this RFI for instructions when providing electronic information

			z3	▓	
			20	×	H
	Ì		85	ä	
_	H	_	***	***	
	1		282		
			625		ы
			G B		
			뼿		
	l		3	×	
			8		
_	_		•	×	
			- S		
	ŀ				w
-	Н	Н	Grade Treatmen		
			Heat		w
	П		Vacousi t Degraved	***	_
			25		
			200	░	u
	Н	Н			Н
	l		Predact Quality		
			# B	N	u
٦	П	П	Nominal Thickness	*	Т
			98		w
			5 8		
٦	П	П		3   1   b   E	П
	l '		Nominal Width	×	
			# 6		
	L	H		88 88	_
			3 2 2	×	w
4	H	Н	8 8	±.	H
	l		25		
			83		4
	L		B		
٦		П	ž 2		
	l		<b>5</b> * 5		u
	L	L	9 4		
		П	3₿		
	l		- 5 A		6
	L	L	EDI TRADE		L'
٦			-4	W	Γ
	Ī		25		-4
	l		PH.		
٦	Т	П	age g	×	_
	l		33 B 2 3 3 3	₩	
	Ī		MAG CH		
-	Η-	Н	22		-
	Ì		22		
	Ī		220		ص
	Ī		93		
_	L.	L	DE HAME OF THE PACTURY / T MANUFACTUR PRIDOHCTIO / ER N SACTUTY		L
.	Ī		202		
	l		688		10
	Ī		994		
_	$\vdash$	Н	- O TO		_
	Ī		855		
	l	l	40 8V		F
		Li	MONTH & TEAR OF PRODUCTION		
		П	9		
		Ì			12
	Ī	ĺ	HA OF DATE OF T CITO SALE		
		Г	282		Г
	Ī		PURCHAS PURC E GRUER E OR NUMBER DA		13
		Ì	類質器		Ī
H	Н	H	S FUNCHAS R E ORDER R DATE		Н
	Ī	Ī	PURCHAS E ORDER DATE		=
	Ī	Ī			ľ
		_	100000000000000000000000000000000000000	(00)	_

Column Number I Description: Product Number

Indicate the unique product identifier assigned by your company to the product sold in the domestic market. This may be identical to the unique product code described below.

If your company does not have a unique product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can used to makeh products between Appendices 1, 2, 3B, and 4A and 4B.

Column Number2 Description: Unique Product Code (UPC)

Indicate the UPC used internally by your company in a normal course of business. This information should be provided at the most detailed level possible (i.e. the most granular level maintained by your information system)

Column Number3b Specification
Identify the specification of the product

Description:

Column Number3a

Description:

Grade

Indicate the grade of the product

Column Number3c Heat Treatment

Description: Indicate whether or not the product was heat treated.

Column Number 3d Vacuum Degassed

Description: Indicate if the product is prime or secondary product.

Description: Column Number3e Indicate if the product is prime or secondary product. Product Quality

Column Number 3f Thickness

Description: Indicate the thickness of the product (specified in inches).

Description: Column Number3g Width

Indicate the width of the product (specified in inches)

Description: Column Number3h Length

Indicate the length of the product (specified in inches).

Column Number4 Customer Name

Description: Indicate the name of the customer in the domestic market

Column Number 5 Customer Number

Description: Indicate the customer number of the customer in the domestic market.

Column Number6 Related (Yes/No)?

Indicate if you are related to the customer in domestic market.

Column Number?

Description: Indicate the trade level of the customer in domestic market

Column Number8 Place of Direct Shipment

Description: Indicate the place from where the product was directly shipped to the customer in the domestic market.

Column Number9 Name of Manufacturer

Indicate the name of the manufacturer of the product.

Column Number II Description: Column Number 13 Column Number 24 Description: Column Number 23 Description: Cohrmn Number 22 Column Number 18 Column Number 16 Column Number 15 Column Number 14 Description: Description: Column Number 12 Column Number 10 Cohma Number30 Cohuma Number 29 Column Number 28 Column Number 27 Column Number 26 Column Number 25 Column Number 21 Column Number 20 Column Number 19 Column Number 17 Description: Description: This column is for any other charges or benefits (price reductions). Each charge or benefit should be given its own column and labelled accordingly. Specify the amount, and provide a separate, narrative description of each item to permit a thorr Other Charges / Benefits Indicate the amount of any rebates and/or allowances granted to the customer. Please add and use a seperate column for each type of rebate or allowance (e.g. quarterly rebate, annual rebate, volume rebate, fright allowance, rail allowance, adver Rebates and Allowances Other Discounts Prompt Paymnet Discount Indicate the amount included in the selling price for insuring the goods during shipment to the customer's premises Warehousing Expenses Freight Charges Спителсу Extended Selling Price Unit Selling Price Quantity (MT) Date of Shipment Delivery Terms Report the date of the invoice issued by your company Insert the date of your customer's purchase order. Purchase Order Date Insert the purchase order number Purchase Order Number The date to be inserted is generally the date of acknowledgment of the customer's order and when the principal terms are finalized Indicate the month and year when the product was made (e.g. December 2017). Month & Year of Production Indicate the name and location of the factory or production facility where the product was produced. Factory / Production Facility Indicate the amount for any other discounts granted to the customer. Please add and use a separate columns for each type of discount and be sure to specify the name of the discount (e.g. cash discount, volume discount, quarterly discount, annua Indicate the amount of the discount for prompt payment granted to the customer Indicate the amount included in the setting price for expenses incurred in warehousing the goods white en route to the customer. Indicate the amount of any freight charges incurred and that are included in the selling price (column 21) of the product Indicate the currency of settlement for the sak Indicate the full invoice value of the product (i.e. the quantity reported in column 19 multiplied by the unit selling price reported column 20). Indicate the unit selling price of the product specified in the invoice Indicate the quantity of the product shipped in metric tonne (MT). Indicate the date the product was shipped to the customer in the domestic market (i.e. the date the product left your factory/warehouse). Indicate the delivery terms offered to the customer in the domestic market (e.g. FOB, CPT, FCA, etc.). Indicate the invoice number invoice Number Indicate the date of sale (refer to the definition in Part E - Glossary).

Indicate the amount of taxes included in the selling price. If more than one type of tax, please us a separate column for each tax. (e.g. State, Federal, sales tax, VAT, etc.)

Column Number31 Description:

Net Selling Price
The amount in column 21 less the amounts reported in columns 23 to 30.

Column Number 32 Description: Net Unit Selling Price

The unit selling price is determined by dividing the amount in column 31 by the quantity in column 19.

Cohumn Number 33 Description:

Payment Terms of payment offered to the customer in the domestic market (e.g., 2% 10 net 30 days).

Cohumn Number34 Description:

Date of Receipt of Payment Indicate the date your company received payment for the product from the customer in the domestic market.

Column Number35 Description: Unit Cost of Product

Indicate the total unit cost for the subject goods. The total unit cost should reconcile with the data provided in Appendix 4B for the relevant product produced in the specific month and year of production.

Column Number36 Description: Total Extended Cost

The total extended cost of product is determined by multiplying the unit cost of the product in column 35 by the quanty in column 19.

Column Number37 Description:

Spot Sale or Short/Long-Term Contract Indicate if the sale was made on a spot basis or as part of a short/long-term contract.

			KHEWIN	15
			BAIR	16
		:	SWEET MEANTER	17
			NUMBER OF	18
			ULWAND 1	19
			BDING NATIBS LING	20
			EXTEND D SELLING	. 21
			A CLASEIN	22
_			CHARGE CHARGE	23
			S CHARKE	24
			SIN INSURA	25
			MC PROM	26
			AT CINI	27
			REB ALLO ALLO	2
			ATES O WANG BE	
			ARCHS ARCHS	29
	_		TAXES S	30
		_	MET ING S	31
			ATT STATE SECURE SECURITE STATE STAT	32
			YMBN I Bracs	33
			DATE OF RECEIPT OF PAYMENT	34
			UMIT COST OF PRODUCT (se per Appendix	35
			TOTAL EXTENDE D COST	36

rising allowance, etc.)

l discount, etc.)

.

570 T SALE ON SHORK HOW TO AND TEACH CONTRACT

.

ŧ

APPENDIX 3B - DOMESTIC SALES OF SELECTED LIKE GOODS

(This appendix is in reference to questions C8 of the RFI)

Refer to the "Format of Information Submitted" guidelines in this RFI for instructions when providing electronic information

		REMUN		1
		UNIQUE PRODUCT CODE	_	2
		UNIQUE PRODUCT Specification COUE		3
		Grade		3
		Grade Heat Treatment	300	3
		Vacanta Product Nazinal Degased Challey Thirburs	4 4 1 7	3
		Product Quality	•	E )
		Nominal Thickness	100 T	3
		r Nominal Montas CUS 5 Thickness Fidth Length N	· · · · ·	3
	Г	Sen al	<b>100</b>	3
_		stomiasi Nomis CUSTTMIR CUSTON		4
		CUSTOME B MINNER		5
		KHI ATHUM (YES/NO)		6
		TRADE		7
		PLACE OF DIRECT SHIPMENT		8
		NAME OF THE MANUFACTUR		. 9
		RACTURY / PRODUCTIO N PACILITY		10
		MONTH & YEAR OF PRODUCTION		11
		DATE OF		12
		PURCHAS E ORDER NUMBER		13
		PURCHAS E ORDER DATE		14

Column Number 1 Product Number

Indicate the unique product identifier assigned by your company to the product sold in the domestic market. This may be identical to the unique product code described below.

If your company does not have a unique product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can used to match products between Appendices 1, 2, 3B, and 4A and 4B.

Cohumn Number2 Description: Unique Product Code (UPC)
Indicate the UPC used internally by your company in a normal course of business. This information should be provided at the most detailed level possible (i.e. the most granular level maintained by your information system).

Identify the specification of the product

Column Number3a

Specification

Grade Indicate the grade of the product

Cohima Number3h

Column Number 3c Heat Treatment

Indicate whether or not the product was heat treated.

Column Number3d Vacuum Degassed

Indicate if the product is prime or secondary product.

Column Number3e Product Quality

Indicate if the product is prime or secondary product.

Column Number 3f Thickness

Indicate the thickness of the product (specified in inches).

Column Number3g Description: Width

Indicate the width of the product (specified in inches)

Cohumn Number3h

Description: Indicate the length of the product (specified in inches).

Column Number 4 Customer Name

Description: Indicate the name of the customer in the domestic market.

Cohumn Numbers Customer Number

Indicate the customer number of the customer in the domestic market.

Column Number6 Related (Yes/No)?

Indicate if you are related to the customer in domestic market.

Column Number? Indicate the trade level of the customer in domestic market Trade Level

Column Number8 Place of Direct Shipment

Indicate the place from where the product was directly shipped to the customer in the domestic market.

Column Number9 Name of Manufacturer

Indicate the name of the manufacturer of the product.

Column Number 13 Description: Column Number 12 Description: Column Number II
Description: Column Number 10 Description: Column Number 30 Cohum Number 29 Column Number 26 Description: Column Number 20 Column Number 28 Column Number27 Description: Description: Column Number25 Description: Column Number24 Column Number 23 Description: Column Number 22 Description: Column Number 21 Description: Description: Column Number 19 Description: Column Number 18 Description: Column Number 17 Description: Column Number 16 Column Number 15 Description: Column Number 14 This column is for any other charges or benefits (price reductions). Each charge or benefit should be given its own column and labelled accordingly. Specify the amount, and provide a separate, narrative description of each item to permit a thorn Other Charges / Benefits Indicate the amount of any rebates and/or allowances gramed to the customer. Please add and use a seperate column for each type of rebate or allowance (e.g. quarterly rebate, annual rebate, volume rebate, freight allowance, rail allowance, advecting the customer. Rebates and Allowances Indicate the amount for any other discounts granted to the customer. Please add and use a separate columns for each type of discount and be sure to specify the name of the discount (e.g. cash discount, volume discount, quarterly discount, annua Other Discounts Prompt Paymnet Discount Indicate the amount included in the selling price for insuring the goods during shipment to the customer's premises Indicate the amount included in the selling price for expenses incurred in warehousing the goods while en route to the customer. Warehousing Expenses Indicate the amount of any freight charges incurred and that are included in the selling price (column 21) of the product. Freight Charges Спителсу Indicate the full invoice value of the product (i.e. the quantity reported in column 19 multiplied by the unit selling price reported column 20), Extended Selling Price Unit Selling Price Quantity (MT) Date of Shipment Delivery Terms Report the date of the invoice issued by your company Purchase Order Date Purchase Order Number Indicate the date of sale (refer to the definition in Part E - Glossary).

The date to be inserted is generally the date of acknowledgment of the customer's order and when the principal terms are finalized. Factory / Production Facility Indicate the name and location of the factory or production facility where the product was produced. Indicate the amount of the discount for prompt payment granted to the customer Indicate the currency of settlement for the sale Indicate the unit selling price of the product specified in the invoice Indicate the date the product was shipped to the customer in the domestic market (i.e. the date the product left your factory/warehouse). Invoice Date Indicate the invoice number. Invoice Number Insert the date of your customer's purchase order. Insert the purchase order number. Indicate the month and year when the product was made (e.g. December 2017). Month & Year of Production Indicate the quantity of the product shipped in metric tonne (MT) Indicate the delivery terms offered to the customer in the domestic market (e.g. FOB, CPT, FCA, etc.)

Indicate the amount of taxes included in the selling price. If more than one type of tax, please us a separate column for each tax. (e.g. State, Federal, sales tax, VAT, etc.)

Column Number31 Description:

Net Selling Price
The amount in column 21 less the amounts reported in columns 23 to 30.

Column Number 32 Description:

Net Unit Selling Price The unit selling price is determined by dividing the amount in column 31 by the quantity in column 19.

Column Number 33 Description:

Payment Terms Indicate the terms of payment offered to the customer in the domestic market (e.g., 2% 10 net 30 days).

Column Number34 Description:

Date of Receipt of Payment Indicate the date your company received payment for the product from the customer in the domestic market.

Column Number 35 Description: Unit Cost of Product
Indicate the total unit cost for the subject goods. The total unit cost should reconcile with the data provided in Appendix 4B for the relevant product produced in the specific month and year of production.

Column Number36 Description: Total Extended Cost

The total extended cost of product is determined by multiplying the unit cost of the product in column 35 by the quanity in column 19.

Column Number37 Description:

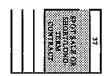
Spot Sale or Short/Long-Term Contract Indicate if the sale was made on a spot basis or as part of a short/long-term contract.

			CHENTH	13
_			BATE	16
-			MEET B	17
_			S SHEWEN	18
			**************************************	19
			THE CINEAL	20
_			17 821 17 821	
_			TING TING Cu	21
			BRHNC P	22
			REIGHT HARGES	23
			WAREHOUSIN O EXPRISES	24
			DANGERANG B	25
_			PROMPT PAYMEN DIRCOUN	26
			CTHER DISCOUNTS	27
			REBATES AND ALLOWANCE ES	28
			OTHER CHARGES RENESTIS	29
			IS TAXES	30
_			NAT NET SELL	31
			NBT WETUNG SELLING SELLING PRICE PRICE	32
_			SHE NETTINIT PAYMENT SELLING SELLING THREE THREE THREE	33
			TO AS	34
_	_		H OF CONT. CON HEET PRODUCT HE SET APP.	L
			COST OF IDUCT Appendi	35
_			TOTAL EXTENDE D COST	36
_	_	_		_

l discount, etc.)

ough understanding by CBSA officials

nsing allowance, etc.)



# APPENDIX 4A - TOTAL COST OF GOODS EXPORTED TO CANADA (This appendix is in reference to questions DZI to D30 of the RFI)

The costing information requested should be presented in a format that includes all costs and it reconclable to your company town financial records. The suggested formal may be modified to conform to your own financial records.

			PRODUCT		
L		L	SEC.	L	
			UNIQUE PRODUCT CODE	12	
	H		Symple	3	
			i I	Ļ	
L		ŀ	Transition of the last of the	Ŀ	
Ļ	_	L		Ĺ	
			Organied.	-	ŀ
			8 i	3	ŀ
L		ŀ	M.		
L	Ц	ŀ		H	
		L	Ħ.	4	
		L		Ľ	
			RACTORY RECOGNIZATION	*	
			MORTE ASS TOAN OF PRODUCTIO	3	
			TE AND CONT OF MAR AN OF CONT OF MAR MARKET OF THE	ô	
			CABOUR	7	
	,	ľ	0281 DF 07888840	-	
			97888 28451277 08 6021	•	
			COST OF CYBER ADMINISTRATO OVERHERAS ON COSTS PRACTICAL ON COSTS PRACT	10	
			HET PHILAGEST		
			AUST DYRUG ENS SIZEDERS	12	
			TALE SEC. TOTAL UNIT STATESTAND S		ĺ
			20100094 20100094 20100000000000000000000000000000000000		
			MODUCES MINISTER MINI	ĭ	

Columns Number 1s	Column Number 2 Description	Column Number 1 Description:			PRODUCT		
					SON SERVICE SERVICES		
Secrification.	Unique Product Code (UPC) Indicate the UPC used internally by	Product Number Indicate the urique p If your company doe					
•	fact Code	aber ique produ ry does not PC used to		į.			
	(UPC)	s identifier a			Ĭi.		
	aur company in	e product ident		_	200		
	a namal cours	n company to th			91		
	e of busines	he product e sked to assi			II.		
	. This infor	gn a product			Value		
	mation sho	amada. This identifier i					
	uld be provided	may be idento the product fo			ACTORY FACTORY		
	at the most de	ral to the coops or purposes of o	-		MORTE AND TRANSO		
	tailed level poss	tailed level poss	tailed level possi	Product Number Industria unique product identifier assigned by your company to the product experted to Canada. This may be identical to the unique product code described below If your company does not have a unique product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can use If your company does not have a unique product identifier, you are asked to assign a product identifier to the product Code (IPPC) Unlegate Product Code (IPPC)			DATE OF EAST
	Unique Product Code (UPC) Indexe he UPC used memoly by your company in a named course of business. This information should be provided at the most detailed level possible (i.e. the most granular level manutained by your information system).	Product Number Industria the unique product identifier assigned by your company to the product expanted to Canada. This may be identical to the unique product code described below. If your company does not have a sumper product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can used to match products belowen Appendices 1, 2, 2B, and 4A and II your company does not have a sumper product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can used to match products belowen Appendices 1, 2, 2B, and 4A and II your company does not have a sumper product belowen Appendices 1, 2, 2B, and 4A and III your company does not have a sumper product belowen Appendices 1, 2, 2B, and 4A and III your company does not have a sumper product belowen Appendices 1, 2, 2B, and 4A and III your company does not have a sumper product belowen Appendices 1, 2, 2B, and 4A and III your company does not have a sumper product below not have not have a sumper product below not have	T-	_	SECTION STREET, SECTION STREET, STREET		
	ranular level mann	raich products beti			694898AO 40.1102		
	tained by you	lwoen Append			CTROS NO STREETS NO ST		
	information syste	oes 1, 2, 3B, and			ADMINISTRATI NR & SELLOW EXYSMEN		
	m).	14A and 4B.			SERVICES SECTIVITIES		
						GT REAL	
					TALE SHOP		
					TOTACON NO TROOP TINN MALON		

Description.	Include the UPC used internally by your company in a natural course of business. This information should be provided at the most detailed level possible (i.e. the most granular level maintained by your information system).	
Column Number 3a Description:	Specification  Montify the specification of the product	
Column Number 3b Grade	Grade  Indicate the model of the model	

Column Number 3b Description	Grade Indicate the grade of the product
Catumn Number 3c Description	Heat Treatment Indicate whether or not the product was best treated.
Column Number 3d Description:	Vacuum Degassed Industry if the product is prime or secondary product.

Column Number 3g	Column Number 36	Column Number 3e	Column Number 3d
	Description	Description	Description:
Width	Thickness the histories of the product (specified in inches).	Product Quality Indicate if the product is prime or secondary product.	Vacuum Degained Induction if the product is prime or secondary product.

Column Number: 4 Description:	Column Number 3h Description	nescription.
Factory / Production Facility below a production facility where he product was produced between and location of the factory or production facility where he product was produced.	Length Indicate the length of the product (specified in makes).	teneral the wants or the boomet (absorbed to thousand)

Column Number 6	Column Number 5
Description:	Description:
Cost of Raw Material reputs for the product on a per unit (MT) beaus of productions. For adolbonal guidance, see question D72.	Month & Year of Production Indicate the month and year when the product was marks (e.g. December 2017).

Calumn Number 8 Description:	Column Number 7 Description:	Description:
Cost of Overhead  Report be fixing overhead exprises per unit (MT) of production. For additional guidance see question D22.	Cost of Labour  Cost of Labour only present (ArT) of production, secleding overtime pay, Finge benefits and payments for social programs. For additional guidance, see question D22.	Report the total costs of raw material impass for the product on a per unit (MT) beaus of production. For additional guidance, see question D22.

Column Number: 11	Column Number 10	Column Number 9	Column Number 8
	Description:	Description:	Description
Nel Internat Expense	Admin & Selling Expenses  Report the administrative and selling expenses that are defectly or inducetly altributable to the sale and production of the goods on a per unit (MT) basis. For additional guidance, we question DM.	Other Endoction Corts  Report any other production costs (not included in the previous 3 columns) on a per cart (Mff) basis. Such costs should include elements for research & development. For adolptional gardance, see question D22.	Cost of Overhead  Report De Balany overhead expenses per unt (MT) of production. For additional gardance see question D22.

Column Number 10 Description	Admin & Selling Expenses Report the administrator and selling expenses that are directly or indirectly altitudable to the sale and production of the goods on a per unit (ACT) basis. For additional geodesic, see question D24.
Column Number: 11 Description:	Net Interest Expense Report the net interest expense incurred on a per unst (MT) basis of production. An amount for net indexest expense for each product may be found in your suspanse to question D25
Column Number 12 Description	Other Expenses  Report all other expenses that are directly or inducedly stimbutable to the production and sale of the goods on a per unit (MT) have.  For additional guidance, see question D 26.
Column Number 13	Year-ond Adjustments

	-
Column Number 12 Description:	Other Expenses  Report all other expenses that are directly or inducedly stimbusible to the production and sale of the goods on a per unit (MT) basis.  For additional guidance, see question D 56.
Column Number 13 Description:	Year-ond Adjustments  Report all expected year-end adjustments on a per unit (MT) texts. For additional guidance, see quantom D28.
Column Number 14	Total Unit Cost of Product  Product in the Cost of Product in the Cost of the

Description	Report the total unit does of the product on a per unit (MT) bases. For each product, this will be the sum of all of the components of the cost as detailed in the above columns. For additional guidance, we question D39.
Column Number 15 Descripton:	Quantity Produced in the production run Report the quantity produced in the production run

# APPENDIX 4B - TOTAL COST OF GOODS SOLD DOMESTICALLY (This appendix is in reference to questions D22 to D30 of the RFI)

The costing information requested should be presented in a format that includes all costs and is reconcilable to your company's own financial records.

The suggested format may be modified to conform to your own financial records.

ø		20
8		ATTSTICKER, CEDA TREBON
8	Ļ	31
8		88
8		2
Š	Н	8
Š		88
Š	×	8
è		8
8	-	33
		33
۱	u	84 L
		80 L
å		88
è		81
		<b>X</b>
ŝ		<u>ş</u>
Medical Account from All Indiana Workshop Cons		F
8		Š
å	•	翻
Ŷ	Ц	ž.
ě		š
ŝ		£ i
Š	9	Ħ
8		
ì	Ш	2
ě		8
3		23
ì	٠	8
ğ	ŀi	8
٩	٠	30
8		88
	٠	8
ğ		83
å	-	33
Š		33
ŝ	•	<b>81</b>
X		33
ě	Н	
į	3	8
ğ		8
000-00000000000000000000000000000000000		
g		
Š	٠	
Ř		
ĕ		
8	Т	
ğ		
Š	u	
Š		
ŝ		
ĕ	Т	
į		l
Ø	6	ı
į		l
XOXODODOCOXOI IORCOXODODOS		l
ġ		l
į		ı
Š	IJ	1
ĕ	1	i
Š		ı
Š	Ц	1
į		ı
Ø	l	1
Š	*	
Š		l
Ů		1
ķ	Н	l
Ĭ	Н	l
ĕ		l
į		1
į	,	
į	Г	1
Ì	ĺ	l
į	10	1
	ľ	1

Column Number 14 Description:	Column Number 13 Description	Column Number 12 Description:	Column Number 11 Description	Column Number 10 Description:	Column Number 9 Description:	Calumn Number 8 Description:	Column Number 7 Description:	Column Number 6 Description:	Column Number 5 Description:	Column Number 4 Description:	Column Number 3h Description:	Column Number 3g Description:	Column Number 3f Description:	Column Number 3e Description	Column Number 3d Description:	Column Number 3c Description	Column Number 3h Description:	Column Number 3a Description:	Column Number 2 Description:	Column Number I Description	10000 (SUPPO) 100000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 10000 (SUPPO) 100000 (SUPPO) 10000 (SUPPO)
Theal Unit Cost of Product Report the total crut cost of the product on a per unit (MT) basis. For each product, thu will be the sum of all of the components of the cost as detailed in the above columns. For additional guidance, see question D30.	Year-end Adjustments Reportal expected year-end adjustments on a per unit (MT) bans. For additional gredative, see question D18.	Other Expenses Report all other expenses that are directly or incluredly attributable to the production and safe of the goods on a per unit (NT) basis. For additional guidance, expension D26.	Net leterest Exponse Report the net interest exponse trouved on a per unit (NT) basis of production. An annount for net interest expense for each product may be found in your response to operation 12.25	Admin & Selling Expenses Report the administrative and willing expenses that are directly or indirectly attributable to the safe and production of the goods on a per unit (NT) basis. For additional, guidance, see question (D2).	Other Production Costs  Report any other production costs (not included in the previous 3 columns) on a per unit (AFT) basis. Such costs should include elements for research & development. For additional guidance, see question 1922.	Cost of Overhead  Report be fishery overhead expenses per unit (NT) of production. For additional guidance see question D22.	Cost of Labour  Cost of Labour cost per until (NT) of production, including overture pay, fittige benefits and payments for social programs. For additional guidance, see question D22.	Cost of Raw Malerial  Report the tools costs of raw malerial reputs for the product on a per unit (MT) basis of productions. For additional guidance, we question D22.	Month & Year of Production Indicate the month and year when the product was made (e.g. December 2017).	Partiery / Production Tacility Indicate the name and location of the flutary or production facility where the product was produced.	Length Length of the product (specified in nucles).	Width Makeale the width of the product (specified in mother)	Table tress the third-was of the product (specified in modes).	Product Quality Indicate if the product is prone or secondary product.	Vacuum Degassed Indicale if the product is prime or secondary product.	Heal Treatment Indicate whether or not the product was heat resired.	Grade Grade of the product	Specification [identify the specifications of the product	Unique Product Code (UPC) Indicate the UPC used internally by your company in a narmal course of homess. This information abould be provided at the most detailed level possible (i.e. the most generals level maintained by your information system).	Product Number industrial resigned by your company to the product sold in the domestic market. This may be identical to the unique product detectived below. If your company does not invest unique product identifier you are asked to a scape a product identifier to the product identifier you are asked to a scape a product identifier to the product identifier to the product identifier to the product identifier you are asked to a scape a product identifier to the product identifier to	Withdraway Constitution Constit

Cataran Number 15 Description:

Quantity Produced

Report the quantity produced in this production not

	2 <u>2</u> 2	
	THPUT SPECIFICATION	
	NAME AND ADDRESS OF ADDRESS OF	u
	DOMESTIC OR INFORTED	•
	COMPANY COMPANY	u
	AGOS NV AKVAROOD BRITESS	o
	COVIDATORIAN ANYANGO DANTINS SEL SI	¥
	D OF THE INFUT TO OF THE INFUT	64
	MANUFACTURES MANUFACTURES AN SORT	v
	MANUFACTURES 1	Id
	RESERVEN	=
	BLYG	ä
	QUANTITY	t
	DROSS B PRICE	
$\parallel$	y, r	t
	NET PRICE	6
	CURRENCY	17

17	16	۲	¥	13	ដ	Ħ	5	9	94	7	٥	u.	٠	w	2	_	Column
Currency	Net Purchase Price	VAT	Gross Purchase Price	Quantity	Invoice Date	Invoice Number	Is the Manufacturer Related/Affiliated?	Is the Manufacturer an SOE?	Manufacturer of Goods	SOM Selling Company Related/Affiliated?	Is the Selling Company an	Type of Company	Donestic of Imported	Name and Address of Supplier	Imput Specification	Type and Grade	N'amo
Indicate the currency of scatteness on your purchase from the supplier	Provide the purchase price for the goods, net of all discounts, rebairs and VAT	Indicate the amount of VAT included in the purchase price	Provide the total purchase price for the goods, including VAT.	Indicate the quantity of the purchase	Provide the date of the purchase invoice (YYYY/MM/DD)	Provide the invoice number for the purchase transaction	tedicate if the manufacturing company is related/affiliated to your company as defined in the Glossary of the RFI	Indicate if the manufacturer of the goods is a state-owned enterprise (SOE)	If the selling company is not the manufacturer (e.g. a trading company), provide the name of the input manufacturer	Indicate if the selling company is telested/affiliated to your company as defined in the Glossary of the RFI	Indicate if the selling company is a state-owned enterprise (SOF)	Indicate if the selling company is a manufacturer or a trading company	Specify whether the purchased input is sourced domestically or imported	Name and Address of Supplier Provide the name of the company that sold the production input	Indicate the specification and grade (where applicable) of the input	Indicate the type of input (i.e. inva ore, coal, etc.)	Description

**HP 2020 IN** 

BY E-MAIL: canada@moea.gov.tw

Ms. Chi Chuan Susan Hu
Executive Director
Taipei Economic & Cultural Office in Canada
World Exchange Plaza
45 O'Connor Street, Suite 1960
Ottawa, Ontario, K1P 1A4

May 27, 2020

### Dear Ms. Hu:

This is further to our letter dated April 27, 2020, informing you that the Canada Border Services Agency (CBSA) had received a properly documented complaint alleging the injurious dumping of certain hot-rolled carbon steel heavy plate and high-strength low-alloy steel heavy plate. The complaint also contained allegations of injurious dumping of heavy plate from Germany, South Korea, Malaysia and Turkey.

The information currently before the CBSA indicates that there is evidence that the goods have been dumped and evidence that discloses a reasonable indication that the dumping has caused injury or is threatening to cause injury to the Canadian industry.

Accordingly, on May 27, 2020 pursuant to subsection 31(1) of the *Special Import Measures* Act (SIMA), the CBSA caused an investigation to be initiated into the alleged injurious dumping of the above-noted goods.

Notice of the initiation of the investigation is hereby given pursuant to subparagraph 34(1)(a)(i) of SIMA. A Statement of Reasons, which summarizes the information on which this decision was based and which describes, in general terms, the future activities related to the investigation, will be available within 15 days on the CBSA's website at: <a href="https://www.cbsa-asfc.gc.ca/sima">www.cbsa-asfc.gc.ca/sima</a>.

The CBSA will investigate whether the imports are being dumped and will make a preliminary decisions within 90 days.

In addition, the Canadian International Trade Tribunal (CITT) will conduct a preliminary inquiry into the question of injury to the Canadian industry. The CITT will make a decision within 60 days of the date of initiation. If the CITT concludes that the evidence does not disclose a reasonable indication of injury, the investigation will be terminated.

.../2



The CBSA is requesting information from exporters of the subject goods in the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei). The information required from exporters is set out in a questionnaire relating to the investigation into the alleged dumping of the goods. A copy of this questionnaire for exporters/producers is attached to this letter for your reference.

You should also be aware that it might be necessary for officers of the CBSA to visit exporters in the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei) to verify information provided by them during the investigation. In such an eventuality, you will be notified in advance of these visits.

It should be noted that the CBSA requires a complete response from the exporters of the goods. In the event that the information provided to the CBSA by parties to the investigation is insufficient to determine whether dumping is occurring, the normal value and export price will be determined in such a manner as the Minister specifies.

If you wish to discuss or seek clarification on this matter, please contact Mr. Hugh Marcil, Manager, Anti-dumping and Countervailing Investigations Division, at 613-954-7265 or by e-mail at <a href="https://example.com/hughes-asfc.gc.ca">Hugues Marcil@cbsa-asfc.gc.ca</a>.

Yours truly,

Darryl Larson Director

Anti-dumping and Countervailing Investigations Division

Trade and Anti-dumping Programs Directorate

### **ATTACHMENT**

1. Dumping Request for Information

寄件者: Marcil, Hugues <Hugues.Marcil@cbsa-asfc.gc.ca> 寄件日期: 2020年5月27日12:15

收件者: 駐加拿大代表處經濟組

主旨: RE: CBSA - Initiation of Investigation regarding certain Heavy Plate(Embassy Notice Chinese Taipei)

it would be appreciated if the Embassy would help in facilitating that contact. by regular mail. We have sent the letters by email. We are also contacting importers and asking them to contact their respective exporters. In that regard, Here is the list of experters in Chinese Taipei that have been contacted. Note that because of the COVID-19 Pandemic we are unable to contact exporters

Yusco 60	Thyssenkrupp Materials Rc Trading Siv	Tung Ho Steel 6F. Rd.	Salzgitter Mannesmann Wa International GmbH Ex	Mitsui & Co. Taiwan, Ltd. 21	Fujiden International Asia 13	China Steel Chemical 25 Corporation	China Steel Corporation 1,	POTENTIAL AI EXPORTERS LI
600 Xinglong Street	Room G, 14th Floor, No. 7 Siwei 4th Rd.	6F., No.9, Sec. 1, Chang-an E. Rd.	Room 4D02, 4F, 5 Taipei World Trade Center, Exhibition Hall Hsin Yi Road, Sec. 5	21st Fl. No. 97, SEC. 2, Tun Hua S. Rd.	13F-5, No. 31, Hai-Ben Road	25F, 88 Chengong 2nd Rd.	1, Chung Kang Rd.	ADDRESS LINE 1
Gangshan	Lingya		Xinyi		Lingya	Qianzhen	Hsiao Kang	ADDRESS LINE 2
Kaohsiung	Kaohsiung	Taipei	Taipei	Taipei	Kaohsiung	Kaohsiung	Kaohsiung	CITY
820	80247	10441	11011	106	802	80661	81233	POSTAL CODE
TAIWAN	TAIWAN	TAIWAN	TAIWAN	TAIWAN	TAIWAN	TAIWAN	TAIWAN	COUNTRY
yu64370@mail.yusco.com.tw	thomas.huang@thyssenkrupp.com	tungho@tunghosteel.com	contact.smhk@szmh-group.com	HP-TPEAA@dg.mitsui.com	fiac-info@fujiden.co.jp	cscc@e-cscc.com.tw	gs300@mail.csc.com.tw	Email