

Exhibit "B"



PILGRIM'S PRIDE PURCHASING

PRINCE AGRI PRODUCTS
 PO Box 502391
 ST LOUIS MO 63150-2391

Purchase order

PO number/date
 4503655199 / 11/04/2008
 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
 500141

Please deliver to:
 ENTERPRISE AL FEED MILL
 208 MIDDLEBROOK STREET
 ENTERPRISE AL 36330

Delivery date: Day 11/10/2008

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	Unit	Description	Price per unit	Net value	Fixed
Order qty.						
00010	00000000300-119161		REAP TS			
		12,000.00	US pound	1.81	21,720.00	

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 95-50 are incorporated herein by reference.

PILGRIM'S PRIDE PURCHASING

PRINCE AGRI PRODUCTS
PO Box 502391
ST LOUIS MO 63150-2391

PO number/date
4503655199 / 11/04/2008 Page 2

Item	Material	Unit	Description	Price per unit	Net value	Fixed
	Order qty.					
Tot.net item val. excl. tax USD					21,720.00	

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 95-50 are incorporated herein by reference.



PRINCE AGRI PRODUCTS INC.

A Division of Neogen Corporation

229 Radio Road
 P.O. Box 1009
 Quincy, IL 62306
 Tel: 217-222-8854
 www.princeagri.com

INVOICE REPRINT

PLEASE REMIT TO:
 P.O. BOX 502301
 ST. LOUIS, MO 63150-2391

INVOICE	PAGE
75953	1 of 1
DATE	
11/12/2008	

SOLD TO:

PILGRIM'S PRIDE
 ATTN: ACCOUNTS PAYABLE
 P O BOX 5000
 PITTSBURGH TX 75686

SHIP TO:

PILGRIM'S PRIDE
 208 MIDDLEBROOK STREET
 ENTERPRISE AL 36330

Attn:

Attn:

CUSTOMER ORDER NO	CUSTOMER NO	REF. NO	LOC	TERMS PER DATE OF INVOICE	NET DUE DATE	
4503655199	73127	17595		Net 30 Days	12/12/2008	
DATE SHIPPED	F.O.B.			CARRIER		
11/12/2008	Delivered - FOB Destin					
ITEM NO	DESCRIPTION	PACKAGING QUANTITY	UNIT	QUANTITY (LB)	PRICE PER LB	AMOUNT
3120S6050	REAPTS FOR POULTRY	240,000	BG		1.8100	21,720.00
					SALES TAX	AMOUNT DUE
						21,720.00
					TAX RATE %	US FUNDS

THIS TRANSACTION IS GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF. ACCEPTANCE BY BUYER'S CREDIT IS CONDITIONED UPON BUYER'S AGREEMENT THEREOF. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

A DEFENSE CHARGE OF 1.5% PER MONTH WILL BE MADE ON ALL PAST DUE BALANCES OR THE MAXIMUM APPLICABLE BY LAW.

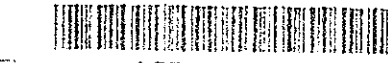
12/12/2008

Con-way STRAIGHT BILL OF LADING

ISO-9001 & 14001

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER PLEASE NOTE FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT



493-915940

COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 1 of 1

SHIPPER (FROM) Agri-King, Inc.
Gary Kramer
18246 Waller Road
Fulton, IL 61252 (US)
(815) 589-2525

Not to Move

Dest SIC: NDC

DATE: 11/5/08
SHIPPER'S NO: 14

SHIPPER (FROM) Agri-King, Inc.
Gary Kramer
18246 Waller Road
Fulton, IL 61252 (US)
(815) 589-2525

SHIPPER'S NO: 14
208 Middlebrook Street
Enterprise, AL 36330 (US)
(334) 393-2518

SHIP TO: [Blank]
STREET: [Blank]
CITY, STATE, ZIP, COUNTRY: [Blank]
TELEPHONE: [Blank]

NUMBER	DATE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND RECEIPTS	CLASS OR CATEGORY OF ARTICLES	WEIGHT (kg)
		Food Supplement	50	13000

Remarks: Sub Quote # SC1496113

FOOD

COD AMOUNT: \$ [Blank]
U.S. Canadian Prepaid Collect

NOTE: Consignee's company check made payable to the Shipper will be accepted by Con-way and forwarded to shipper unless otherwise directed to do so by the shipper.

Notwithstanding to whom this Bill of Lading is issued, the Shipper warrants that the contents are as described herein and that the weight and quantity are correct. The Shipper warrants that the contents are as described herein and that the weight and quantity are correct.

Carrier liability with shipment originating within the United States: Unless the Shipper declares a value in excess of the declared value, the carrier's liability is limited to the actual value of the goods at the time of loss or damage, but not to exceed ten cents (\$0.10) per pound per individual lot or package.

Con-way CON-FIRM WEIGHT 12430

Carrier liability with shipment originating within Canada: Unless the Shipper declares a value in excess of the declared value, the carrier's liability is limited to the actual value of the goods at the time of loss or damage, but not to exceed ten cents (\$0.10) per pound per individual lot or package.

SPECIAL AGREEMENT: Declared Value: CAN \$100,000.00 (Shipper's liability)
Shipper agrees to pay excess liability charge: (Shipper's liability)

Shipper's Certifications: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are properly packed, labeled, and secured in accordance with applicable regulations.

Shipments Received: The Shipper is required to comply with Title 49 CFR 171.15. The Shipper warrants that the contents are as described herein and that the weight and quantity are correct. The Shipper warrants that the contents are as described herein and that the weight and quantity are correct.

Agri-King, Inc. CONWAY FREIGHT INC. 11/5/08

4022-01 (1/08) Printed in USA



PILGRIM'S PRIDE PURCHASING

PRINCE AGRI PRODUCTS
 PO Box 502391
 ST LOUIS MO 63150-2391

Purchase order

PO number/date
 4503703759 / 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
 500141

Please deliver to:
 MAYFIELD KY FEED MILL
 1195 MACEDONIA ROAD
 MAYFIELD KY 42066

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	Unit	Price per unit	Net value	Fixed
	Order qty.					
00010	00000000300-119161	REAP TS				
		16,000.00 US pound		1.81	28,960.00	

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 95-50 are incorporated herein by reference.

PILGRIM'S PRIDE PURCHASING

PRINCE AGRI PRODUCTS
PO Box 502391
ST LOUIS MO 63150-2391

PO number/date
4503703759 / 11/11/2008 2

Item	Material	Unit	Description	Price per unit	Net value	Fixed
------	----------	------	-------------	----------------	-----------	-------

Tot.net item val. excl. tax USD 28,960.00

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 95-50 are incorporated herein by reference.



PRINCE AGRI PRODUCTS INC.

4 Highway North, P.O. Box 1009, Quincy, IL 62306

229 Radio Road
 P.O. Box 1009
 Quincy, IL 62306
 Tel: 217-222-8854
 www.princeagri.com

INVOICE REPRINT

INVOICE	PAGE
100420	1 of 1
DATE	
11/26/2008	

PLEASE REMIT TO:
P.O. BOX 502391
ST. LOUIS, MO 63150-2391

SOLD TO:

PILGRIM'S PRIDE
 ATTN: ACCOUNTS PAYABLE
 P O BOX 5000
 PITTSBURGH TX 75686

SHIP TO:

PILGRIM'S PRIDE
 1195 MACEDONIA ROAD
 MARYETTA KY 40065

Attn

Attn:

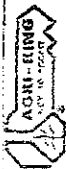
CUSTOMER ORDER NO	CUSTOMER NO	REF. NO	LOC.	TERMS PER DATE OF INVOICE	NET DUE DATE	
4503703759	73127	18459		Net 30 Days	12/26/2008	
DATE SHIPPED	F.O.B.		CARRIER			
11/26/2008	Delivered - FOB Destin					
ITEM NO	DESCRIPTION	PACKAGING		QUANTITY (LB)	PRICE (PER LB)	AMOUNT
		QUANTITY	UNIT			
312056050	REAP TS FOR POULTRY	320 000	BT		1.8100	28,960.00
					SALES TAX	AMOUNT DUE
					TAX RATE: 0 %	28,960.00
					US FUNDS	

THIS TRANSACTION IS GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS WHICH ARE LOCATED ON THE REVERSE SIDE HEREOF. ACCEPTANCE OF BUYER'S ORDER IS CONSIDERED UPON BUYER'S ASSENT THEREOF. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON ALL PAST DUE BALANCES OR THE MAXIMUM PERMISSIBLE BY LAW.

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 thereof. Carrying the property, should have a Bill of Lading, and a copy of this Bill of Lading.

CARRIER'S NO. 19625
 PRINKE -agri



AT FULTON, IL 61252

County _____
 State _____
 No. _____
 No. _____
 No. _____

SHIPPER'S NO. _____
 CARRIER'S NO. _____
 270-257-7876
 PILGRIMS PRIDR
 1195 MACEDONIA RD
 MARETTED KY 40166
 Licenses to kg.

ORDER NUMBER 133968
 PO 6217
 07.21 01.12 10.73
 03.70

REAP TS POULTRY
 GROSS TOTAL 16000
 FEED SUPPLEMENT vnx \$.50

AGRI-KING, INC.
 SHIPPER, PER
 Permanent Post-Office address of Shipper: 18246 Wailor Rd • Fulton, IL 61252

AGENT, PER
 This 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 Department of Transportation.

AGRI-KING, INC.
 SHIPPER, PER
 Permanent Post-Office address of Shipper: 18246 Wailor Rd • Fulton, IL 61252

AGENT, PER

2