



2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Invoice: 31388

INVOICE

Page: 1 of 1
Date: 11/6/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3136

PILGRIM'S PRIDE - SANFORD
484 ZIMMERMAN ROAD
SANFORD NC 27330
UNITED STATES

PO Number: 4503696882 Terms: 1% 10 Net 30
Sales Rep: Robbie Wyatt Ordered: 10/7/2008 Ship Via: Southeastern Freight
Packing Slip: 1425 Ship Date: 11/3/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
24.00	27.00	3136-2065 183715 (600-133565) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/A/P#/9KP/SIGNATU RE FARM FRESH	278.05000	7,507.35

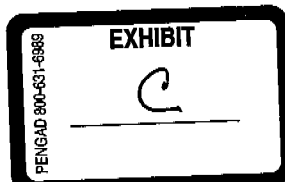
X 6940.35
X 567.00

Due Date	Amount
1 12/6/2008	7,507.35
Total	7,507.35

Terms Discount: 75.07

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville. AR 72702-0360





Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Phone: 770-534-2200
Fax: 770-534-0638

Invoice: 31389

INVOICE

Page: 1 of 1
Date: 11/6/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3040

PILGRIM'S PRIDE - GUNTERSVILLE
3500 LAKE GUNTERSVILLE
HWY. 227
GUNTERSVILLE AL 35976
UNITED STATES

PO Number: 4503714807
Sales Rep: Robbie Wyatt
Packing Slip: 1424

Terms: 1% 10 Net 30
Ordered: 10/23/2008

Ship Via: Southeastern Freight
Ship Date: 11/3/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L *****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
54.00	55.00	3040-2090 #8 GENERIC (600-133742) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	17,019.75
40.00	40.00	3040-2091 #25 GENERIC (600-133743) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	12,378.00

Invoice Number	Invoice Date	Amount
1	12/6/2008	29,397.75
Total		29,397.75

Terms Discount: 293.98

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville, AR 72702-0360



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Phone: 770-534-2200
 Fax: 770-534-0638

Invoice: 31390

INVOICE

Page: 1 of 1
 Date: 11/6/2008

Sold To:
 3019

 PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
 3040

 PILGRIM'S PRIDE - GUNTERSVILLE
 3500 LAKE GUNTERSVILLE
 HWY. 227
 GUNTERSVILLE AL 35976
 UNITED STATES

PO Number: 4503717006
 Sales Rep: Robbie Wyatt
 Packing Slip: 1422

Terms: 1% 10 Net 30
 Ordered: 10/24/2008

Ship Via: Southeastern Freight
 Ship Date: 11/3/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
90.00	18.00	3040-2089 250830 (600-133581) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	5,570.10

Payment Schedule	Due Date	Amount
1	12/6/2008	5,570.10
Total		5,570.10

Terms Discount: 55.70

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville, AR 72702-0360

Phone: 770-534-2200
 Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Invoice: 31392

INVOICE

Page: 1 of 1
 Date: 11/6/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
3041

PILGRIM'S PRIDE - LIVE OAK
 HWY. 90 WEST
 LIVE OAK FL 32060
 UNITED STATES

PO Number: 4503728358
 Sales Rep: Robbie Wyatt
 Packing Slip: 1432

Terms: 1% 10 Net 30
 Ordered: 11/3/2008

Ship Via: FedEx Freight
 Ship Date: 11/4/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
8.00	8.00	3041-2055 23562 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/P#/NOA/6 COLOR LINE/600-132775	224.45000	1,795.60

Payment Schedule		
	Due Date	Amount
1	12/6/2008	1,795.60
Total		1,795.60

Terms Discount: 17.96

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville, AR 72702-0360



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Phone: 770-534-2200
Fax: 770-534-0638

Invoice: 31393

INVOICE

Page: 1 of 1
Date: 11/6/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3041

PILGRIM'S PRIDE - LIVE OAK
HWY. 90 WEST
LIVE OAK FL 32060
UNITED STATES

PO Number: 4503732751
Sales Rep: Robbie Wyatt
Packing Slip: 1436

Terms: 1% 10 Net 30
Ordered: 11/3/2008

Ship Via: FedEx Freight
Ship Date: 11/5/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L *****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	18.00	3041-2051 85905 20.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126229	264.30000	4,757.40

Invoice #	Invoice Date	Amount
1	12/6/2008	4,757.40
Total		4,757.40

Terms Discount: 47.57

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties
PO Box 360
Fayetteville. AR 72702-0360**

Phone: 770-534-2200
 Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Invoice: 31411

INVOICE

Page: 1 of 1
 Date: 11/10/2008

Sold To:
 3019

 PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
 3020

 PILGRIM'S PRIDE - GAINESVILLE
 949 INDUSTRIAL BLVD.
 GAINESVILLE GA 30501
 UNITED STATES

PO Number: 4503698265
 Sales Rep: Robbie Wyatt
 Packing Slip: 1444

Terms: 1% 10 Net 30
 Ordered: 10/10/2008

Ship Via: LLOYD'S
 Ship Date: 11/6/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	18.00	3020-2472 80805 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126223	224.45000	4,040.10

Invoice Number	Invoice Date	Amount
1	12/10/2008	4,040.10
Total		4,040.10

Terms Discount: 40.40

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville, AR 72702-0360

Phone: 770-534-2200
 Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Invoice: 31412

Page: 1 of 1
 Date: 11/10/2008

INVOICE

Sold To:
 3019

 PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
 3020

 PILGRIM'S PRIDE - GAINESVILLE
 949 INDUSTRIAL BLVD.
 GAINESVILLE GA 30501
 UNITED STATES

PO Number: 4503701382
 Sales Rep: Robbie Wyatt
 Packing Slip: 1445

Terms: 1% 10 Net 30
 Ordered: 10/13/2008

Ship Via: LLOYD'S
 Ship Date: 11/6/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	19.00	3020-2473 80905 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/P#/A/6 COLOR LINE/600-126224	224.45000	4,264.55

Payment Schedule	Disc Date	Amount
1	12/10/2008	4,264.55
Total		4,264.55

Terms Discount: 42.65

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville, AR 72702-0360

Phone: 770-534-2200
 Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Invoice: 31414

INVOICE

Page: 1 of 1
 Date: 11/10/2008

Sold To:
 3019

 PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
 3020

 PILGRIM'S PRIDE - GAINESVILLE
 949 INDUSTRIAL BLVD.
 GAINESVILLE GA 30501
 UNITED STATES

PO Number: 4503712991
 Sales Rep: Robbie Wyatt
 Packing Slip: 1446

Terms: 1% 10 Net 30
 Ordered: 10/28/2008

Ship Via: LLOYD'S
 Ship Date: 11/6/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
18.00	18.00	3020-2310 #6 TRAY 19.00" X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/PUERTO RICO/NO A/P#177/6COLOR/LINE	250.70000	4,512.60

Payment Schedule		
	Ship Date	Amount
1	12/10/2008	4,512.60
Total		4,512.60

Terms Discount: 45.13

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville, AR 72702-0360



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Phone: 770-534-2200
 Fax: 770-534-0638

Invoice: 31415

Page: 1 of 1
 Date: 11/10/2008

INVOICE

Sold To:
 3019

 PILGRIM'S PRIDE CORPORATION
 P.O. BOX 5000
 PITTSBURG TX 75686-5000
 UNITED STATES

Ship To:
 3040

 PILGRIM'S PRIDE - GUNTERSVILLE
 3500 LAKE GUNTERSVILLE
 HWY. 227
 GUNTERSVILLE AL 35976
 UNITED STATES

PO Number: 4503732855
 Sales Rep: Robbie Wyatt
 Packing Slip: 1461

Terms: 1% 10 Net 30
 Ordered: 10/31/2008

Ship Via: Southeastern Freight
 Ship Date: 11/7/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
33.00	36.00	3040-2077 #25NOA (600-126895) 21"X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NOA/NOP/4 COLOR/600-126895	268.85000	9,678.60

Payment Schedule	Disc Date	Amount
1	12/10/2008	9,678.60
Total		9,678.60

Terms Discount: 96.79

No Returned Goods Will Be Accepted Without Proper
 Authorization. Shortages Must Be Reported Within 7 Days After
 Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville, AR 72702-0360



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Phone: 770-534-2200
Fax: 770-534-0638

Invoice: 31416

Page: 1 of 2
Date: 11/10/2008

INVOICE

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3041

PILGRIM'S PRIDE - LIVE OAK
HWY. 90 WEST
LIVE OAK FL 32060
UNITED STATES

PO Number: 4503732751
Sales Rep: Robbie Wyatt
Packing Slip: 1459

Terms: 1% 10 Net 30
Ordered: 11/3/2008

Ship Via: FedEx Freight
Ship Date: 11/7/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
25.00	24.00	3041-2023 71505 (600-126253) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/PUBLIX PREMIUM	237.45000	5,698.80
24.00	23.26	3041-2025 82905 (600-126254) 16.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/A PUBLIX PREMIUM	224.45000	5,220.71
25.00	26.00	3041-2023 71505 (600-126253) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/PUBLIX PREMIUM	237.45000	6,173.70
18.00	16.70	3041-2037 80605 17.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126222	237.45000	3,965.42
		Setup/Break-In Fee		1,275.00
18.00	18.00	3041-2051	264.30000	4,757.40

No Returned Goods Will Be Accepted Without Proper
Authorization. Shortages Must Be Reported Within 7 Days After
Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville, AR 72702-0360

Phone: 770-534-2200
 Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
 Gainesville Georgia 30504
 UNITED STATES

Invoice: 31416

INVOICE

Page: 2 of 2
 Date: 11/10/2008

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
	85905	20.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126229		

Handwritten: * 25816.03
 x 1275.00

Invoice Number	Date	Amount
1	12/10/2008	27,091.03
Total		27,091.03

Terms Discount: 270.91

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
 PO Box 360
 Fayetteville. AR 72702-0360

Phone: 770-534-2200
Fax: 770-534-0638



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Invoice: 31417

INVOICE

Page: 1 of 1
Date: 11/10/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3222

PILGRIM'S PRIDE - LUFKIN
1710 WEST FRANK AVENUE
LUFKIN TX 75902
UNITED STATES

PO Number: 4503738036
Sales Rep: Terry Ray
Packing Slip: 1450

Terms: 1% 10 Net 30
Ordered: 11/4/2008

Ship Via: FedEx Freight
Ship Date: 11/6/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	18.00	3222-2001 #6 TRAY 19.00" X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/PUERTO RICO/NO A/P#218/6COLOR/LINE	250.70000	4,512.60

Payments/Invoices		
Disc #	Date	Amount
1	12/10/2008	4,512.60
Total		4,512.60

Terms Discount: 45.13

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville, AR 72702-0360



Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd
Gainesville Georgia 30504
UNITED STATES

Phone: 770-534-2200
Fax: 770-534-0638

Invoice: 31434

INVOICE

Page: 1 of 1
Date: 11/13/2008

Sold To:
3019

PILGRIM'S PRIDE CORPORATION
P.O. BOX 5000
PITTSBURG TX 75686-5000
UNITED STATES

Ship To:
3136

PILGRIM'S PRIDE - SANFORD
484 ZIMMERMAN ROAD
SANFORD NC 27330
UNITED STATES

PO Number: 4503720358
Sales Rep: Robbie Wyatt
Packing Slip: 1452

Terms: 1% 10 Net 30
Ordered: 10/28/2008

Ship Via: Southeastern Freight
Ship Date: 11/6/2008

*****DO NOT MAIL INVOICE, PAID BY B.O.L.*****

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
		Setup/Break-In Fee		1,275.00
36.00	36.00	3136-2010 #25 TRAY-YC A 21"X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/noP#/A/600-126896	268.85000	9,678.60

Handwritten notes: 4839.60 + 1275.00

Quantity	Date	Amount
1	12/13/2008	10,953.60
Total		10,953.60

Terms Discount: 109.54

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**
PO Box 360
Fayetteville, AR 72702-0360