

CAMERICAN INTERNATIONAL, INC

INVOICE

45 Eisenhower Drive
 Paramus, NJ 07652
 Tel: (201) 587-0101 Fax: (201) 587-2040

Ship **PILGRIM'S PRIDE**
 To **FRANCONIA PLANT**
471 HARLEYSVILLE PIKE
FRANCONIA
 PA 18924

042693 Invoice#	11/26/2008 Invoice Date
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Sold **PILGRIM'S PRIDE CORP.A/P**
 To **PO BOX 5000**
PITTSBURG TX 756860093
 TX 75686-0093

Remit. **CAMERICAN INTERNATIONAL - A/R**
 To **#774300**
4300 SOLUTIONS CENTER
CHICAGO, IL 60677-4003

Customer PO	Ship Via	Warehouse	Broker
4503617053-01	J&B	OVERFLO/PATTIE	ATLANTIC COAST MARKETING

Payment Terms	Customer#	Sism	Shipped	Freight Reference
2 1/2 10/NET 30 DAYS	083125-0000	155	11/26/08	669341

Product Code	Ship Qty	Description	Unit Price	Amount
IDTUS9LL66CS	1,425 CS	6/66.5 SYSCO CLASSIC SOLID WHITE TUNA -L	58.4700 CS	83,319.75
Unit Total			1,425	Invoice Total 83,319.75

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1920 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

BILL OF LADING NUMBER: 11/25/2008 09:15:14

BL#669341

PHONE: (410) 269-3222
FAX: (410) 644-2224

SHIPPER'S NAME CAMER DAN CAMER 570 D Overflo Warehouse, LLC 3121 ASPR BLVD, BALTIMORE MD, 21230	DATE 11/24/2008	SHIPPER'S NO.
	CARRIER BY J&E FRT	CARRIER'S NO. PO# 4503617053-01
CONSIGNEE'S NAME DESTINATION LEARN'S PRIDE ANCONIA PLANT 7 PARLEYSVILLE PIKE ANCONIA, PA 18324	Seal 1: Seal 2:	COVERING CARRIER DAYMAR
Order No.: 81327-1 Bl. Number.: 4503617053-01	CAR OR VEHICLE INITIALS & NO. 19703	

NO. PACKAGES	PKGS	UN	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OF RATE	✓	Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1425	1	1	2822355--IDTJ99LL850S Dessert 8/56.5 SYS CLS SOL WHY TUNA QTY 1425 LOT: X1855 Loc: 031-4/CP NET: 42750.00 GRS: 42750.00	42750.00			OVERFLO WAREHOUSE, LLC (S) WILLIAM F. TIMME OVERFLO'S F.D.A. REGISTRATION NUMBER: 10142707508
1425			BILL OF LADING SUMMARY TOTALS Total Net: 42750.00 Total GRS: 42750.00				PREPAID Mail Freight Invoice to address at lower left corner of this form.
<p>BILLED BY: Special Handling Dept LOADED BY: [Signature] PLT IN: [Signature] PLT OUT: [Signature] PROTECT FROM FREEZING CHECKED BY [Signature] Bill of Lading Notes: PO# 4503617053-01 had to switch from Chap Plts to regular pallets - See PR TIME IN 9:56 am TIME OUT 12:37 pm Seal # 2044404</p>							

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, marked, consigned, and destined to the place indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier agrees that they have counted and inspected the loading of the material and agree to hold the Shipper/Warehouse harmless due to unsafe conditions, improper loading, damages, shortages, personal injury or liability. Carrier agrees when Shipper/Warehouse seals a trailer, it is sealed for security against terrorism acts only, and not for accountability or damages. Carrier accepts all liability.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

MAIL FREIGHT BILL TO: Send Mt. Bill To CAMER DAN 45 EISENHOWER DRIVE BARABIS, NJ 07652	CARRIER NAME DAYMAR	TIME IN:	TIME OUT:
	DRIVER'S SIGNATURE RECEIVED: [Signature]	DATE RECEIVED 11/26/08	
	PRINT DRIVER'S NAME: MATT H.	DATE RECEIVED 11/26/08	

Nov 26 08 04:12P