Exhibit "A"

PILGRIM'S PRIDE PURCHASING

753697

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503715709 / 11/05/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
EL DORADO AR FEED MILL
653 SMACKOVER HWY
EL DORADO AR 71730

Delivery date: Day 11/12/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
8,000.00		US pound	2.80	22,400.00	

Yes - 30 Day Supply R.Z. (all 8000#)

Buyer Signature

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R.Chapter 60 241.5 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter) and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

35 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

PAGE
1

INVOICE DATE
11/11/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535697 1 0	11/11/08	4503715709 0	7525054

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	SPRINGDALE AR

SOLD TO
Cust#/ST# 9590 7
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
653 SMACKOVER HIGHWAY
EL DORADO AR 71730

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
8000.000	LB	STAFAC 20	2.8000	22400.00
160.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	80.0000	80.00

INVOICE TOTAL 22480.00

REMIT TO: PFIZER ANIMAL HEALTH
P.O. BOX 951137
DALLAS TX 75395-1137

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.
TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF.

ORIGINAL

NOV-13-2008 09:28 WALCO INTERNATIONAL 1 479 750 0440 P.03

Order #: 10437064 SO Pick Slip #: 9506453 PICK SLIP Br/Plt 31 Page 1
OrigOrd: Date 11/07/08
Time: 11:52:35

Return To: WALCO SPRINGDALE
(479) 750-4040/(800)438-1615
SPRINGDALE DIVISION
1202 ESI DRIVE
SPRINGDALE, AR 72764-4628

ShipFr: WALCO INTERNATIONAL INC
SPRINGDALE POULTRY/SWINE DIVISION
1202 ESI DR
SPRINGDALE AR 72764-4628

Sold To: 1616392
PILGRIM'S PRIDE CORPORATION
ATTN: ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1709071
PILGRIM'S PRIDE CORP EIN 75-1285071
*EL DORADO FEEDMILL
653 SMACKOVER HWY
EL DORADO AR 71730

9506453

Taken By: DENARDD
Cust PO#: 4503715709

Phone: (870) 863-1200 Fax:

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: SHIP MONDAY/DELIVER ASAP
11/07/08	11/07/08	12/07/08	NET 30 DAYS		Inst:

Z Location / T Item #	Description / Lot #	Expire Date	Ordered	Shipped	B/O	UM
BLD- G-02	STAFAC 20	*40*50#	160 ✓	160 ✓		EA
PAH8813	N81502183VT	12/31/09				Taxable N

160 bg

SIGNATURE REQUIRED!!!!

John Palmer

160

DELIVERY INFORMATION
Signature
Date 11/11/08 Time 9:40

Packed/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

TRK / / .000 Tax Rt

PILGRIM'S PRIDE PURCHASING

7535649

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

PO number/date
4503721765 / 10/30/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
GAINESVILLE GA FEED MILL
979 BRADFORD STREET
GAINESVILLE GA 30501

Delivery date: Day 11/04/2008

Payt. terms: Within 30 days Due net Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
12,000.00		US pound	3.00	36,000.00	

Contact - Pat Dewey

Buyer Signature:

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

65 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

Co / Div 275 275

PAGE
1

INVOICE DATE
11/11/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535776 1 0	11/11/08	4503721765 0	7525071

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	BOAZ AL

SOLD TO
Cust#/ST# 9590 18
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
979 BRADFORD STREET
GAINESVILLE GA 30501

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
6000.000	LB	NICARB	3.0000	18000.00
120.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	60.0000	60.00

INVOICE TOTAL 18060.00

VICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.
S TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
EPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF.

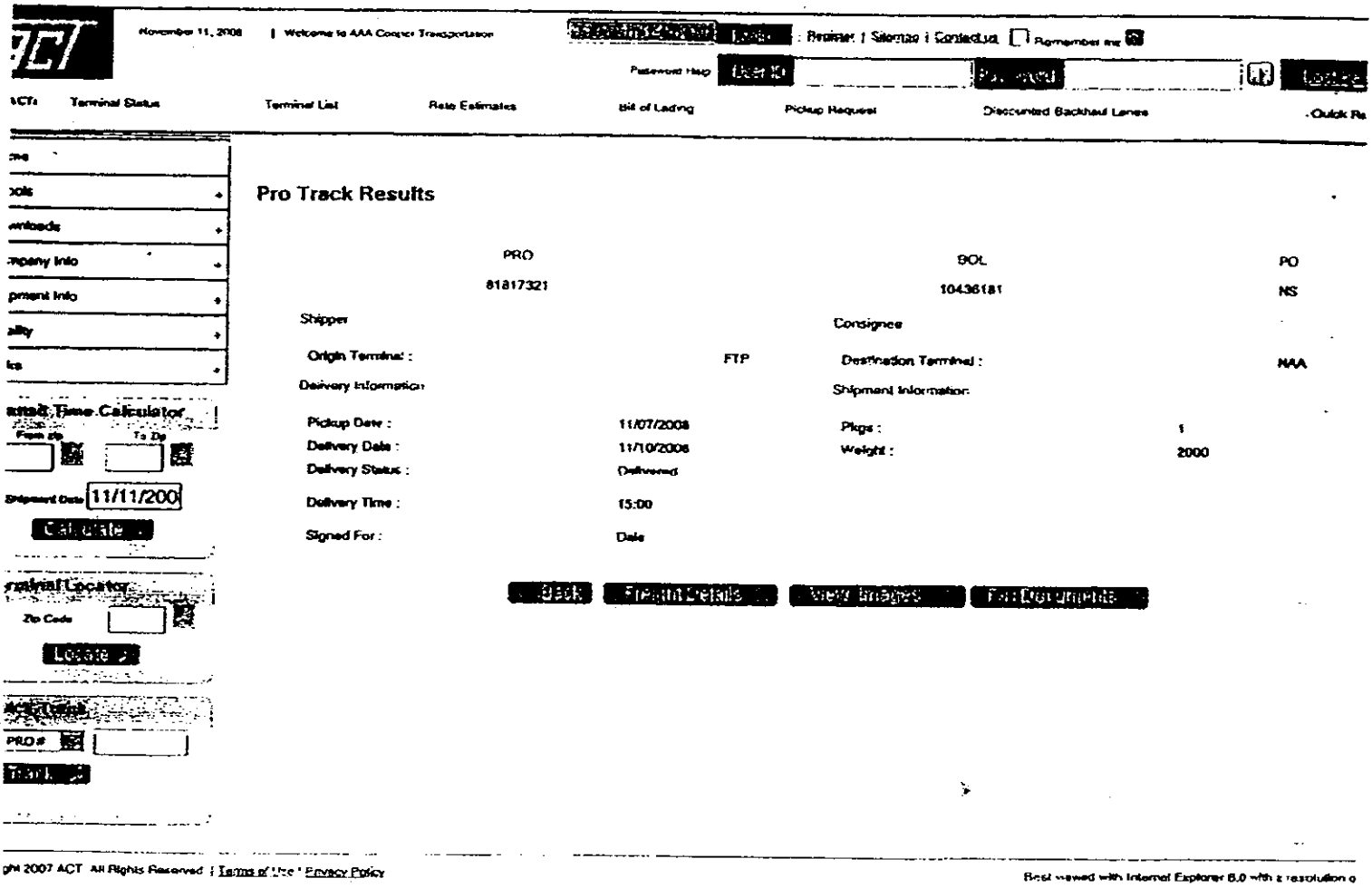
REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137

ORIGINAL

[redacted] X [redacted] 1137

w.AAACooper.com

Page



November 11, 2008 | Welcome to AAA Cooper Transportation

Register | Sitemap | Contact us | Remember me

Password Help | User ID | Password | Logout

ACT: Terminal Status | Terminal List | Rate Estimates | Bill of Lading | Pickup Request | Discounted Backhaul Lanes | Quick Re

me
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wnloads
mpany Info
pment Info
ality
ks

Transit Time Calculator
From zip | To Zip
Shipment Date 11/11/200
Calculate

Terminal Locator
Zip Code
Locate

ACT Track
PRO #
Track

Pro Track Results

PRO	BOL	PO
81817321	10436181	NS

Shipper		Consignee	
Origin Terminal :	FTP	Destination Terminal :	NAA
Delivery Information		Shipment Information	
Pickup Date :	11/07/2008	Pkgs :	1
Delivery Date :	11/10/2008	Weight :	2000
Delivery Status :	Delivered		
Delivery Time :	15:00		
Signed For :	Date		

Back | Freight Details | View Images | Fax Documents

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Best viewed with Internet Explorer 6.0 with a resolution o

STRAIGHT BILL OF LADING- SHORT FORM - Original- Not Negotiable

AAA Cooper Transportation (AACT)
1751 Kinsey Rd. Dothan, AL 36303

SHIPPER BILL OF LADING 10436181

CONSIGNEE REFERENCE/ PO NO. _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

FROM WALCO INTERNATIONAL

STREET 990 RIVER OAKS DRIVE CITY BOAZ STATE AL ZIP 35957

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of the 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-s and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO Pilgrim's Pride Feedmill PHONE _____

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME

DESTINATION STREET 979 Bradford Street Extension

CITY Gainesville STATE GA ZIP 30501

DELIVERING CARRIER AAA Cooper

ADDITIONAL SHIPPING INFORMATION

Collect on Delivery $ _____ and remit to: _____ C.O.D. Fee to be paid by Shipper ☐ Consignee ☐
Street _____ City _____ State _____
ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTER "C.O.D.". CONSIGNEE'S CHECK "OK" ☐

No. of Packages	Handling Units No. Type	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)	Weight / Lbs. Sub. To Correction	Class Or Rate	Cube (Optional)
1 skd		☐	STC - 40 bags			
		☐	Medicated feed Additives	2000#	50	
		☐				
		☐				
		☐				
		☐	* Change to 3rd party billing *			
		☐				
		☐				

Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A8)
SEE TARIFF AACT 190 RULES FOR PROVISIONS OF LIMITED LIABILITY.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

AACT 61817321 - 5 AAA COOPER TRANSPORTATION

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE MEMBERED UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OF TARIFF AACT 190 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A8)

Freight charges are PREPAID unless marked collect.

CHECK IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Package Count _____ Pallet Count _____ Number Shipments _____

STRECH WRAPPED YES ☐ NO ☐

CARRIER: AAA COOPER TRANSPORTATION

Skip Pt.

SHIPPER Walco International
PER Rodney Brothers PER Act L. Skifel DATE 11-7-08 40/1
NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY _____ NAME _____ FAX _____ PHONE _____

Phibro Animal Health 65 Challenger Road 3rd Floor Ridgefield Park, NJ 07660
SEND FREIGHT BILL TO: COMPANY NAME STREET ADDRESS CITY STATE ZIP

Shipper Certification	Carrier Certification
These is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.
Per _____ Date _____	Per _____ Date _____

Order #: 10436181 SO Pick Slip #: 9505629 PICK SLIP Br/Pl: 42 Page
OrigOrd#: Date 11/0
Time: 9:2

Return To: WALCO BOAZ, AL
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ, AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: 2914316
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1717636
PILGRIM'S PRIDE
979 BRADFORD STREET EXTENSION
PO BOX 1810
GAINESVILLE GA 30501

9505629

Taken By: TEAGUEM Phone: (770) 536-3413 Fax: (770) 531-4647
Cust PO#: 4503721765

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: DELIVER TO FEED MILL
11/07/08	11/07/08	12/07/08	NET 30 DAYS		Inst: REF#7535776

HAZ MAT	Location / Item #	Description / Lot # / Expire Date	Ordered	Shipped	B/O	UM
	E- 3- MER52782AC	NICARB 25% (CONSIGN) *50#	80		80	EA Taxable N
	E- 3- MER52782AC	NICARB 25% (CONSIGN) *50# VSC172 09/30/11	40	40		EA Taxable N

2000#

Secured Truck Seal # _____

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

11/7/08

900 Tax Rt

Order #: 10436181 SO Pick Slip #: 9505686 **PICK SLIP** Br/Pl: 42 Page *
OrigOr#: Date 11/0
Return To: WALCO BOAZ. AL Time: 9:3
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ. AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: 2914316
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1717636
PILGRIM'S PRIDE
979 BRADFORD STREET EXTENSION
PO BOX 1810
GAINESVILLE GA 30501

9505686

Taken By: TEAGUEM Phone: (770) 536-3413 Fax: (770) 531-4647
Cust PO#: 4503721765

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: DELIVER TO FEED MILL
11/07/08	11/07/08	12/07/08	NET 30 DAYS		Inst: REF#7535776

HAZ MAT	Location Item #	Description Lot #	Expire Date	Ordered	Shipped	B/O	UM
E-	3-MERS2782AC	NICARB 25% (CONSIGN) *50# VSC172	09/30/11	80	80		EA Taxable N

Secured Truck Seal #_____

11-11-08

RECEIVED

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

11/10/08 .000 Tax Rt

RB

PILGRIM'S PRIDE PURCHASING

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503738667 / 11/06/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
WACO GA FEED MILL
1 WACO SCHOOL ROAD
WACO GA 30182

Delivery date: Day 11/17/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description	Fixed
Order qty.	Unit	Price per unit	Net value
00010	00000000300-116741 MECADOX 10		
	500.00 US pound	4.80	2,400.00

500 LBS MECADOX W/OF 11/17/08

Buyer Signature:

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R Chapter 60 250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public. 46 55 53 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

PAGE
1

Co / Div 275 275

INVOICE DATE
11/13/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535773 1 0	11/13/08	4503738667 0	7525070

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	DES MOINES IA

Cust#/ST# 9590 15
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
WACO SCHOOL ROAD
WACO GA 30182

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 7912 000		
520.000	LB	MECADOX 10 WITH MICRO TRACER	4.8000	2496.00
13.000	BAG	40 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	18.9000	18.90

2514.90

INVOICE TOTAL

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.

TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137
DALLAS TX 75395-1137

ORIGINAL

FedEx Freight

fedex.com Home | Customer Support | FedEx Locations | Region | Go

Package/Envelope | Freight | Expedited | Office/Print Services | Ship | Track | Manage | Business Solutions

Track Shipments/FedEx Kinko's Orders

Printable Version | Quick Help

Detailed Results

You can also track:
- By Alternate Reference
- Automatic Email Notification
- Email Track

Tracking number	1696054990	**Shipper reference**	7535773
Signed for by	BARBARA SWANSON	**Purchase order number**	4503738667
Pick up date	Nov 11, 2008	**Bill of lading number**	846474
Delivery date	Nov 13, 2008 11:52 AM	**Origin location**	DES MOINES, IA
Shpr/rcpt info	View	**Destination location**	ATLANTA, GA
		Service type	LTL Regional
		Weight	580.0 lbs.

Status Delivered

Signature image available No

Date/Time		Activity	Location	Details
Nov 13, 2008	11:52 AM	Delivered	WACO, GA	
	7:55 AM	Out for delivery	ATLANTA, GA	Manifest Number 275000438211
	7:12 AM	At local facility	ATLANTA, GA	Manifest Number 275000438211
	6:57 AM	At local facility	ATLANTA, GA	Manifest Number 275000438199
Nov 12, 2008	11:42 PM	At local facility	ATLANTA, GA	
	6:42 PM	In transit	NASHVILLE, TN	
	7:20 AM	In transit	ROCK ISLAND, IL	
	2:41 AM	In transit	DES MOINES, IA	
Nov 11, 2008	6:40 PM	Shipment exception	DES MOINES, IA	Shipment weight corrected
	7:58 PM	Picked up	DES MOINES, IA	

Email results | Track more shipments at once

Subscribe to tracking updates (optional)

Your name: **Your e-mail address:**

E-mail address	Language	Exception updates	Delivery updates
	English		
	English		
	English		
	English		

Select format: HTML Text Wireless

Add personal message:

Not available for Wireless or non-English characters.

FROM (MED)NOV 12 2008 14:07/ST. 14:06/No. 7035879210 P 1

FILE COPY

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

SHIP FROM: 22
PHIBRO ANIMAL HEALTH INC.
JACOBSON WAREHOUSE COMPANY
1675 NE 51ST AVENUE
DES MOINES, IA 50313

SPECIAL INSTRUCTIONS

11/13

PAGE # 1 of 1

WHSE BL
846474
ARRIVE DATE
11/11/08
SHIP DATE
11/11/08
FREIGHT CHARG
PREPAID

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

PILGRIM'S PRIDE
WACO SCHOOL ROAD
WACO, GA 30182

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
PHIBRO ANIMAL HEALTH INC.
ATTN: MR. ED KNIGHTLY
65 CHALLENGER ROAD
RIDGEFIELD PARK, NJ 07660

CARRIER: SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPER'S REFERENCE NUMBER	ORDER DATE	ROUTE	CARRIER	SCAC
7535773	11/11/08	LTL TRUK	FEDEX FREIGHT EAST	FXFE

CONSIGNEE	VEHICLE NO.	SEALS	PRO NUMBER
4503738667			

APPOINTMENT #	APPT. DATE / APPT. TIME	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE	TIME	DLOC	SLSC	DLSC	SLDC	VNDR SHIP POINT #

H/M	QUANTITY	ITEM NO.	DESCRIPTION / WHSE. LOT NO. / PRODUCTION CODE	GROSS WEIGHT
	13	MECADOX 10	BG 40 LB MC10 MECADOX 10 PREMIX 13 8824909 M82393413MT	520 LBS

* * END-OF-ORDER * * *

****

Class 50, Animal feed supplement - Do not load with materials that are incompatible with animal feed supplement or edible products (such as poisons, toxins)

Driver signature acknowledges receipt of freight only. Terms & Conditions of the Carrier's Bill apply.

FedEx Freight

169605499-0

ARRIVE

	N.M.F.C.		
13	67070-00	FEED SUPPLEMENTS, CONDIMENTAL, MEDICINAL FEEDING COMPOUNDS ANIMAL, FISH, POULTRY, NOT FROZEN RELEASED TO A VALUE NOT EXCEEDING 50 CENTS PER LB. SEE NOTE ITEM 67072, IN CONTAINERS IN BARRELS, BOXES, BULK BAGS, BARREL BOXES OR PAILS. CLASS 50	520 LBS

* * ORDER TOTALS * *
CUBES: 0.00* GR WGT 520 LBS

13

CHARGES ADVANCED:
$
Prepaid
only if prepayment for the charges described herein.
Agent or Cashier
Per
(This signature does not acknowledge receipt of the amount prepaid)

Shipper Certification.
This is to certify that the commodities described herein are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
Per C Ranch
Date 11-11-08

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."
NOTE (2) Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 of NMFC Item 360.
NOTE if petition against delivery/collect shipments:
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may disregard the above if delivery of this shipment is subject to payment of freight and all lawful charges.
Signature of Consignor

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) FACILITY NO.
2078
PHIBRO ANIMAL HEALTH INC.
ATTN: MR. ED KNIGHTLY
65 CHALLENGER ROAD
RIDGEFIELD PARK, NJ 07660

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
FXFO X1926 (13) Lesson Isus
DATE AGENT FOR CARRIER
BY 176373 11-11-08
AGENT OR DRIVER

Pallets In
Pallets Out
Initial
Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

PILGRIM'S PRIDE PURCHASING

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503672116 / 11/07/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
SUMTER SC FEED MILL
2920 STARKS FERRY ROAD
SUMTER SC 29154

Delivery date: Day 11/18/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
6,000.00		US pound	3.00	18,000.00	

Buyer Signature

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R Chapter 60 250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals or set forth in public law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

55 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

Co / Div 275 275

PAGE	INVOICE DATE
1	11/18/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535781 1 0	11/18/08	4503672116 0	7525138

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	CLINTON NC

SOLD TO
Cust#/ST# 14873 1
PILGRIM'S PRIDE
2050 HIGHWAY 15 SOUTH
SUMTER SC 29150

SHIP TO
PILGRIM'S PRIDE (GOLD KIS
2920 STARK FERRY ROAD
SUMTER SC 29150

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
5950.000	LB	NICARB	3.0000	17850.00
119.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	59.5000	59.50

INVOICE TOTAL 17909.50

VICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
UNCES OF THE MAXIMUM APPLICABLE BY LAW.
S TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
IDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF
EPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 91137
DALLAS TX 75395-1137

ORIGINAL

Phibro
ANIMAL HEALTH

35 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

Co / Div 275 275

PAGE	1
INVOICE DATE	12/01/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7536299 1 0	12/01/08	SP 7525138	7525345

FREIGHT	CARRIER	TERMS	SHIP FROM
		NET 30	

SOLD TO
Cust#/ST# 14873 1
PILGRIM'S PRIDE
2050 HIGHWAY 15 SOUTH
SUMTER SC 29150

SHIP TO
PILGRIM'S PRIDE (GOLD KIS
2920 STARK FERRY ROAD
SUMTER SC 29150

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
5950.000-	LB	NICARB	3.0000	17850.00-
119.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	59.5000	59.50-
		ITEM#: 8200 000		
5950.000	LB	NICARB	3.0000	17850.00
119.000	BAG	50 LB NET PAPER BAG		

INVOICE TOTAL 59.50-

IVICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE ANCES OR THE MAXIMUM APPLICABLE BY LAW.

S TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF. EPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE CRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 952137

TX 75395-2137

Picked/Checked/ICTN/#Bags/ WT /

Route /Stop /Zone	Shippable Weight	**final**
/ /	.000	Tax #t

Order #: 10456489 50 Pick Slip #: 9625877 P I C K S L I P Br/Plt 23 Page 1
OrigOrd: Date 11/14/08
Return To: WALCO-CLINTON, NC Time: 10:14:15
(910) 590-2799/(800) 438-1615
CAROLINA DIVISION
315 INDUSTRIAL DR
CLINTON, NC 28328

ShipFr: WALCO INTERNATIONAL INC
CAROLINA DIVISION
315 INDUSTRIAL DRIVE
CLINTON NC 28328

Sold To: PILGRIMS PRIDE CORP
1521756 ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686

Ship To: PILGRIMS PRIDE INC BROILERS (CHILD)
3239332 2950 STARKS FERRY RD
SUMTER SC 29150

9625877

Taken By: TEAGUEN Phone: (803) 481-8555 Fax:
Cust PO#: 4503672116

Ord Date	Schedule	Due Date	Terms:	Ship: DELIVER TO FEED MILL 11/18/08
11/14/08	11/14/08	12/14/08	NET 30 DAYS F.O.B.	Inst: REF#7535781

WAZ Location / WAT Item #	Description / Lot # / Expire Date	Ordered	Shipped	B/O	UM
BULK	NICARB 25# (CONSIGN) *50#	119	119		EA
NERS2702AC	VSC207 10/30/11				Taxable N
	3 skids				

11/14/08

DE
11/18/08

PILGRIM'S PRIDE PURCHASING

7535516

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503703764 / 11/11/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
SUMTER SC FEED MILL
2920 STARKS FERRY ROAD
SUMTER SC 29154

Delivery date: Day 11/18/2008

61,0 FSC

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
	Order qty.	Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
	6,000.00	US pound	2.80	16,800.00	

Buyer Signature: _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R.Chapter 60-250 4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

Co / Div 275 275

PAGE	INVOICE DATE
1	11/18/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535816 1 0	11/18/08	4503703764 0	7525139

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	CLINTON NC

Cust#/ST# 9590 29
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
2920 STARK FERRY ROAD
SUMTER SC 29150

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
6000.000	LB	STAFAC 20	2.8000	16800.00
120.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	60.0000	60.00

INVOICE TOTAL 16860.00

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ICES OF THE MAXIMUM APPLICABLE BY LAW.
TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
ITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
RIPTION ON THE FACE HEREOF

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 95137

ORIGINAL

TX 75504-5137

T

Order #: 10456341 SO Pick Slip #: 9525809 P I C K S L I P Br/Plt 23 Page 1
OrigOrd: Date 11/14/08
Return To: WALCO-CLINTON, NC Time: 10:05:23
(910) 590-2799/(800) 438-1615 ShipFr: WALCO INTERNATIONAL INC
CAROLINA DIVISION CAROLINA DIVISION
315 INDUSTRIAL DR 315 INDUSTRIAL DRIVE
CLINTON, NC 28328 CLINTON NC 28328

Sold To: PILGRIMS PRIDE CORP Ship To: PILGRIMS PRIDE INC BROILERS (CHILD)
1521756 ACCOUNTS PAYABLE 3239332 2950 STARKS FERRY RD
PO BOX 5000 SUMTER SC 29154
PITTSBURG TX 75686

9525809

Taken By: TEAGUER Phone: (803) 481-8555 Fax:
Cust PO#: 4503703764

Ord Date	Schedule	Due Date	Terms:	Ship:
11/14/08	11/14/08	12/14/08	F.O.B.	Inst: REF#7535816

WAZ Location / WGT Item #	Description / Lot # / Expire Date	Ordered	Shipped	B/O	UM	
BULK	STAFAC 20 *40*50#	40	40		EA	
PA88813	N82403102VT 03/30/10		1 skid			Taxable N
BULK	STAFAC 20 *40*50#	80	80		EA	
PA88813	N82613472VT 03/30/10		2 skids			Taxable N

11/14/08 DE

DE 11/18/08

PILGRIM'S PRIDE PURCHASING

7535880

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503428701 / 11/17/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
CALHOUN GA FEED MILL
110 NORTH INDUSTRIAL BLVD.
CALHOUN GA 30701

Delivery date: Day 11/21/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
	Order qty.	Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
	8,000.00	US pound	2.81	22,480.00	

NEED NO LATER THAN 11/24/08!!!!!!!

Buyer Signature: _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R.Chapter 60 250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125 | PAGE 1.
Co / Div 275 275 | INVOICE DATE 11/18/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535880 1 C	11/18/08	4503428701 0	7525151

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	BOAZ AL

Cust#/ST# 9590 28
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
110 NORTH INDUSTRIAL BLVD.
CALHOUN GA 30701

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
8000.000	LB	STAFAC 20	2.8000	22400.00
160.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	80.0000	80.00

INVOICE TOTAL 22480.00

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.
TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
RIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 95137

ORIGINAL

[illegible] [illegible]-1137

Order #: 10462232 SO Pick Slip #: 9531182 PICK SLIP 3r/Plt 42 Page
OrigOr#: Date 11/1
Return To: WALCO BOAZ, AL Time: 15:1
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ, AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: PILGRIM'S PRIDE
2914316 %ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: PILGRIMS PRIDE FEED MILL
2067612 110 N INDUSTRIAL BLVD
PO BOX 520
CALHOUN GA 30703

9531182

Taken By: TEAGUEM Phone: (706) 629-4451 Fax:
Cust PO#: 4503428701

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: DEL.TO FEED MILL 11/18
11/17/08	11/17/08	12/17/08	NET 30 DAYS		Inst: REF#7535880

HAZ MAT	Location Item #	Description Lot #	Expire Date	Ordered	Shipped	B/O	UM
	G- 4- PAH8813	STAFAC 20 N82473276VT	*40*50# 03/30/10	40 2,000#	40		EA Taxable N
	G- 4- PAH8813	STAFAC 20 N82523365VT	*40*50# 03/30/10	120 6,000#	120		EA Taxable N

Secured Truck Seal #_____

Jon Padgett 11-18-08

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

11/17/08 8,000 .000 Tax RL

RECEIVED

PILGRIM'S PRIDE PURCHASING

M535825

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

PO number/date
4503687501 / 11/12/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
HOPE AR FEED MILL
HWY 29 SOUTH
HOPE AR 71801

Delivery date: Day 11/19/2008

37

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
2,000.00		US pound	3.00	6,000.00	

Buyer Signature: _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R.Chapter 60 250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95 90 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

35 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

Co / Div 275 275

PAGE	INVOICE DATE
1	11/19/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535825 1 0	11/19/08	4503687501 0	7525140

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	NACOGDOCHES TX

SOLD TO:
Cust#/ST# 9590 1
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO:
PILGRIM'S PRIDE
BOYD CLARY
HIGHWAY 29 SOUTH
HOPE AR 71801

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
1850.000	LB	NICARB	3.0000	5550.00
37.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	18.5000	18.50

INVOICE TOTAL 5568.50

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ICES OF THE MAXIMUM APPLICABLE BY LAW.
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ITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
RIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 95137
[illegible] 75395 1137

ORIGINAL

FedEx

Go

Package/Envelope Freight Ent[illegible]ited Office/Print Services

Ship Track Manage Business Solutions

Track Shipments FedEx Kinko's Orders

Printable Version Quick Help

Detailed Results

Tracking number	1674807002	**Purchase order number**	4503687501
Signed for by	MARK DAILEY	**Bill of lading number**	922935SL
Pick up date	Nov 18, 2008	**Origin location**	LUFKIN, TX
Delivery date	Nov 19, 2008 1:18 PM	**Destination location**	TEXARKANA, AR
Shpr/rcpt info	View	**Service type**	LTL Regional
		Weight	1925.0 lbs
Status	Delivered		
Signature image available	No		

You can also track:
- By Alternate Reference
- Automatic Email Notification
- Email Track

Date/Time		Activity	Location	Details
Nov 19, 2008	1:18 PM	**Delivered**	HOPE, AR	
	9:57 AM	Out for delivery	TEXARKANA, AR	Manifest Number 140000074920
	9:38 AM	At local facility	TEXARKANA, AR	Manifest Number 140000074920
	7:41 AM	At local facility	TEXARKANA, AR	
	3:49 AM	In transit	FORT WORTH, TX	
Nov 18, 2008	8:26 PM	In transit	LUFKIN, TX	
	7:02 PM	Shipment exception	LUFKIN, TX	Shipment weight corrected
	2:23 PM	Picked up	NACOGDOCHES, TX	

E-mail results | Track more shipments/orders

Your name: **Your e-mail address:**

E-mail address	Language	Exception updates	Delivery updates
	English		
	English		
	English		
	English		

Select format: HTML Text Wireless

Add personal message:

Not available for Wireless or non-English characters

By selecting this check box and the Submit button, I agree to these [illegible] Conditions

This site is protected by copyright and trademark laws under US and International law. All rights reserved. © 1995-2008 FedEx

FedEx Freight 1674807002

UNIFORM STRAIGHT BILL OF LADING

Original---Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING

Questions? Call 1.866.393.4585

Carrier SCAC Code: FXFE

Date: Nov 18, 2008

Shipper's Bill of Lading #: 922935 SL

Purchase Order #: 4503687501

Shipper #

Shipper #

SHIPPER (from) Please provide zip codes and phone numbers.

Shipper: WALCO INTERNATIONAL INC

Attn. to | Country Code: 001 | Area Code | Phone Number

Store | Dept. | Ste. | Flr. | Apt. | Div.

Address: 1409 S UNIVERSITY DR

Address

Address

City: NACOGDOCHES

State: TX | Zip/Postal Code: 75961 | Country: US

Special Instructions

CONSIGNEE (to)

Consignee: PILGRIM'S PRIDE FEEDMILL

Attn. to | Country Code: 001 | Area Code: 870 | Phone Number: 777.2471

Store | Dept. | Ste. | Flr. | Apt. | Div.

Address: HWY 29 SOUTH

Address

Address

City: HOPE

State: AR | Zip/Postal Code: 71801 | Country: US

Special Instructions

BILL FREIGHT CHARGES TO: (if different than above)

Name: PHIBRO ANIMAL HEALTH

Mailing Address: 65 CHALLENGER ROAD 3RD FLOOR

City: RIDGEFIELD PARK | State: NJ | Zip/Postal Code: 07660 | Country: US | Country Code: 001 | Area Code | Phone Number

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

C.O.D. $ _____ AMOUNT

1. The letters "C.O.D." must appear in box before consignee's name above.
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

PERMIT C.O.D. TO: (if different than Bill to above)

Name | Mailing Address

City | State | Zip/Postal Code | Country | Country Code | Area Code | Phone Number

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein, which said carrier agrees to carry to its destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. HANDLING UNITS Pieces	Pallets	CM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS. (subject to correction)	NMFC ITEM #	CLASS	CUBE
37	1		FEED SUPPLEMENTS	1850		50.0	
			BOL #:922935 SL PO #:4503687501				
			TOTAL WEIGHT	1850			
			SINGLE SHIPMENT CHARGE				

MARK "X" IN THIS COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS:

TOTAL HANDLING UNITS: Pieces ____ Pallets: 1 Total: 1

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by contract or by the carrier's NMFC or this carrier's governing tariffs. The Shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's FAK 100 series rules tariff. Excess coverage is not available for NEW articles with actual, declared or released value provisions that are specifically published in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ The article(s) described above are NEW, with standard liability coverage of $25 per pound per package or $100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $ _____ per pound (not to exceed $50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or $50 per pound per package, whichever is less, with a maximum of $100,000 per incident.

☐ The article(s) described above are USED or RECONDITIONED, with standard liability coverage of $10.50 per pound per package or $10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $5 per pound per package. In no event shall carrier's liability for USED or RECONDITIONED articles exceed the actual value of the articles or $15 per pound per package, whichever is less, with a maximum of $10,000 per incident.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME AND PHONE NUMBER OF BROKER:

Broker Name _____ Phone Number _____

FOR FREIGHT COLLECT SHIPMENTS

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 consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature _____

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature Eugene M Thomas Date 11/18/08

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SINGLE SHIPMENT Circle One	DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER #
Y N	11/18/08	3PC 3 pcs 38523 FXFE	18051

11/17/08 PHIBRO ANIMAL HEALTH CORPORATION PCERPFR CORMIERD
16:21:15 Packing List

Ship date 11/18/08
Order 7535825 Shipment 1 Cust P/O Number 4503687501
Carrier FEDFRT FEDEX FREIGHT
F.O.B. 021 DELIVERED

Bill to 9590

Ship-To 1
PILGRIM'S PRIDE
BOYD CLARY
HIGHWAY 29 SOUTH

HOPE AR 71801

Description	Packed	Net	Gross
NOT DOT REGULATED 8200 000			
50 LB NET PAPER BAG NICARB	37.000 BAG	1850.000 LB	1887 LB

Lot #	Qty
TSC252	37.000

Total Qty	Net	Gross
37.000	1850.000	1887

TO: GENE
FROM: DONNA

PLS SHIP VIA FEDEX PRT PPD
ON TUESDAY, 11/18

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
SHIPPED 11/18/2008
WALCO ORDER # 922935

PILGRIM'S PRIDE PURCHASING

10/22
Randy Will Talk to Steve

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

PO number/date
4503684735 / 10/21/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

11/6#

Please deliver to:
GUNTERSVILLE AL FEED MILL
2950 LAKE GUNTERSVILLE PARK DR.
GUNTERSVILLE AL 35976

Delivery date: Day 11/05/2008

Payt. terms: Within 30 days Due net Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. Cash on Delivery)
This is an ERS PO, please DC NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
8,000.00		US pound	3.00	24,000.00	

75-5573

Please deliver by 11/05/08

40%# - LOOKS LIKE we'll SEE FOR STEVE Hill
40%# - Ok 1 week later

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to handicapped workers, implementing rules and regulations of the Secretary of Labor, 41 C.F.R. Chapter 1 and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference.

10/30 to Steve
75-5594

Phibro
ANIMAL HEALTH

55 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 140

Co / Div 275 275

PAGE	INVOICE DATE
1	11/20/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535674 1 0	11/20/08	4503684735 0	7525194

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	BOAZ AL

SOLD TO:
Cust#/ST# 9590 31
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO:
PILGRIM'S PRIDE
2950 LAKE GUNTERSVILLE
GUNTERSVILLE AL 35976

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
3900.000	LB	NICARB	3.0000	11700.00
78.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	39.0000	39.00

INVOICE TOTAL 11739.00

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137

ORIGINAL

IVICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ANCES OF THE MAXIMUM APPLICABLE BY LAW.
S TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
CEPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ERETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
SCRIPTION ON THE FACE HEREOF.

D: 5951-1137

11/21/2008 16:08 FAX 2565939767 0002/0003

Order #: 10458018 SO Pick Slip #: 9527399 PICK SLIP Br/Pl: 42 Page
OrigOr#: Date 11/1
Time: 15:2

Return To: WALCO BOAZ, AL
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ, AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: 2914316
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1714603
PILGRIMS PRIDE FEED MILL
2950 EAST LAKE RD
GUNTERSVILLE AL 35976

9527399

Taken By: TOWNSOG
Cust PO#: 4503684735
Phone: (256) 582-3164 (GARY) Fax:

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: DEL TO MILL 11/20 OR 1
11/14/08	11/14/08	12/14/08	NET 30 DAYS		Inst:

WAZ / WAT	Location / Item #	Description / Lot #	Expire Date	Ordered	Shipped	B/O	UM
	E- 3- MER52782AC	NICARB 25% (CONSIGN) *50# VSC171	09/30/11	78	78		EA Taxable N

Secured Truck Seal #_____

Shannon Owens 11/20/08

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

11/19/08 RB

COD Tax Rt

1

PILGRIM'S PRIDE PURCHASING

7535790

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503745745 / 11/10/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Lords Feed 14

Please deliver to:
RUSSELLVILLE AL FEED MILL
2022 GOLDEN ROAD
TUSCUMBIA AL 35674

Delivery date: Day 11/17/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
	Order qty.	Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
	10,000.00	US pound	2.80	28,000.00	

6000
4000

Buyer Signature _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R Chapter 60-250 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

35 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 140

PAGE
1

INVOICE DATE
11/21/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535790 1 0	11/21/08	4503745745 0	7525203

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	BOAZ AL

SOLD TO
Cust#/ST# 9590 22
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
2022 GOLDEN ROAD
TUSCOMBIA AL 35674

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
6000.000	LB	STAFAC 20	2.8000	16800.00
120.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	60.0000	60.00

INVOICE TOTAL 16860.00

NCE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.

TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
EPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF

REMIT TO: PHIBRO ANIMAL HEALTH
BOX 88137

ORIGINAL

95-1137

11/24/2008 10:43 FAX 2565939767 0006/0008

Order #: 10473711 SO Pick Slip #: 9543209 PICK SLIP Br/Plt 42 Page
OrigOr#: Date 11/2
Time: 13:5

Return To: WALCO BOAZ, AL
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ, AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: 2914316
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1712632
PILGRIMS PRIDE POULTRY
2022 GOLDEN RD
TUSCUMBIA AL 35674

9543209

Taken By: TOWNSOG
Cust PO#: 4503745745

Phone: (256) 389-9591 Fax:

Ord Date	Schedule	Due Date	Terms:	F.O.B:	Ship: DEL TO FEEDMILL
11/20/08	11/20/08	12/20/08	NET 30 DAYS		Inst: REF#7535790

HAZ MAT	Location Item #	Description Lot #	Expire Date	Ordered	Shipped	B/O	UM
	G- 4- PAH8813	STAFAC 20 N82753632VT	*40*50# 04/30/10	40	40		EA Taxable N
	G- 4- PAH8813	STAFAC 20 N82753641VT	*40*50# 04/30/10	80	80		EA Taxable N

Secured Truck Seal #_____

f. Newell 11-21-08

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone Shippable Weight **Final**

11/20/08 RS

000 Tax Rt

PILGRIM'S PRIDE PURCHASING

ok Rick 7535928

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

PO number/date
4503760138 / 11/19/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
NACOGDOCHES TX FEED MILL
FM ROAD 1275 SOUTH
NACOGDOCHES TX 75963-2560

Delivery date: Day 11/26/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
6,000.00		US pound	2.81	16,860.00	

Buyer Signature _____

discrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60 250.4 relating to affirmative action obligations to disabled veterans and Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

Co / Div 275 275

PAGE	INVOICE DATE
1	11/24/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535928 1 0	11/24/08	4503760138 0	7525227

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	NACOGDOCHES TX

Cust#/ST# 9590 2
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
FEED MILL
2842 FM Q1275 SOUTH
NACOGDOCHES TX 75961

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
6000.000	LB	STAFAC 20		
120.000	BAG	50 LB NET MULTI-WALL BAG	2.8000	16800.00
		FUEL SURCHARGE	60.0000	60.00

HARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
OF THE MAXIMUM APPLICABLE BY LAW.
ISACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
CE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
ON ON THE FACE HEREOF

RIGINAL

INVOICE TOTAL 16860.00

REMIT TO: PHIBRO ANIMAL HEALTH

11/20/08 PHIBRO ANIMAL HEALTH CORPORATION Page 1
9:30:35 Packing List PCBRPER CORMIERD

OR 11/25 or 11/26 Next week

Ship date 11/24/08
Order 7535928 Shipment 1 Cust P/O Number 4503760138
Carrier WALCO WALCO
F.O.B. 021 DELIVERED

Bill to 9590

Ship-To 2

PILGRIM'S PRIDE
FEED MILL
2842 FM Q1275 SOUTH

NACOGDOCHES TX 75961

Description	Packed	Net	Gross
8813 000			
50 LB NET MULTI-WALL BAG STAFAC 20	120.000 BAG	6000.000 LB	6000 LB

Lot #	Qty
N82142806VT	120.000

Total Qty	Net	Gross
120.000	6000.000	6000

To: Gene
From: Donna
Thanks!

** RELEASED TODAY
11/24
OK to
SHIP OUT

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
SHIPPED 11/24/2008
WALCO ORDER # 10473502

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

Order #: 10473502 SO Pick Slip #: 9542898 PICK SLIP Br/Plt 46 Page 1
OrigOr#: Date 11/20/08
Time 13:15:11

Return To: WALCO NACOGDOCHES, TX
(936) 462-8495/(800) 438-1615
NACOGDOCHES, TX
1413 S UNIVERSITY
NACOGDOCHES, TX 75961

ShipFr: WALCO INTERNATIONAL INC
NACOGDOCHES DIVISION
1409 S UNIVERSITY
NACOGDOCHES TX 75961

Sold To: 1709695
PILGRIMS PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 3882678
PILGRIMS PRIDE
%NACOGDOCHES FEEDMILL
FM ROAD 1275 SOUTH
NACOGDOCHES TX 75963

9542898

Taken By: WAGGONG
Cust PO#: 4503760138

Phone: (936) 560-3901 Fax

Ord Date	Schedule	Due Date	Terms: NET 30 DAYS	Ship: RLEastTexWatchThur Walco Truck
11/20/08	11/20/08	12/20/08	F.O.B.	Inst: PAH order 7535928

HAZ MAT	Location / Item #	Description / Lot #	Expire Date	Ordered	Shipped	B/O	UM	
	FLOOR-A	STAFAC 20	*40*50#	120	120		EA	
	PAH8813	N62142806VI	02/01/10					Taxable N

Rail Hernandez
11/24

Picked/Checked/#CTN/#Bags/ WT /
Route /Stop /Zone Shippable Weight **Final**
/ / 000 Tax Rt

Dec 12 08 01:49p

— Probably Not —

PILGRIM'S PRIDE PURCHASING

BAKY

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

7535932

Your vendor number with us
500140

Purchase order

PO number/date
4503760137 / 11/19/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Shipped ex Omaha

Please deliver to:
AMBROSE GA FEED MILL
1025 AMBROSE ROAD
AMBROSE GA 31512

Delivery date: Day 11/24/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description	Fixed
Order qty.	Unit	Price per unit	Net value
00010	00000000300-100102 STAFAC - 20		
	18,000.00 US pound	2.81	50,580.00

10,000# Dewey

STAFAC - 18,000 LBS - 360 FIFTY LB BAGS - 9 PALLETS

Buyer Signature _____

Nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250 & relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

8000# Balance to be Shipped Later on per Dewey

Phibro
ANIMAL HEALTH

65 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 125

PAGE
1

Co / Div 275 275

INVOICE DATE
11/24/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535932 1 0	11/24/08	4503760137 0	7525229

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	OMAHA NE

SOLD TO:
Cust#/ST# 9590 26
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO:
PILGRIM'S PRIDE
AMBROSE/BUSHNELL HIGHWAY
1025 AMBROSE ROAD
AMBROSE GA 31512

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
10000.000	LB	STAFAC 20	2.8000	28000.00
200.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	100.0000	100.00

INVOICE TOTAL 28100.00

VICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ANCES OF THE MAXIMUM APPLICABLE BY LAW.
IS TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
CEPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ERETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
SCRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951139
DALLAS TX 75395-1137

ORIGINAL

FedEx Freight

Go

Package/Envelope | Freight | Expedited | Office/Print Services

Ship | Track | Manage | Business Solutions

Track Shipments/FedEx Kinko's Orders

Detailed Results

Printable Version | Quick Help

Tracking number	1714636361	**Shipper reference**	203170
Signed for by	G GARDNER	**Purchase order number**	4503760137
Pick up date	Nov 20, 2008	**Bill of lading number**	002961
Delivery date	Nov 24, 2008 12:58 PM	**Origin location**	OMAHA, NE
Ship/rcpt info	View	**Destination location**	ALBANY, GA
		Service type	LTL Regional
		Weight	10365.0 lbs.
Status	Delivered		
Signature image available	No		

You can also track:
- By Alternate Reference
- Automatic Email Notification
- Email Track

Date/Time		Activity	Location	Details
Nov 24, 2008	12:58 PM	Delivered	AMBROSE, GA	
	9:12 AM	Out for delivery	ALBANY, GA	Manifest Number 282000073113
	7:52 AM	At local facility	ALBANY, GA	Manifest Number 282000073113
Nov 22, 2008	7:55 AM	At local facility	ALBANY, GA	
	3:51 AM	In transit	ATLANTA, GA	
Nov 21, 2008	6:50 PM	In transit	NASHVILLE, TN	
	7:02 AM	In transit	ROCK ISLAND IL	
	5:12 AM	In transit	DES MOINES, IA	
Nov 20, 2008	7:31 PM	In transit	OMAHA, NE	
	5:28 PM	Shipment exception	OMAHA, NE	Shipment weight corrected
	3:13 PM	Picked up	OMAHA, NE	

Subscribe to tracking updates (optional)

Your name: Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
	English	☐	☐
	English	☐	
	English		
	English		

Select format: HTML Text Wireless

Add personal message:

Not available for Wireless or non-English characters.

11/20/2008 16:25 FAX 4025921285 FORD STORAGE AND MOVING 002

...ses used for this shipment conform to the specifications set forth in the box ...ate thereon, and all other requirements of Consolidated Freight Classification.)

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

...HT BILL OF LADING

COPY 1

Shipper's No. 203170

Not Negotiable

FORD STORAGE & MOVING CO.

Carrier's No. 002961

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

...aha, Nebraska 68127 2008-11-20 From PHIBRO ANIMAL HEALTH RELEASED

...described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier, (the word carrier being ...ood 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

...onsigned to PILGRIM'S PRIDE (GOLD KIST)
AMBROSE/BUSHNELL HIGHWAY
1025 AMBROSE ROAD

AMBROSE GA 31512

If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID

...elivering Carrier FED EX

Car or Vehicle Initials

Order No. 7535932

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				WEIGHT (Sub. to Cor.)
	ITEM #	DESCRIPTION	LOT #	LOCATION	
200	8813000	STAFAC 20	N82813797VT		10000
		SEND FRT BILL TO: PHIBRO ANIMAL HEALTH 65 CHALLENGER RD, 3RD FLOOR RIDGEFIELD PARK, NJ 07660 * * DO NOT LOAD WITH POISONS OR OTHER TOXINS FREIGHT CLASS 50 NMFC 067070			
	Phone # 912-384-2436				
200	Units			Total Weight	10000
	PO# 4503760137				

Driver signature acknowledges receipt of freight only. Terms & Conditions of the Carrier's Tariffs apply.

FedEx Freight

171463636-1

ARRIVE 4 6

FXFE
spallets
200 units

6761
11-20-08
1416
48514

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 consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Rick Henkel 11-20-08
Goods Received By Date

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ___ per ___

Ford Storage Shipper, Per [signature] C.O.D. ___ $ ___

Permanent post-office address of shipper

PILGRIM'S PRIDE PURCHASING

EM Tue 25th
per Gary

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

PO number/date
4503646029 / 11/19/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

1535927

Please deliver to:
CHATTANOOGA TN FEED MILL
950 WAUHATCHIE PIKE
CHATTANOOGA TN 37419

Delivery date: Day 11/25/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit Invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
2,000.00		US pound	3.01	6,020.00	

Buyer Signature: _____

ondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order [illegible] as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action clause contained in 41 C.F.R. Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to affirmative Action obligations to disabled workers. Implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapters [illegible]) and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el (888) 403-0074 • Fax (201) 329-7070

Slsman# 140

PAGE
1

INVOICE DATE
11/25/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535927 1 0	11/25/08	4503646029 0	7525226

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	AAA TRUCKING	NET 30	BOAZ AL

SOLD TO
Cust#/ST# 9590 16
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
950 WAUHATCHIE PIKE
CHATTANOOGA TN 37419

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
1850.000	LB	NICARB	3.0000	5550.00
37.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	18.5000	18.50

INVOICE TOTAL 5568.50

RVICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
LANCES OF THE MAXIMUM APPLICABLE BY LAW.
IS TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
CEPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ERETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
SCRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137

ORIGINAL

BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

97066

Name of Carrier AAA COOPER

Invoice Number 10473614
Customer # _____
Seal # _____

RECEIVED, subject to individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and generally available to the shipper at charges to be deemed reasonable.

FROM Walco International

Date Nov 24 2008

STREET 990 River Oaks Road

CITY Boaz STATE AL ZIP 35957

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to destination, if on its route, otherwise to deliver to another on the route to destination.

CONSIGNED to Pilgrim's Pride Feedmill
(On "Collect on Delivery" Shipments, the letters "COD" must appear before consignee's name.)

STREET 950 Wauhatchie Pike

CITY Chattanooga STATE TN ZIP 37401

Collect on Delivery $ _____ And Remit To: _____
Street _____ City/State _____ Zip _____
NOTE: Payments must be made in cash, certified check or cashier's check only.

Handling Units No. Type	* Haz. Mat	Kind of Packages Description of Articles Special Marks and Exceptions	WEIGHT (Subject to correction)
1 skid		STC - 37 bags	
		Medicated Feed Additives	1900 lbs
			1900 lbs Total Weight

If this shipment is to be delivered to the consignee, there shall be no recourse on the consignor. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

On prepaid Shipments, Send a copy of The Bill of

Tranzact Technologies, Inc.
360 West Butterfield Road
Suite 400
Elmhurst, IL 60126

AACT 61818524 - 3

Freight Charges are Prepaid unless marked Collect. Check Box if collect ☐

www.Tranzact.com

Shipper Certification
This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per: _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per: _____

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations governing transportation of hazardous materials. Use of this column is an optional method to identify hazardous materials per 49 C.F.R. #172.201 (a)(1)(iii). When shipping hazardous materials, the shipper's certification Section 172.204(a) of the DOT Regulations must be shown on the bill of lading, unless a specific exception is provided in the Regulations.

Shipper Walco International
Per Rodney Brasher

Carrier _____
Per _____

Date 11.24.08
Date _____

37 Skid pls
P

11/25/2008 16:46 FAX 2565939767 0003/0004

Order #: 10473616 SO Pick Slip #: 9543031 PICK SLIP Br/Plt 42 Page
OrigOr#: Date 11/2
Time: 13:3

Return To: WALCO BOAZ, AL
(800) 438-1615/(256) 593-9766
WALCO BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ, AL 35957

ShipFr: WALCO INTERNATIONAL INC
BOAZ DIVISION
990 RIVER OAKS ROAD
BOAZ AL 35957

Sold To: 2914316
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1715665
PILGRIM'S PRIDE
950 WAUHATCHIE PIKE
PO BOX 991
CHATTANOOGA TN 37401

9543031

Taken By: TOWNSOG
Cust PO#: 4503646029
Phone:
Fax:

Ord Date	Schedule	Due Date	Terms:	F.O.B.	Ship: DEL TO FEEDMILL BY 11/
11/20/08	11/20/08	12/20/08	NET 30 DAYS		Inst: REF#7535927

HAZ MAT	Location Item #	Description Lot #	Expire Date	Ordered	Shipped	B/O	UM
	E- 3- MER52782AC	NICARB 25% (CONSIGN) VSC012	*50# 01/30/11	37	37		EA Taxable N

Secured Truck Seal #

Picked/Checked/#CTN/#Bags/ WT /
Route /Stop /Zone Shippable Weight **Final**

RECEIVED

11/21/08 RB 1900# 000 Tax Rt

AAA

PILGRIM'S PRIDE PURCHASING

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503718479 / 11/20/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972 290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

Please deliver to:
ARCADIA LA FEED MILL
7920 HWY 80 EAST
ARCADIA LA 71001

Delivery date: Day 11/25/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
2,000.00		US pound	3.00	6,000.00	

Buyer signature

nondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11[illegible] as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-250.4 relating to affirmative action obligations of disabled veterans and Vietnam Era veterans and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations of handicapped workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapters), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in Public Law 95-507 are incorporated herein by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

PAGE
1

Co / Div 275 275

INVOICE DATE
11/25/08

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7535946 1 0	11/25/08	4503718479 0	7525238

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	WALCO	NET 30	NACOGDOCHES TX

SOLD TO
Cust#/ST# 9590 8
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90
ARCADIA LA 71001

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
1850.000	LB	NICARB	3.0000	5550.00
37.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	18.5000	18.50

INVOICE TOTAL 5568.50

VICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ANCES OF THE MAXIMUM APPLICABLE BY LAW.
S TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
CEPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137

ORIGINAL

1137

Order #: 10477033 SO Pick Slip #: 9546628 PICK SLIP 3r/Plt 46 Page 1
OrigOr#: Date 11/21/08
Time 14:02:05

Return To: WALCO NACOGDOCHES, TX
(936) 462-8495/(800) 438-1615
NACOGDOCHES, TX
1413 S UNIVERSITY
NACOGDOCHES, TX 75961

ShipFr: WALCO INTERNATIONAL INC
NACOGDOCHES DIVISION
1409 S UNIVERSITY
NACOGDOCHES TX 75961

Sold To: 1709695
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1616982
PILGRIM'S PRIDE
ARCADIA FEEDMILL
7920 HWY 80 EAST
ARCADIA LA 71001

9546628

Taken By: WAGGONG
Cust PO#: 4503718479

Phone (318) 368-4276 Fax:

Ord Date	Schedule	Due Date	Terms: NET 30 DAYS	Ship: Rt LA MS Tuesday Walco Truck
11/21/08	11/21/08	12/21/08	F.O.B.	Inst. PAH order 7535945

HAZ MAT	Location / Item #	Description / Lot #	Expire Date	Ordered	Shipped	B/C	UM
	FLOOR-A 37 MER52782AC	NICARB 25% (CONSIGN) VSC01C	*50# 01/01/11	37	37		EA

Taxable N

Richard Cochran
11/25

Picked/Checked/#CTN/#Bags/ WT /
DH Emh

Route /Stop /Zone Shippable Weight **Final**

TRK / / .000 Tax Rt

p 1

Dec 12 08 01:48p

9:26:16 Packing List PCERPFR Page 1 REEVESL

Ship date 11/21/08
Order 7535946 Shipment 1 Cust P/O Number 4503718479
Carrier WALCO WALCO
F.O.B. 021 DELIVERED

Bill to 9590

Ship-To 8

PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90

ARCADIA LA 71001

Description	Packed	Net	Gross
NOT DOT REGULATED 8200 000			
50 LB NET PAPER BAG NICARB	37.000 BAG	1850.000 LB	1887 LB

Lot #	Qty
VSC010	37.000

Total Qty	Net	Gross
37.000	1850.000	1887

Please deliver Monday 11/24/08

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
SHIPPED 11/25/2008
WALCO ORDER # 10477033

PILGRIM'S PRIDE PURCHASING

Good to Go
Don't Disagree in this opinion RL

Purchase order

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Your vendor number with us
500140

PO number/date
4503727918 / 11/24/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Send Truck Weds 11/26
LOADS WEDS. 11/26
753043

Please deliver to:
TENAHA TX FEED MILL
2.5 MILES SOUTH OF TENAHA ON HWY 59
TENAHA TX 75974

Delivery date: Day 12/04/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	000000000300-100102	STAFAC - 20			
	4,000.00	US pound	2.81	11,240.00	

BAGS

Equal Opportunity ...
ondiscrimination. The Equal Opportunity Clause contained in section 202 of Executive Order 11246 ... relating to equal employment opportunity for all ...
ersons without regard to race, color, religion, sex or national origin, the Affirmative Action ... clause contained in 41 C.F.R. 60-1.4 relating to ...
ffirmative action obligations on disabled veterans and Vietnam Era ... clause contained in 41 C.F.R. Chapter ...
0-741.4 relating to Affirmative Action ... Regulations to disabled workers, implementation ... and regulations of the Secretary of Labor (41 C.F.R. Chapter), and ...
he utilization of small business concerns ... shall be actually used and accommodate ... contemplated ... as set forth in public law 95-507 ... are by reference ...

Phibro
ANIMAL HEALTH
5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

PAGE
1

INVOICE DATE
11/26/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7536043 1 0	11/26/08	4503727918 0	7525250

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	NACOGDOCHES TX

Cust#/ST# 9590 20
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
2 1/2 MI S ON HWY 59
TENAHA TX 75974

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
2000.000	LB	STAFAC 20	2.8000	5600.00
40.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	20.0000	20.00

INVOICE TOTAL 5620.00

NICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
UNCES OF THE MAXIMUM APPLICABLE BY LAW.

TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
EPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
RETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
CRIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 95137

ORIGINAL

11/25/08 PHIBRO ANIMAL HEALTH CORPORATION Page 1
14:17:45 Packing List PCERPFR CORMIERD

Ship today

Ship date 11/25/08
Order 7536043 Shipment 1 Cust P/O Number 4503727918
Carrier FEDFRT FEDEX FREIGHT
F.O.B. 021 DELIVERED

Bill to 9590

Ship-To 20

PILGRIM'S PRIDE
2 1/2 MI S ON HWY 59

TENAHA TX 75974

Description	Packed	Net	Gross
8813 000			
50 LB NET MULTI-WALL BAG STAPAC 20	40.000 BAG	2000.000 LB	2000 LB

Lot #	Qty
N82142807VT	40.000

Total Qty	Net	Gross
40.000	2000.000	2000

TO: GENE
FROM: DONNA

→ PLS SHIP TODAY VIA FEDBX FRT PPD

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
DELIVERED 11/26/2008
WALCO ORDER # 10485411

Case 08-45664-dml11 Doc 1035-1 Filed 03/03/09 Entered 03/03/09 16:23:56 Desc
Exhibit A Page 55 of 64
Dec 12 08 01:50p p.11

Order #: 10485411 SO Pick Slip #: 9555871 P I C K S L I P Br/Plt 46 Page 1
OrigOr#: Date 11/25/08
Return To: WALCO NACOGDOCHES, TX Time: 14:07:16
(936) 462-8495/(800) 438-1615
NACOGDOCHES, TX
1411 S UNIVERSITY
NACOGDOCHES, TX 75961

ShipFr. WALCO INTERNATIONAL INC
NACOGDOCHES DIVISION
1409 S UNIVERSITY
NACOGDOCHES TX 75961

Sold To: 1709695
PILGRIM'S PRIDE
%ACCOUNTS PAYABLE
PO BOX 5000
PITTSBURG TX 75686-5000

Ship To: 1995812
PILGRIM'S PRIDE
TENAHA FEEDMILL
2.5 MILES SOUTH OF TENAHA ON HWY 59
TENAHA TX 75974

9555871

Taken By: WAGGONG
Cust PO#: 4503727918
Phone: (936) 248-5300 Fax:

Ord Date 11/25/08 | Schedule 12/01/08 | Due Date 12/25/08 | Terms: NET 30 DAYS | F.O.B | Ship: WALCO TRUCK | Inst: PAH 7531604J

HAZ MAT	Location / Item #	Description / Lot #	Expire Date	Ordered	Shipped	B/O	UM
	FLOOR-A PAH8813	STAFAC 20 N821428O7VT	*40*50# 02/01/10	1		1	EA Taxable N
	FLOOR-A PAH8613	STAFAC 20 N821428O7VT	*40*50# 02/01/10	40	40		EA Taxable N

Picked/Checked/#CTN/#Bags/ WT /

Route /Stop /Zone
TRK / /

Shippable Weight **Final**
000 Tax Rt

John Cody 11/26

PILGRIM'S PRIDE PURCHASING

Don't push in in Rick's opinion Based on Situation

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Your vendor number with us
500140

Ford Truck Mon 12/1 with Afternoon Order

Purchase order

PO number/date
4503567434 / 11/24/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

LOADS 11/26
2536044

Please deliver to:
ARCADIA LA FEED MILL
7920 HWY 80 EAST
ARCADIA LA 71001

Delivery date: Day 12/03/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
	Order qty.	Unit	Price per unit	Net value	
00010	00000000300-100102	STAFAC - 20			
	4,000.00	US pound	2.81	11,240.00	

Buyer Signature _____

Nondiscrimination The Equal Opportunity Clause contained in Section 202 of Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter 1) utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference

Phibro
ANIMAL HEALTH

35 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
Tel. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

PAGE	1
INVOICE DATE	11/26/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7536097 1 0	11/26/08	4503567434 0	7525272

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	NACOGDOCHES TX

SOLD TO
Cust#/ST# 9590 8
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90
ARCADIA LA 71001

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8813 000		
2000.000	LB	STAFAC 20	2.8000	5600.00
40.000	BAG	50 LB NET MULTI-WALL BAG		
		FUEL SURCHARGE	20.0000	20.00

INVOICE TOTAL 5620.00

RVICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
ANCES OF THE MAXIMUM APPLICABLE BY LAW.
IS TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
NDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF
CEPTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
ERETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
SCRIPTION ON THE FACE HEREOF

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 951137
DALLAS TX 75395-1137

ORIGINAL

1 of 1

FedEx Freight 1771437194

UNIFORM STRAIGHT BILL OF LADING
Original—Not Negotiable

Carrier SCAC Code: FXFE

Date: Nov 25 2008
Shipper's Bill of Lading #:
Purchase Order #: 4503567434 - addl #'s below
Shipper #:
Shipper #:

SHIPPER (from)

Shipper: WALCO INTERNATIONAL INC
Attn. to:
Country Code: 001 | Area Code: 936 | Phone Number: 462 8495
Store: | Dept.: | Ste.: | Flr.: | Apt.: | Dlv.:
Address: 1409 S UNIVERSITY DR
Address:
Address:
City: NACOGDOCHES
State: TX | Zip/Postal Code: 75961 | Country: US
Special Instructions:

CONSIGNEE (to)

Consignee: PILGRIM PRIDE FEEDMILL
Attn. to:
Country Code: 001 | Area Code: | Phone Number:
State: | Dept.: | Ste.: | Flr.: | Apt.: | Dlv.:
Address: 7920 HWY 80 EAST
Address:
Address:
City: ARCADIA
State: LA | Zip/Postal Code: 71001 | Country: US
Special Instructions:

FREIGHT CHARGES (see reverse side)

Name: PFIZER ANIMAL HEALTH
City: RIDGEFIELD PARK | State: NJ
Mailing address: 65 CHALLENGER ROAD 3RD FLOOR
Zip/Postal Code: 07660 | Country: US | Country Code: 001 | Area Code: | Phone Number:

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐
C.O.D. $ _____ AMOUNT
1. The letters "C.O.D." must appear in box before consignee's name above.
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

Name:
City:
Mailing Address:
State:
Zip/Postal Code:
Country:
Country Code:
Area Code:
Phone Number:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions in the bill of lading, whether printed or written, herein contained, including the conditions in the back hereof, all of which are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	HM (X)	Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Class or Rate	Check Column
40	1	ANIMAL FEED SUPPLEMENTS	2000		50.0
		PO #:4503567434			
39	1	ANIMAL FEED SUPPLEMENTS	1950		50.0
		PO #: 5037659844			
		TOTAL WEIGHT	3950		

TOTAL HANDLING UNITS: Pieces: - Pallets: 2 Total: 2

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shipper must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The Shipper may increase liability coverage by checking the appropriate box and completing the requested information. Selecting excess liability coverage will result in additional charges in accordance with carrier's EXC 100 series rules tariff. Excess coverage is not available for NEW articles with actual, declared or released value provisions that are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ The article(s) described above are NEW, with standard liability coverage of $25 per pound per package or $100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $ _____ per pound (not to exceed $50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or $50 per pound per package, whichever is less, with a maximum of $100,000 per incident.

☐ The article(s) described above are USED or RECONDITIONED, with standard liability coverage of $0.50 per pound per package or $10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $5 per pound per package. In no event shall carrier's liability for USED or RECONDITIONED articles exceed the actual value of the articles or $5 per pound per package, whichever is less, with a maximum of $10,000 per incident.

NOTE: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME AND PHONE NUMBER OF BROKER.

Broker Name: _____ Phone Number: _____

FOR FREIGHT COLLECT SHIPMENTS

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 consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

SHIPPER'S CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature: [signature] Date: 11-25-08

CARRIER'S CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SINGLE SHIPMENT	DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER #
Check One	11-25-08	[signature] (25k) 3TC 19pos. 38523 R11695	FXFE

FXS-CT/WT/TM

Ship today

Ship date 11/25/08
Order 7536097 Shipment 1
Carrier FEDFRT FEDEX FREIGHT
F.O.B. 021 DELIVERED

Cust P/O Number 4503567434

Bill to 9590

Ship-To 8

PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90

ARCADIA LA 71001

Description	Packed	Net	Gross
8813 000			
50 LB NET MULTI-WALL BAG STAFAC 20	40.000 BAG	2000.000 LB	2000 LB

Lot #	Qty
N82753666VT	40.000

Total Qty	Net	Gross
40.000	2000.000	2000

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
SHIPPED 11/25/2008
WALCO ORDER # 10486217

PILGRIM'S PRIDE PURCHASING

Loads tomorrow
out of Nacogdoches

PHIBRO ANIMAL HEALTH
PO Box 642909
PITTSBURGH PA 15265-2909

Purchase order

PO number/date
4503765944 / 11/24/2008
Contact Person/Telephone
TRACY SMITH/903-434-1707
Our fax number
972-290-8156
Our Email
Tracy.Smith@pilgrimspride.com

Your vendor number with us
500140

7536070

Please deliver to:
ARCADIA LA FEED MILL
7920 HWY 80 EAST
ARCADIA LA 71001

Delivery date: Day 12/02/2008

79 Bags
w/ lot #

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail
Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.
Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.
Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery)
This is an ERS PO, please DO NOT submit invoices.

Item	Material	Description			Fixed
Order qty.		Unit	Price per unit	Net value	
00010	00000000300-100083	NICARB			
4,000.00		US pound	3.00	12,000.00	

Ok to process per Rick Zimmerman

Buyer Signature

acrimination The Equal Opportunity Clause contained in section 202 of Executive Order 11246, as amended relating to equal employment opportunity for all ns without regard to race, color, religion, sex or national origin, the Affirmative Action Clause contained in 41 C F R Chapter 60-250.4 relating to mative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F R Chapter 1.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C F.R Chapter), and tilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public Law 95 50 are incorporated n by reference.

Phibro
ANIMAL HEALTH

5 Challenger Road • 3rd Fl. • Ridgefield Park, NJ 07660
el. (888) 403-0074 • Fax (201) 329-7070

Slsman# 150

PAGE
1

INVOICE DATE
11/26/08

Co / Div 275 275

ORDER NUMBER	SHIP DATE	CUSTOMER P.O. NUMBER	INVOICE NUMBER
7536098 1 0	11/26/08	4503765944 0	7525273

FREIGHT	CARRIER	TERMS	SHIP FROM
DELIVERED	FEDEX FREIGHT	NET 30	NACOGDOCHES TX

Cust#/ST# 9590 8
PILGRIM'S PRIDE
ATTN: GRAIN/COMMODITIES
P.O. BOX 93
PITTSBURG TX 75686

SHIP TO
PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90
ARCADIA LA 71001

QUANTITY	U/M	ITEM DESCRIPTION	PRICE	AMOUNT
		ITEM#: 8200 000		
1950.000	LB	NICARB	3.0000	5850.00
39.000	BAG	50 LB NET PAPER BAG		
		FUEL SURCHARGE	19.5000	19.50

INVOICE TOTAL 5869.50

ICE CHARGE OF 2% PER MONTH WILL BE MADE ON ALL PAST DUE
NCES OF THE MAXIMUM APPLICABLE BY LAW.
TRANSACTION IS COVERED BY SELLER'S STANDARD TERMS AND
DITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF.
PTANCE OF BUYER'S ORDER IS CONDITIONED UPON BUYER'S ASSENT
IETO. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE
RIPTION ON THE FACE HEREOF.

REMIT TO: PHIBRO ANIMAL HEALTH
P.O. BOX 95-1137

ORIGINAL

95-1137

Fed

Package/Envelope Freight Expedited Office/Print Services

Ship Track Manage Business Solutions

Track Shipments/FedEx Kinko's Orders

Printable Version Quick Help

Detailed Results

Previous Next

Tracking number	1771437194	**Purchase order number**	4503567434 4503765944
Signed for by	BRANDON	**Origin location**	LUFKIN, TX
Pick up date	Nov 25, 2008	**Destination location**	SHREVEPORT, LA
Delivery date	Nov 26, 2008 10:27 AM	**Service type**	LTL Regional
Ship/rcpt info	View	**Weight**	4080.0 lbs.
Status	Delivered		
Signature image available	No		

Wrong Address?
Reduce future mistakes by using FedEx Address Checker.

Make the switch from UPS to FedEx
Choose FedEx
Go ▶

Date/Time		Activity	Location	Details
Nov 26, 2008	10:27 AM	Delivered	ARCADIA, LA	
	8:51 AM	Out for delivery	SHREVEPORT, LA	Manifest Number: 810000074511
	8:37 AM	At local facility	SHREVEPORT, LA	Manifest Number: 810000074511
	12:50 AM	At local facility	SHREVEPORT, LA	
Nov 25, 2008	11:05 PM	In transit	LUFKIN, TX	
	6:32 PM	Shipment exception	LUFKIN, TX	Shipment weight corrected
	3:57 PM	Picked up	NACOGDOCHES TX	

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Your name: Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
	English		
	English		
	English		
	English		

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By selecting this check box and the Submit button I agree to these Terms and Conditions

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1 of 1

FedEx Freight 1771437194

UNIFORM STRAIGHT BILL OF LADING
Original—Not Negotiable

Carrier SCAC Code: FXFE

Date: Nov 25 2008
Shipper's Bill of Lading #:
Purchase Order #: 4503567434 - addl' #'s below
Shipper #: Shipper #:

SHIPPER (From) — Please print or type. See reverse side for terms and conditions.

Shipper: WALCO INTERNATIONAL INC
Attn. to:
Country Code: 001 Area Code: 936 Phone Number: 462.6495
Store: Dept.: Ste.:
Address: 1409 S UNIVERSITY DR
Address:
Address:
City: NACOGDOCHES
State: TX Zip/Postal Code: 75961 Country: US
Special Instructions:

CONSIGNEE

Consignee: PILGRIM PRIDE FEEDMILL
Attn. to:
Country Code: 001 Area Code: Phone Number:
Store: Dept.: Ste.: Flr.: Apt.: Dlv.:
Address: 7920 HWY 80 EAST
Address:
Address:
City: ARCADIA
State: LA Zip/Postal Code: 71001 Country: US
Special Instructions:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: PHIBRO ANIMAL HEALTH
Mailing Address: 65 CHALLENGER ROAD 3RD FLOOR
City: RIDGEFIELD PARK State: NJ Zip/Postal Code: 07660 Country: US Country Code: 001 Area Code: Phone Number:

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

C.O.D.
$ _____ AMOUNT
1. The letters "C.O.D." must appear in box before consignee's name above.
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

FREIGHT CHARGES BILL TO (If Other Than Above)

Name:
Mailing Address:
City: State: Zip/Postal Code: Country: Country Code: Area Code: Phone Number:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier (word carrier to be construed 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 agreed that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, all of which are hereby agreed to by the shipper and accepted for himself and his assigns.

HM (Hazardous Materials)	No. of Handling Units	Description of Articles, Special Marks and Exceptions (Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.)	Weight	Class or Rate
	40 1	ANIMAL FEED SUPPLEMENTS	2000	50.0
		PO #:4503567434		
	39 1	ANIMAL FEED SUPPLEMENTS	1950	50.0
		PO #:4503765844		
		TOTAL WEIGHT	3950	

TOTAL HANDLING UNITS: Pieces _____ Pallets 2 Total 2

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shipper must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability Limitation for loss or damage on this shipment shall be applicable as provided by carrier tariff in the terms of NMFC or this carrier's governing tariffs. If a Shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting Excess Liability Coverage will result in additional charges in accordance with carrier's EXC 100 series rules tariff. Excess coverage is not available for NEW articles, with actual, declared or released value greater than are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ The article(s) described above are NEW, with standard liability coverage of $25 per pound per package or $100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $_____ per pound (not to exceed $50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or $50 per pound per package, whichever is less, with a maximum of $100,000 per incident.

☐ The article(s) described above are USED or RECONDITIONED, with standard liability coverage of $0.50 per pound per package or $10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of $5 per pound per package. In no event shall carrier's liability for USED or RECONDITIONED articles exceed the actual value of the articles or $5 per pound per package, whichever is less, with a maximum of $10,000 per incident.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be properly packaged and packaged so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME AND PHONE NUMBER OF BROKER:

Broker Name: _____ Phone Number: _____

FOR FREIGHT COLLECT SHIPMENTS

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 consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

SHIPPER CERTIFICATION

Shipper certifies that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: _____ Date: 11-25-08

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SINGLE SHIPMENT	DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER #
Trade Date	11-25-08	(25k) STC 19 pcs. 38523	FXFE 116945

FXF-1770/7/06

11/25/2008 08:28 9364639629 WALCO NAC PAGE 03/05

11/25/08 PHIBRO ANIMAL HEALTH CORPORATION Page 1
14:16:45 Packing List PCERPFR CORMIERD

Ship today

Ship date 11/25/08
Order 7536098 Shipment 1 Cust P/O Number 4503765944
Carrier FEDFRT FEDEX FREIGHT
F.O.B. 021 DELIVERED

Bill to 9590

Ship-To 8

PILGRIM'S PRIDE
7920 HIGHWAY 80 EAST
P.O. BOX 90

ARCADIA LA 71001

Description	Packed	Net	Gross
NOT DOT REGULATED 8200 000			
50 LB NET PAPER BAG NICARB	39.000 BAG	1950.000 LB	1989 LB

Lot #	Qty
VSC227	39.000

Total Qty	Net	Gross
39.000	1950.000	1989

To: Gene
From: Donna

Shipper :
PHIBRO ANIMAL HEALTH
1409 S. UNIVERSITY DRIVE

NACOGDOCHES TX 75961

** END OF REPORT **

ATTN.DONNA/LORRIE
FROM GENE WAGGONER
WALCO INT'L
SHIPPED 11/25/2008
WALCO ORDER # 10486241