...ations and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

ORIGINAL BILL OF LADING

NGO

DATE

...(SHOW THESE NUMBERS ON FREIGHT BILL)

FROM WESCO Distribution, Inc.

AT (PICK-UP POINT) CITY Albany Ga

MAIL FREIGHT BILLS TO (POST-OFFICE ADDRESS)

Pilgrim's Pride

CONSIGNED TO
Enterprise ALA Fresh
4693 County Rd 636
Enterprise AL 36330
45 0375693 4503756917

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 tariffs which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NO. 4503756917 COD AMT. $

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 the shipment without payment of freight and all other lawful charges.

Per WESCO Distribution, Inc. Signature of Consignor

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

NO PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS	NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS	NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS
	AIR COOLERS & AIR CONDITIONERS other than water evaporative type Loose, on skids or on truck pallets or platforms skids or logs protected/not protected with film or wrapping paper.		114125 Sub. 1	110		FUSES, N.O.I., in boxes, other than cord mounted, fuses pack, or affixed to cards		62060 Sub. 1	77½		BXS, BDLS — POLE or TRANSMISSION, LINE CONSTRUCTION MATERIAL STEEL		160270	50
						HEATERS, elec., wall insert or baseboard w/o blowers or fans		26500	70					
	In packages other than above		114125 Sub. 4	77½		INSULATORS, elec., wire, glass, pottery or pottery combined with iron or aluminum		103700	60		Plastic or rubber articles other than expanded N.O.I. density 4 but Lbs per cubic feet		156600 Sub. 4	150
	BALLASTS, lamp		60630	65		INSULATORS, elec., wire pottery combined with brass, bronze or copper		103710	77½		SWITCHES, CIRCUIT BREAKERS OR PARTS, N.O.I. Weighing each less than 2,000 pounds, in barrels, boxes or crates		61300	77½
	BATTERIES, elec. dry cell		60680 Sub. 2	65		Ladders aluminum separate or combined with wood, steel or plastic, N.O.I.		108720	150					
	Boxes or chests, tool, steel or steel jacketed wood N.O.I.		29790 Sub. 8	85		LAMPS, elec., INCANDESCENT, N.O.I. or photo flash		109550	150		Weighing each 2,000 pounds or over, loose or in packages		61300	77½
	BOXES, switch or conduit outlet, PLASTIC		63160 Sub. 6	100		LAMPS, elec., MERCURY VAPOR		109570	150		SWITCHBOARDS, PANELBOARDS, or PARTS		63240	85
	BOXES, switch or conduit outlet, ALUMINUM		63160 Sub. 8	85		LAMPS, elec., FLUORESCENT, other than neon		109600	100		BXS — TOOLS, hand, elec, N.O.I.		186590	85
	BOXES, junction or cabinet, steel N.O.I.		63160 Sub. 9	70		LAMPS, AUTOMOBILE, incandescent or sealed beam		18990	85		BXS — TOOLS, hand, other than power		186900	70
	BXS, COILS, REELS — CABLE, elec. ALUMINUM		61150	60		BXS — LIGHTING FIXTURES, elec., hanging or pendant type, other than glass chandeliers		109810 Sub. 2	100		BXS, CRTS, SKIDS — TRANSFORMERS, elec., N.O.I. each weighing 25# or more		63410	70
						LIGHTING FIXTURE REFLECTORS, fluorescent, steel enameled or painted, nested solid.		109895 Sub. 3	70					
	BXS, COILS, REELS — CABLE, elec. BRASS, COPPER, STEEL or LEAD ARMORED		61170	60		LIGHTING ARRESTERS, or PARTS, N.O.I.		62380	77½		BXS, CRTS — TRANSFORMERS, elec., N.O.I. each weighing less than 25#		63420	77½
						METERS, elec., WATTHOUR		136740 Sub. 2	85					
						METER SOCKETS, elec., steel or aluminum		61260	77½		WATER COOLERS & cooling or freezing apparatus comb.		53220	85
	Cabinets hardware or small parts storage, metal with plastic components		39235	92½		BXS, CRTS, SKIDS — MOTORS, ELEC., N.O.I. weighing 5 pounds or more, actual value not exceeding $5.00 per pound		62120 Sub. 4	65		WIRING DEVICES, elec. plugs, receptacles, rosettes or sockets, actual value not exceeding $1.40 each nor $4.00 per pound		61680 Sub. 1	70
	COILS — CONDUIT, elec. FLEXIBLE, steel		50925 Sub. 1	55										
	Compressors, air N.O.I.		118100	85							WIRING DEVICES, elec. plugs, receptacles, rosettes or sockets, N.O.I.		61680 Sub. 2	77½
	CONTROLLERS or CONTROLLER PARTS N.O.I.		61480	77½		PAINT, SOLVENTS, in aerosol cans not to exceed 27.7 fl. ounces per can and in liquid cans not to exceed 32 fl. ounces per can. Gross weight of each box not to exceed 65 pounds. ORM-D		149980 Sub. 2	55		COILS, REELS — WIRE ROPE or STRAND, iron or steel		107520	50
	CUTOUTS, or PARTS, N.O.I.		61540	77½										
	BRLS, BXS, CRTS — ELECTRICAL APPLIANCES OR INSTRUMENTS, N.O.I.		61700	100		BDLS, BXS — PIPE, CONDUIT, or DUCTS or RACEWAYS, IRON or STEEL		51190	50		4 boxes			
						BDLS, BXS — PIPE, CONDUIT, ALUMINUM, N.O.I.		51820	85					
	FANS, elec., exhaust or ventilating		61900	110										
	FITTINGS, CONDUIT, N.O.I. iron w/o insulators		62010 Sub. 4	50		BDLS — PIPE, PLASTIC, N.O.I. in straight lengths, inside diameter 2" or less, length not exceeding 21'		156600 Sub. 9	70					
	FITTINGS, pipe, ALUMINUM, N.O.I.		51400	77½										
	FITTINGS, pipe, PLASTIC, N.O.I. smallest cross-sectional dimension 6" or less		156600 Sub. 7	92½		BDLS — PIPE, PLASTIC, N.O.I. in straight lengths, inside dia. exceeding 2" but not exceeding 6", length not exceeding 21'		156600 Sub. 7	92½					

NO. PKGS.	ØHM	D.O.T. DESCRIPTION AND CLASS NUMBER (ABBREVIATIONS NOT ALLOWED)	WEIGHT (S. TO C.)
		PAINT, Flammable Liquid UN1263 (NMFC ITEM 149980 Sub. 2 CLASS 55)	
		PAINT RELATED MATERIALS, Flammable Liquid NA1263 (NMFC ITEM 149980 Sub. 2 CLASS 55)	

ØHM 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. BY SIGNING THIS BILL OF LADING, THE CARRIER AGREES TO COMPLY WITH HMC126 RULING ON EMERGENCY RESPONSE COMMUNICATIONS.

TOTAL PKGS. ▶ 4 TOTAL WEIGHT ▶ 40

WESCO Distribution, Inc.

SHIPPER, PER Kay Hatter 11-25-08 AGENT, PER

WAYBILL # B-1894417

SHIPPER	CONSIGNED TO	RECEIVED IN GOOD ORDER
Wesco	Pilgrims Pride	BY [illegible]
	4695 Country Rd	DATE 11/6/08
Albany	Enterprise Alabama	TIME 3:45

NO. ITEMS	COMMODITY DESCRIPTION	WEIGHT	FOR OFFICE USE ONLY
2	boxes		BASE CHARGE
			EXCESS WEIGHT
			WAITING TIME
			EXCESS LIAB.
			SPECIAL BILLING
			UNSCHEDULED
			TOTAL CHARGES $ 1025

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER — COURIER NO. — INITIAL

MGC — RECEIVED BY COURIER 64 16 — ARRIVAL TIME 3:45 — LEAVE TIME 3:46 — DATE 11-5-08

1564 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

NUMBER 85 — INSTRUCTIONS TO CARRIER

Base rates apply when full value lading does not exceed $100.00 per shipment. The rate for full value lading when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus one for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value lading when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WAYBILL # B- 1936508

SHIPPER	CONSIGNED TO	RECEIVED IN GOOD ORDER
Wesco	Pilgrims Pride	BY [illegible]
	4695 Country Rd 636	DATE 11/19/08
Albany Ga	Centerville Al 36530	TIME 9:37

NO. ITEMS	COMMODITY DESCRIPTION	WEIGHT	FOR OFFICE USE ONLY
3	Bundles		BASE CHARGE
1	Buf		EXCESS WEIGHT
			WAITING TIME
			EXCESS LIAB.
			SPECIAL BILLING
			UNSCHEDULED
			TOTAL CHARGES $ 2635

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER — COURIER NO. — INITIAL

MGC — RECEIVED BY COURIER — ARRIVAL TIME — LEAVE TIME — DATE

1564 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

NUMBER 45 — INSTRUCTIONS TO CARRIER

Base rates apply when full value lading does not exceed $100.00 per shipment. The rate for full value lading when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus one for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value lading when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WAYBILL # B-1893981

SHIPPER	CONSIGNED TO	RECEIVED IN GOOD ORDER
Wesco	Pilgrims Pride	BY Denise Woods
	4695 County Rd 636	DATE 11/26/08
Albany, Ga	Enterprise Al	TIME 8:55 am

NO. ITEMS	COMMODITY DESCRIPTION	WEIGHT	FOR OFFICE USE ONLY
03	Boxes	40lb	BASE CHARGE
			EXCESS WEIGHT
			WAITING TIME
			EXCESS LIAB.
			SPECIAL BILLING
			UNSCHEDULED
			TOTAL CHARGES $

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER — COURIER NO. — INITIAL

MGC — RECEIVED BY COURIER 2164 — ARRIVAL TIME 5:00 — LEAVE TIME — DATE 11-25-08

1564 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

NUMBER 40 — INSTRUCTIONS TO CARRIER

Base rates apply when full value lading does not exceed $100.00 per shipment. The rate for full value lading when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus one for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value lading when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WESCO DISTRIBUTION

ORIGINAL

* HISTORY *

59500-02	11-26-08		346120
3560	4503754159		1 OF 1

724 PINE AVE.
(229)432-1285
ALBANY GA 31701

SHIP TO
PILGRIM'S PRIDE
ENTERPRISE ALA FRESH
4693 COUNTY RD 636
ENTERPRISE AL 36330

REMIT TO
WESCO Distribution Inc.
P O BOX 530409
ATLANTA GA 30353 0409

SOLD TO
PILGRIM'S PRIDE CORP
ATTN: ACCTS. PAYABLE
PO BOX 5000
PITTSBURG TX 75686 0093

11-26-08 BEST WAY	P/S	PREPAID	1	N	Y

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

20	PHIL 120BR/FL60/TG-120V-CDA-24/1	SO-6677-20200	5	0	7.890	E	200	39.45
21	UM=EA							
22	PI=800391298							
	SUB TOTAL							39.45

All sales are expressly conditional on Buyer's agreement to standard terms and conditions on the back of the first page of this invoice.
Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the fair Labor Act of 1938, as amended.

PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2 % PER MONTH OR MAXIMUM PERMITTED BY LAW. .79

TOTAL 39.45

TERMS
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS

WESCO Distribution, Inc.

724 PINE AVE.
ALBANY GA 31701

CUST P.O. NUMBER	BRANCH	PACKING NO.
4503754159	3560	339439-03

HIP TO

PILGRIM'S PRIDE
ENTERPRISE ALA FRESH
4693 COUNTY RD 636
ENTERPRISE AL 36330

WESCO Distribution, Inc.

724 PINE AVE.
ALBANY GA 31701

CUST P.O. NUMBER	BRANCH	PACKING NO
4503754159	3560	339439-03

SHIP TO

PILGRIM'S PRIDE
ENTERPRISE ALA FRESH
4693 COUNTY RD 636
ENTERPRISE AL 36330

WESCO Distribution

CUSTOMER NAME
PILGRIM'S PRIDE CORP

PACKED IN	QUANTITY	WEIGHT
COILS		
REELS		
BUNDLES		
BOXES		

PI
PA
TO

CUST P.O. 4503754159
DATE 11-19-08
BR CODE 3560
PK LIST 339439-03

CARRIER BEST WAY
FOB
TERMS PREPAID
B/L REQ N

SHIPPING INSTRUCTIONS

MGC

CUST NO. 59500-02
SEQ. NO. 341933
11/19/08 11:42:45

DATE: 11-25-08 ROUTING:

WESCO DISTRIBUTION

LINE NO.	QTY TO SHIP	QTY SHIPPED	B/O QTY	MS DS	OUR PART NUMBER	CATALOG NUMBER & DESCRIPTION	LOCATION	UOM
020	5	5			78667720200	PHIL 120BR/FL60/TG-120V-CDA-24/1	80	E
						PO LINE #:00020		
						800391298		
021						UM=EA		
022						PI=800391298		

346119

05/11/2009 14:30 12294320299

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO THE STANDARD TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS FORM OR AS SET FORTH AT WWW.WESCODIRECT.COM

X _____ IF MATERIAL IS PICKED UP CUSTOMER SIGNS HERE

JOB NAME _____ (IF APPLICABLE)

PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH OR MAXIMUM PERMITTED BY LAW.

PICK TIC

28011-786

ORIGINAL BILL OF LADING

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

BY (CARRIER) MGC

DATE

FROM WESCO Distribution, Inc.

SHIPPER'S NO. (SHOW THESE NUMBERS ON FREIGHT BILL)

Pilgrim's Pride

AT (PICK-UP POINT) CITY Albany Ga

MAIL FREIGHT BILLS TO (POST-OFFICE ADDRESS)

CONSIGNED TO
Enterprise ALA Fresh
4693 County Rd 636
Enterprise AL 36330

45 0375693

CUSTOMER ORDER NO. 45037545

COD AMT. $

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Per WESCO Distribution, Inc. Signature of Consignor

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

NO PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS
	AIR COOLERS & AIR CONDITIONERS other than water evaporative type Loose, on skids or lift truck pallets or platforms sides or tops protected/not protected with film or wrapping paper.		114125 Sub. 1	110
	in packages other than above		114125 Sub. 4	77½
	BALLASTS, lamp		60630	65
	BATTERIES, elec. dry cell		60680 Sub. 2	65
	Boxes or chests, tool, steel or steel jacketed wood N.O.I.		29790 Sub. 8	85
	BOXES, switch or conduit outlet, PLASTIC		63160 Sub. 6	100
	BOXES, switch or conduit outlet, ALUMINUM		63160 Sub. 8	85
	BOXES, junction or cabinet, steel, N.O.I.		63160 Sub. 9	70
	BXS, COILS, REELS — CABLE, elec. ALUMINUM		61150	60
	BXS, COILS, REELS — CABLE, elec. BRASS, COPPER, STEEL or LEAD ARMORED		61170	60
	Cabinets hardware or small parts storage, metal with plastic components		39235	92½
	COILS — CONDUIT, elec. FLEXIBLE, steel		50925 Sub. 1	55
	Compressors, air N.O.I.		118100	85
	CONTROLLERS or CONTROLLER PARTS N.O.I.		61480	77½
	CUT-OUTS, or PARTS, N.O.I.		61540	77½
	BRLS, BXS, CRTS — ELECTRICAL APPLIANCES OR INSTRUMENTS, N.O.I.		61700	100
	FANS, elec., exhaust or ventilating		61900	110
	FITTINGS, CONDUIT, N.O.I. iron w/o insulators		62010 Sub. 4	50
	FITTINGS, pipe, ALUMINUM, N.O.I.		51400	77½
	FITTINGS, pipe, PLASTIC, N.O.I. smallest cross-sectional dimension 6" or less		156600 Sub. 7	92½

NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS
	FUSES, N.O.I., in boxes, other than card mounted, blister pack, or affixed to cards		62060 Sub. 1	77½
	HEATERS, elec., wall insert or baseboard w/o blowers or fans		26500	70
	INSULATORS, elec., wire, glass, pottery or pottery combined with iron or aluminum		103700	60
	INSULATORS, elec., wire pottery combined with brass, bronze or copper		103710	77½
	Ladders aluminum separate or combined with wood, steel or plastic, N.O.I.		108720	150
	LAMPS, elec., INCANDESCENT, N.O.I. or photo flash		109550	150
	LAMPS, elec., MERCURY VAPOR		109570	150
	LAMPS, elec., FLUORESCENT, other than neon		109600	100
	LAMPS, AUTOMOBILE, incandescent or sealed beam		18990	85
	BXS — LIGHTING FIXTURES, elec., hanging or pendant type, other than glass chandeliers		109810 Sub. 2	100
	LIGHTING FIXTURE REFLECTORS, fluorescent, steel enameled or painted, welded solid		109895 Sub. 3	70
	LIGHTING ARRESTERS, or PARTS, N.O.I.		62380	77½
	METERS, elec., WATTHOUR		136740 Sub. 2	85
	METER SOCKETS, elec., steel or aluminum		61260	77½
	BXS, CRTS, SKIDS — MOTORS, ELEC., N.O.I. weighing 5 pounds or more, actual value not exceeding $9.00 per pound		62120 Sub. 4	65
	PAINT, SOLVENTS, in aerosol cans not to exceed 27.7 fl. ounces per can and in liquid cans not to exceed 32 fl. ounces per can. Gross weight of each box not to exceed 65 pounds. ORM-D		149980 Sub. 2	55
	BDLS, BXS — PIPE, CONDUIT, or DUCTS or RACEWAYS, IRON or STEEL		51190	50
	BDLS, BXS — PIPE, CONDUIT, ALUMINUM, N.O.I.		51820	85
	BDLS — PIPE, PLASTIC, N.O.I. in straight lengths, inside diameter 2" or less, length not exceeding 21'		156600 Sub. 9	70
	BDLS — PIPE, PLASTIC, N.O.I. in straight lengths, inside dia. exceeding 2" but not exceeding 6", length not exceeding 21'		156600 Sub. 7	92½

NO. PKGS.	DESCRIPTION OF ARTICLES	WEIGHT (S. TO C.)	NMFC ITEM	NMFC CLASS
	BXS, BDLS — POLE or TRANSMISSION, LINE CONSTRUCTION MATERIAL, STEEL		160270	50
	Plastic or rubber articles other than expanded N.O.I. density 4 but 1.8# per cubic feet		156600 Sub. 4	150
	SWITCHES, CIRCUIT BREAKERS OR PARTS, N.O.I. Weighing each less than 2,000 pounds, in barrels, boxes or crates		61300	77½
	Weighing each 2,000 pounds or over, loose or in packages		61300	77½
	SWITCHBOARDS, PANELBOARDS, or PARTS		63240	85
	BXS — TOOLS, hand, elec. N.O.I.		186580	85
	BXS — TOOLS, hand, other than power		186900	70
	BXS, CRTS, SKIDS — TRANSFORMERS, elec., N.O.I. each weighing 25# or more		63410	70
	BXS, CRTS — TRANSFORMERS, elec., N.O.I. each weighing less than 25#		63420	77½
	WATER COOLERS & cooling or freezing apparatus comb		53220	85
	WIRING DEVICES, elec. plugs, receptacles, rosettes or sockets, actual value not exceeding $1.40 each nor $4.00 per pound		61680 Sub. 1	70
	WIRING DEVICES, elec. plugs, receptacles, rosettes or sockets, N.O.I.		61680 Sub. 2	77½
	COILS, REELS — WIRE ROPE or STRAND, iron or steel		107520	50
4	boxes			

NO. PKGS.	‡HM	D.O.T. DESCRIPTION AND CLASS NUMBER (ABBREVIATIONS NOT ALLOWED)	WEIGHT (S. TO C.)
		PAINT, Flammable Liquid UN1263 (NMFC ITEM 149980 Sub. 2 CLASS 55)	
		PAINT RELATED MATERIALS, Flammable Liquid NA1263 (NMFC ITEM 149980 Sub. 2 CLASS 55)	

TOTAL PKGS. ▶ 4 TOTAL WEIGHT ▶ 40

‡HM 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. BY SIGNING THIS BILL OF LADING, THE CARRIER AGREES TO COMPLY WITH HMC126 RULING ON EMERGENCY RESPONSE COMMUNICATIONS.

WESCO Distribution, Inc.

SHIPPER, PER Kane Hatter 11-25-08 AGENT, PER

21443 (REV. 8-05) 1

WAYBILL # B-1894417

SHIPPER: Wesco, Albany
CONSIGNED TO: Pilgrims Pride, 4693 County Rd, Enterprise Alabama
RECEIVED IN GOOD ORDER BY: [illegible] DATE: 11/6/08 TIME: 3:45

NO. ITEMS: 2 COMMODITY DESCRIPTION: boxes WEIGHT:

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER: COURIER NO. INITIAL
RECEIVED BY COURIER: 64 16
MGC ARRIVAL TIME: 3:45 LEAVE TIME: 3:46
DATE: 11-5-08
1384 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

FOR OFFICE USE ONLY: BASE CHARGE / EXCESS WEIGHT / WAITING TIME / EXCESS LIAB. / SPECIAL BILLING / UNSCHEDULED / TOTAL CHARGES $ 1075

NUMBER: 85 INSTRUCTIONS TO CARRIER:

Base rates apply when full value liability does not exceed $100.00 per shipment. The rate for full value liability when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus 50c for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value liability when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WAYBILL # B- 1936508

SHIPPER: Wesco, Albany Ga
CONSIGNED TO: Pilgrims Pride, 4693 County Rd 630, Enterprise Al 36330
RECEIVED IN GOOD ORDER BY: [illegible] DATE: 11/19/08 TIME: 9:07

NO. ITEMS: 2 COMMODITY DESCRIPTION: Bundles WEIGHT:
1 Bulk

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER: COURIER NO. INITIAL
RECEIVED BY COURIER:
MGC ARRIVAL TIME: LEAVE TIME:
DATE:
1384 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

FOR OFFICE USE ONLY: BASE CHARGE / EXCESS WEIGHT / WAITING TIME / EXCESS LIAB. / SPECIAL BILLING / UNSCHEDULED / TOTAL CHARGES $ 2635

NUMBER: 45 INSTRUCTIONS TO CARRIER:

Base rates apply when full value liability does not exceed $100.00 per shipment. The rate for full value liability when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus 50c for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value liability when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WAYBILL # B-1893981

SHIPPER: Wesco, Albany, Ga
CONSIGNED TO: Pilgrims Pride, 4693 County Rd 630, Enterprise Al
RECEIVED IN GOOD ORDER BY: Denise Woods DATE: 11/26/08 TIME: 8:55 am

NO. ITEMS: 03 COMMODITY DESCRIPTION: Boxes WEIGHT: 40lb

NON-NEGOTIABLE WAYBILL SUBJECT TO CONDITIONS BELOW AND ON REVERSE SIDE HEREOF.

TRANSFER: COURIER NO. INITIAL: AB
RECEIVED BY COURIER: 2164
MGC ARRIVAL TIME: 5:00 LEAVE TIME:
DATE: 11-25-08
1384 NORMAN DR. • COLLEGE PARK, GA 30349 • (770) 991-1084

FOR OFFICE USE ONLY: BASE CHARGE / EXCESS WEIGHT / WAITING TIME / EXCESS LIAB. / SPECIAL BILLING / UNSCHEDULED / TOTAL CHARGES $

NUMBER: 40 INSTRUCTIONS TO CARRIER:

Base rates apply when full value liability does not exceed $100.00 per shipment. The rate for full value liability when the value of a shipment exceeds $100.00, but is less than $2000.00 is the base rate plus 50c for each $100.00, or portion thereof, by which the full value exceeds $100.00. The rate for full value liability when the value of a shipment is $2000.00 or more is the rate above plus $1.00 for each $100.00 or portion thereof, by which the full value exceeds $2000.00. The additional value must be declared prior to shipment on the face of the waybill and the additional charge paid in the normal course of business, or liability will be limited to $100.00. Paragraph 6 on reverse side hereof contains additional provisions concerning carrier's liability.

MGC OFFICE COPY

WESCO DISTRIBUTION®

ORIGINAL

* HISTORY *

59009-02	11-11-08	[illegible]	080578
3562	4503717617		1 OF 1

114 CORPORATE PARK E
/
LAGRANGE GA 30241

SHIP TO
PILGRIM'S PRIDE-CARROLLTO
CARROLLTON FRESH PLT
616 KINGSBRIDGE RD
CARROLLTON GA 30117

REMIT TO
WESCO Distribution Inc.
P O BOX 530409
ATLANTA GA 30353 0409

SOLD TO
PILGRIM'S PRIDE-CARROLLTO
ATTN: ACCTS. PAYABLE
P O BOX 5000
PITTSBURG TX 75686 0093

11-11-08 OUR TRUCK	P/S	PREPAID	1	N	1	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

30	OKI WK-7 INSERTER/EXTRACTOR KIT	SO-3060-96600	1	0	99.800	E				99.80
31	UM=EA									
32	PI=500165891									
33	KIT EXTRACTION CB WK-7 4									
34	0306096600									
35	DELIVERY REQUESTED:									
36	110408									
	SUB TOTAL									99.80

All sales are expressly conditional on Buyer's agreement to standard terms and conditions on the back of the first page of this invoice.
Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the fair Labor Act of 1938, as amended.

PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2 % PER MONTH OR MAXIMUM PERMITTED BY LAW. .00 TOTAL 99.80

TERMS △
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS

WESCO Distribution, Inc.

114 CORPORATE PARK E
LAGRANGE GA 30241

WESCO Distribution, Inc.

114 CORPORATE PARK E
LAGRANGE GA 30241

WESCO Distribution, Inc.

CUSTOMER NAME
PILGRIM'S PRIDE-CARROLLTO

CUST. PO NUMBER	BRANCH	PACKING NO
4503717617	3562	077951-02

CUST. PO NUMBER	BRANCH	PACKING NO
4503717617	3562	077951-02

PACKED IN	QUANTITY	WEIGHT
COILS		
REELS		
BUNDLES		
BOXES		

PICKED BY WE

PACKED BY WE

TOTAL WT

SHIP TO

PILGRIM'S PRIDE-CARROLLTO
CARROLLTON FRESH PLT
616 KINGSBRIDGE RD
CARROLLTON GA 30117

SHIP TO

PILGRIM'S PRIDE-CARROLLTO
CARROLLTON FRESH PLT
616 KINGSBRIDGE RD
CARROLLTON GA 30117

030	1	40306096600 OKI WK-7 INSERTER/EXTRACTOR KIT PO LINE #:000040	50		E
033					
034		KIT EXTRACTION CB WK-7 4 40306096600			

80577
11/11/08
DH

UPS TRK# 1Z 430 2X8 03 4300 3166

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO THE STANDARD TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS FORM OR AS SET FORTH AT WWW.WESCODIRECT.COM

X _____ IF MATERIAL IS PICKED UP CUSTOMER SIGNS HERE

JOB NAME _____ (IF APPLICABLE)

PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH OR MAXIMUM PERMITTED BY LAW

PICK TICKET

28011-7662 (04/07)

12/22/2008 13:19 7868848609 WESCO LAGRANGE PAGE 16/71

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z 430 2XR 03 4300 316 6
Type:	Package
Status:	**Delivered**
Delivered On:	11/12/2008 1:25 P.M.
Delivered To:	CARROLLTON, GA, US
Signed By:	BEDFORD
Service:	GROUND

Tracking results provided by UPS: 05/11/2009 1:30 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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WESCO DISTRIBUTION

ORIGINAL

* HISTORY *

59009-02	11-11-08		080580
3562	4503717617		1 OF 1

114 CORPORATE PARK E
/
LAGRANGE GA 30241

SHIP TO
PILGRIM'S PRIDE-CARROLLTO
CARROLLTON FRESH PLT
616 KINGSBRIDGE RD
CARROLLTON GA 30117

REMIT TO
WESCO Distribution Inc.
P O BOX 530409
ATLANTA GA 30353 0409

SOLD TO
PILGRIM'S PRIDE-CARROLLTO
ATTN: ACCTS. PAYABLE
P O BOX 5000
PITTSBURG TX 75686 0093

11-11-08 OUR TRUCK	P/S	PREPAID	1	N	1	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

20	OKI EX-6 PLCC EXTRACTION TOOL	SO-3060-96634	1	0	12.600	E			12.60
21	UM=EA								
22	PI=500165890								
23	TOOL EXTRACTION CB EX-6								
24	40306096634								
25	DELIVERY REQUESTED:								
26	110408								
	SUB TOTAL								12.60

All sales are expressly conditioned on Buyer's agreement to standard terms and conditions on the back of the first page of this invoice.
Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the fair Labor Act of 1938, as amended.

PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH OR MAXIMUM PERMITTED BY LAW. .00 TOTAL 12.60

TERMS △
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS