

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141964 JUSTIN CANADAY 354 CR 4860 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,229.28
Account No. 134463 JUSTIN DAVIS 601 BREWER ROAD SIDNEY, AR 72577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,744.00
Account No. 154229 JUSTIN H TRULOVE P O BOX 203 HACKLEBURG, AL 35564		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,905.56
Account No. 148418 JUSTINS COLLISION REPAIR INC P O BOX 1491 2726 HWY 65 S CLINTON, AR 72031		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				545.00
Account No. 105869 JWA ENTERPRISES INC P O BOX 1182 ATLANTA, TX 75551-1182		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,921.64
Subtotal (Total of this page)							89,345.48
Sheet no. <u>484</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131134 K & A TRUCKING INC P O BOX 3743 2587 DEEP SPRINGS RD DALTON, GA 30721		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,543.04	
Account No. 124849 K & B TRANSPORTATION P O BOX 1445 4700 DAKOTA AVE SIOUX CITY, IA 51102		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				608,487.77	
Account No. 144565 K & K RAWLS POULTRY FARM INC 1437 HWY 1221 MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,405.11	
Account No. 102604 K & K VETERINARY SUPPLY INC P O BOX 1090 675 LAURA LANE TONTITOWN, AR 72770		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,548.42	
Account No. 117531 K & W LABORATORIES LLC 9331 B ALBEMARLE RD CHARLOTTE, NC 28227		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,571.36	
Sheet no. <u>485</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	641,555.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 106357 K L BUHR INC 3739 38TH ST SW FARGO, ND 58104-6951		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				99,095.84	
Account No. 112012 K L PRODUCTS USA INC 234 EXETER RD UNIT A LONDON, ON N6L 1A3 CA		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,192.69	
Account No. 131722 K SUPPLY COMPANY INC P O BOX 156 HORTON, AL 35980		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,824.52	
Account No. 105588 KALSEC INC P O BOX 50511 3713 MAIN ST KALAMAZOO, MI 49006		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,616.45	
Account No. 152142 KANARY KENTUCKY LLC 1241 BELLVILLE RD SEDALIA, KY 42079		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,373.69	
Sheet no. <u>486</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	158,103.19

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 101992 KANSAS CITY SOUTHERN RAILWAY P O BOX 219335 427 W 12TH ST KANSAS CITY, MO 64105-1804		-					125,271.00
Account No. 152276 KAPSTONE KRAFT PAPER 300 S EDGAR ST FORDYCE, AR 71742		-					63,627.00
Account No. 149403 KAREN ARERNDALE 233 DRY POND LANE CANTON, GA 30114		-					21,801.24
Account No. 149402 KAREN ARRENDALE 233 DRY POND LANE CANTON, GA 30114		-					3,132.00
Account No. 149733 KAREN C OGLE 192 GROVE CHAPEL CHURCH RD WINTERVILLE, GA 30683		-					2,315.00
Subtotal (Total of this page)							216,146.24

Sheet no. 487 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. 104291 KAREN FAYE HAMBY HC 15 BOX 3065 WATSON, OK 74963							855.50
Account No. KATELYN MCRITCHIE c/o LAW OFFICE OF R DOUGLAS LENHARDT 220 COLLEGE AVE SUITE 500 ATHENS, GA 30601				X	X	X	Unknown
Account No. 131888 KATHERINE C MCINTOSH 443 ALAN STREET DALEVILLE, AL 36322							8,242.32
Account No. KATHEY JOHNSON CORP c/o WETTERMARK HOLLAND AND KEITH LL 2101 HIGHLAND AVENUE SOUTH SUITE 750 BIRMINGHAM, AL 35205				X	X	X	Unknown
Account No. KATHLEEN AND CRAIG HORELICA c/o WILLIAM T WILSON ATTORNEY 100 WEST ADAMS AVE SUITE 301 PO BOX 427 TEMPLE, TX 76503				X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							9,097.82

Sheet no. 488 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 130621 KATHLEEN C STOEHR 4982 MCKINLEY DR LULA, GA 30554			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 143026 KATHLEEN ROGERS 22486 SIMS RD ANDALUSIA, AL 36421			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,925.00
Account No. 130383 KATHY DENISE BROWN 670 CARLTON BROWN ROAD CANON, GA 30520			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,549.00
Account No. 143070 KATHY GRAHAM 25626 CHALKER RD OPP, AL 36467			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,573.40
Account No. KATHY LEE c/o LAW OFFICE OF FOREST G BRASELTON PO BOX 631608 NACOGDOCHES, TX 75961			LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							8,347.40

Sheet no. 489 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145237 KATHY TURNER P O BOX 556 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,092.48	
Account No. 155853 KATHY TURNER P O BOX 556 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,587.12	
Account No. 117541 KAYEM FOODS P O BOX 505728 75 ARLINGTON ST CHELSEA, MA 02150-2365		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				126,356.64	
Account No. 156800 KAYLOR AMMONIA SERVICES LLC P O BOX 97 207 E BURKHART RD GLENCOE, OK 74032		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,635.20	
Account No. KCS RAILWAY COMPANY c/o HUNTON & WILLIAMS LLP 1445 ROSS AVENUE SUITE 3700 DALLAS, TX 75202-2799		-	LITIGATION	X	X	X	Unknown	
Sheet no. <u>490</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	170,671.44

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145407 KEE-PAK INC P O BOX 250 103 MISSION HILLS RD ALABASTER, AL 35007		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,025.76	
Account No. 148563 KEITH C HARBIN FARM & 20490 HWY 99 ATHENS, AL 35614		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,986.25	
Account No. 147523 KEITH E NIMMO 1382 CO RD 4536 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,880.00	
Account No. 151436 KEITH MOORE 841 CUMORAH CEM RD DOUGLAS, GA 31535		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,880.00	
Account No. 149229 KEITH REIVES P O BOX 1055 1311 OLD US 421 S SILER CITY, NC 27344		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,479.23	
Sheet no. <u>491</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	45,251.24

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. 115107 KEITH SEARS P O BOX 331 MOUNT ENTERPRISE, TX 75681		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,069.82
Account No. KEITH SINGLETARY & BELINDA SINGLETARY c/o CRAIG A DAVIS 111 MERCURY ST LAFAYETTE, LA 70879		-	LITIGATION	X	X	X	Unknown
Account No. 104634 KEITH SMITH COMPANY INC P O BOX 3800 HOT SPRINGS, AR 71914-3800		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				186.00
Account No. 106893 KEITH TOMPKINS 363 CR 2815 SHELBYVILLE, TX 75973		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,606.00
Account No. 142320 KEITH W HUGHES 2801 TURTLE CREEK BLVD 6-W DALLAS, TX 75219		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,000.00
Subtotal (Total of this page)							35,861.82

Sheet no. 492 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113890 KELLY BROYLES 521 CR 4738 SULPHUR SPRINGS, TX 75482		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,986.60	
Account No. 151401 KELLY CLARK 384 OAKLAND RD SWEETWATER, TN 37874		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				97,447.11	
Account No. 102310 KELLY HAMILTON 1213 CO RD SE 4265 MOUNT VERNON, TX 75457		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,680.00	
Account No. 130627 KELLY JUNE GILLELAND P O BOX 308 MAYSVILLE, GA 30558		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,903.25	
Account No. 129268 KELLY PUGH 1630 MANASCO RD DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,415.72	
Sheet no. <u>493</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	119,432.68

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145681 KELTON ROGERS 1885 ANTIOCH CHURCH RD MURRAY, KY 42071		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,356.29	
Account No. 149328 KELVIN KNEEVES 1151 RUEL SNEAD RD ALTOONA, AL 35952		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,861.35	
Account No. 149329 KELVIN KNEEVES 1151 RUEL SNEAD RD ALTOONA, AL 35952		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,685.60	
Account No. 103324 KEMCO SYSTEMS INC 11500 47TH ST N CLEARWATER, FL 33762		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,934.00	
Account No. 100908 KEMIN AMERICAS INC 2220 PAYSHERE CIRCLE CHICAGO, IL 60674		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,408.60	
Sheet no. <u>494</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,245.84

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 141966 KEN BRADSHAW (GROWER) 8005 FM 3019 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,200.00	
Account No. 152324 KEN JOHNSON LOGISTICS LLC P O BOX 163 234 OAKMAN RD OAKMAN, GA 30732		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				33,550.00	
Account No. 130433 KEN W DORSEY 1225 SKITTS MTM RD CLEVELAND, GA 30528		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,455.94	
Account No. 151412 KENAMER BROTHERS INC 1207 RAILROAD AVE GUNTERSVILLE, AL 35976		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				270,601.39	
Account No. 143577 KENNESAW TRANSPORTATION INC P O BOX 249 WHITE, GA 30184		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				711,984.82	
Sheet no. <u>495</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,039,792.15

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 150361 KENNETH BURTON 1398 ANTIOCH CHURCH RD TALKING ROCK, GA 30175		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				43,934.63
Account No. 151009 KENNETH CALLAWAY 12 POPLAR LANE COLBERT, GA 30628		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,157.61
Account No. 152630 KENNETH D PATTERSON 13369 FAIRMOUNT HWY SE FAIRMOUNT, GA 30139		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,662.80
Account No. 145839 KENNETH D ROBERTS 695 RENO RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,082.40
Account No. 131868 KENNETH E JACKSON 4848 STATE HWY 85 CHANCELLOR, AL 36316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,514.03
Subtotal (Total of this page)							75,351.47

Sheet no. 496 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131697 KENNETH GILBERT 2025 CO RD 126 PISGAH, AL 35765		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,302.15
Account No. 141838 KENNETH GLEN BLACK 6972 ST RT 564 FARMINGTON, KY 42040		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,075.05
Account No. 120320 KENNETH H SCRUGGS 1111 PEPPER RD MOUNT JACKSON, VA 22842		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31,405.57
Account No. 152992 KENNETH L WAMPLER 362 BUTTERMILK RD MOUNT SIDNEY, VA 24467		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,020.00
Account No. KENNETH LAMAR c/o WEBER & GUNN 770 NE 26TH AVE VANCOUVER, WA 98665		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							56,802.77

Sheet no. 497 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 106806 KENNETH LANE BARTON P O BOX 508 GARRISON, TX 75946	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			960.00	
Account No. 126308 KENNETH MANGUM 6023 DUDLEY RD MONROE, NC 28112	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,281.90	
Account No. 134002 KENNETH MITCHAM P O BOX 208 510 NEW LONDON RD STRONG, AR 71765	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,700.00	
Account No. KENNETH PATTERSON c/o SQUITIERI & FEARON 32 EAST 57TH ST 12TH FLOOR NEW YORK, NY 10022	-		LITIGATION	X	X	X	Unknown
Account No. 145539 KENNETH R HEDRICK 1111 BAYOU RIDGE LOOP DOVER, AR 72837	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			30,160.90	
Subtotal (Total of this page)						42,102.80	
Sheet no. <u>498</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 103615 KENNETH T DAVIDSON P O BOX 8237 TYLER, TX 75711-8237		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,843.60	
Account No. 119128 KENNETH W SHULER 187 EUNICE DR STANLEY, VA 22851		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,755.87	
Account No. 148111 KENNETH WALLS 17317 HWY 134 NEW BROCKTON, AL 36351		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,377.14	
Account No. 101738 KENNETH YOST 225 CR 2170 DETROIT, TX 75436		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,914.15	
Account No. 150702 KENNY D SPARKS 400 HWY 32 VINA, AL 35593		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,147.36	
Sheet no. <u>499</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	66,038.12

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 137964 KENNY KEITH 2240 CR SE 4315 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,511.04	
Account No. 131421 KENNY T RUSK 2238 CO RD 50 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,112.20	
Account No. 154327 KENNY VINCENT 502 KING RD MAYFIELD, KY 42066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,408.25	
Account No. 113067 KENNY WEEKS 5659 CO RD 3267 JOAQUIN, TX 75954-4929		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				666.40	
Account No. 155804 KENT ARMENTROUT 7886 HARPINE HWY LINVILLE, VA 22834		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,934.36	
Sheet no. <u>500</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,632.25

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 136201 KENT HALLEY FARMS, INC P O BOX 640 HWY 2 FARMERVILLE, LA 71241		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,559.06	
Account No. 135111 KENTUCKY POULTRY FEDERATION P O BOX 577 WINCHESTER, KY 40392		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,200.00	
Account No. 135615 KENWORTH OF JACKSON INC P O BOX 3978 JACKSON, MS 39207-3978		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				248.82	
Account No. 100104 KERN COUNTY P O BOX 2147 BAKERSFIELD, CA 93303		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				109.05	
Account No. 134343 KERRIE BRIGHTWELL 828 ARK HWY 230 CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				614.72	
Sheet no. <u>501</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,731.65

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105141 KERRY SPECIALTY INGREDIENTS P O BOX 409141 ATLANTA, GA 30384-9141		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				550,217.44	
Account No. 149717 KEVIN REEVES P O BOX 2 REEVESVILLE, SC 29471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,080.00	
Account No. 115057 KEVIN A DILLON 7225 N ST NACOGDOCHES, TX 75961-1199		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,900.00	
Account No. 130527 KEVIN FARIST 209 SAM HILL RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,226.31	
Account No. 126380 KEVIN FOX P O BOX 682 DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,120.00	
Sheet no. <u>502</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	589,543.75

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 150165 KEVIN GARRETT 515 OLD ROANOKE RD BOWDON, GA 30108		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,278.00	
Account No. 130508 KEVIN R SPRINKLE 340 OLD RIDGE RD DEMOREST, GA 30535		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,940.00	
Account No. KEVIN RANSOM AND JEAN RANSOM c/o CARDONI & ASSOCIATES 340 MARKET STREET KINGSTON, PA 18074		-	LITIGATION	X	X	X	Unknown	
Account No. 104878 KEVIN SHASTID 3333 FM 557 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,680.00	
Account No. 142968 KEVIN WHITE 500 WHITE RANCH RD BRONSON, TX 75930		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36,734.88	
Sheet no. <u>503</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,632.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115711 KEY COKER 3916 PURDUE DALLAS, TX 75225		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,000.00	
Account No. 116287 KEY EQUIPMENT FINANCE DIV OF P O BOX 1865 ALBANY, NY 12201		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				424,690.19	
Account No. 113220 KEY TECHNOLOGY INC 150 AVERY ST WALLA WALLA, WA 99362		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				102.51	
Account No. 131519 KEYES & BLACK ENTERPRISES IN P O BOX 368 525 HWY 72W ATHENS, AL 35611		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,189.50	
Account No. 146858 KFC US PROPERTIES INC 1441 GARDINER LANE LOUISVILLE, KY 40213-1914		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,400.00	
Sheet no. <u>504</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	442,382.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134231 KIAD SUPPLY COMPANY 1200 BARROW RD STE 412 LITTLE ROCK, AR 72205		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,628.16	
Account No. 127267 KILGORE HYDRAULIC & SUPPLY I 101 INDUSTRIAL BLVD KILGORE, TX 75662		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,119.76	
Account No. 121472 KILPATRICK STOCKTON LLP P O BOX 945614 ATLANTA, GA 30392		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				182.00	
Account No. 125980 KIM & TERRY WEDEKING 2418 CATALPA RD BIG SANDY, TX 75755		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,884.56	
Account No. 118781 KIM A COWGER 6202 GREENMOUNT RD HARRISONBURG, VA 22802		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,968.09	
Sheet no. <u>505</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,782.57

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149405 KIMBERLY BAILEY 310 COHUTTA BEAVERDALE RD COHUTTA, GA 30710		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,885.92	
Account No. 123480 KIMBERLY WALLACE 316 RED CUT RD DEQUEEN, AR 71832		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,995.96	
Account No. 103789 KIN LESTER 755 SOUTHEAST CR 4415 SCROGGINS, TX 75480		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,190.00	
Account No. 157114 KINERAIL LLC 10503 MAUMELLE BLVD SUITE 4A NORTH LITTLE ROCK, AR 72113		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				53,102.43	
Account No. 106437 KINGS DELIGHT P O BOX 116539 ATLANTA, GA 30368		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				195,231.40	
Sheet no. <u>506</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	273,405.71

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 129019 KIRK DIXON 154 DIXON RD FULTON, KY 42041		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				158.84	
Account No. 149602 KIRKLAND A GRUBER 856 QUAKER RD SAINT GEORGE, SC 29477		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,984.30	
Account No. 152104 KIRKPATRICK CONCRETE INC P O BOX 2728 2000A S BRIDGE PKWY #610 BIRMINGHAM, AL 35209		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,530.13	
Account No. 106042 KIWI CODERS CORP 265 E MESSNER DR WHEELING, IL 60090-6495		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,807.46	
Account No. 502922 KIWI CODERS CORPORATION 265 E MESSNER DR WHEELING, IL 60090		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				252.15	
Sheet no. <u>507</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,732.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 126998 KLINE & KLINE ASSOCIATES P O BOX 59 KEYSER, WV 26726-0059		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1.86
Account No. 157033 KLLM INC 134 RIVERVIEW DRIVE RICHLAND, MS 39218		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			686,288.68
Account No. 144385 KLS FARMS I INC 9296 HWY 4 CHATHAM, LA 71226		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			22,837.24
Account No. 155817 KNICKERBOCKER PARTITION CORP 3230 ROYALTY ROW IRVING, TX 75062		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			248.00
Account No. 148895 KNIGHT REFRIGERATED LLC 5601 W MOHAVE RD STE B PHOENIX, AZ 85043		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			205,813.62
Sheet no. <u>508</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	915,189.40

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 125551 KOKOMO GRAIN CO INC P O BOX 745 1002 W MORGAN ST KOKOMO, IN 46903		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,387.97
Account No. 117572 KOMLINE SANDERSON ENGINEERIN P O BOX 257 12 HOLLAND AVE PEAPACK, NJ 07977-0257		-	RENDERING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			9,821.60
Account No. 126935 KOOSHAREM CORP 3820 STATE STREET SANTA BARBARA, CA 93105		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,210.69
Account No. 132784 KOPF TRUCKING P O BOX 207 18520 US HWY 20 GOSHEN, IN 46528		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			209,301.71
Account No. 131369 KOSSEN EQUIPMENT INC 37779 PINE LANE SE BESSEMER, AL 35022		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,708.79
Sheet no. <u>509</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	236,430.76

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 122381 KPD INC 66 INTERNATIONAL LANE STE 104 STAUNTON, VA 24401-9598		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				832.65	
Account No. 117574 KRAFT FOOD INGREDIENTS 22585 NETWORK PLACE CHICAGO, IL 60673-1225		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				47,023.20	
Account No. 104226 KRIDLER CONSTRUCTION 1902 FORD DR MOUNT PLEASANT, TX 75455		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				435.00	
Account No. 153632 KRISTEN LUCINDA BENNETT P O BOX 530339 91 SPRING GLEN DRIVE DEBARY, FL 32713		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,007.55	
Account No. 125953 KROLL BACKGROUND AMERICA INC 1900 CHURCH ST STE 300 NASHVILLE, TN 37203		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,617.75	
Sheet no. <u>510</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	59,916.15

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 135202 KUNKEL INTERPRISES INC 1204 SW JEFFERSON ST LEES SUMMIT, MO 64063		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				773.47	
Account No. 145692 KURT C JOHNSON 6672 AL HWY 157 DANVILLE, AL 35619-5538		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,100.00	
Account No. 132787 KWIK LOK CORP P O BOX 96 1222 S RYAN RD NEW HAVEN, IN 46774		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,486.40	
Account No. 146061 KYLE A MURDOCK 1965 RAYBURN RD MURRAY, KY 42071-4578		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,448.10	
Account No. 156147 KYLE DODSON 5883 ELBERTON HWY HARTWELL, GA 30643		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,559.90	
Sheet no. <u>511</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,367.87

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 137933 KYLE PRICE 6246 SR 363 RUSSELLVILLE, AR 72802		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				63,456.14	
Account No. 111582 KYLE TURNER 283 PROVO LOCKESBURG, AR 71846		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,005.36	
Account No. 153783 L C MOODY RT 3 BOX 180 SAN AUGUSTINE, TX 75972		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,864.58	
Account No. 108874 L ENOS AUSTIN & TERESA L AUS 850 CR 341 NACOGDOCHES, TX 75961-7599		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,312.26	
Account No. 117587 LAB SAFETY SUPPLY INC P O BOX 5004 JANESVILLE, WI 53547-5004		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,471.12	
Sheet no. <u>512</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	111,109.46

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 135486 LABOR READY CENTRAL INC P O BOX 2910 TACOMA, WA 98401	-		EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,383.08
Account No. 131019 LAD TRUCK LINES INC P O BOX 749 WATKINSVILLE, GA 30677	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				582,112.06
Account No. 109733 LADY FOREST FARMS INC P O BOX DRAWER D 345 HWY 35 S FOREST, MS 39074	-		MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,122.22
Account No. 100903 LAGRONE WILLIAMS HARDWARE 120 S ELM HOPE, AR 71801	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				116.05
Account No. 151693 LAKE CITY ELECTRIC MOTOR REP P O BOX 307 140 S ACLINE ST LAKE CITY, SC 29560	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,410.00
Subtotal (Total of this page)							636,143.41

Sheet no. 513 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 129440 LAM THANH TRAN 15791 HWY 271 N TALCO, TX 75487		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,360.00
Account No. 144607 LAMAR FOX TRUCKING INC 3175 CALHOUN RD NE ROME, GA 30161		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				533.62
Account No. 151432 LAMAR LONG TRUCKING P O BOX 2003 9879 TARBORO RD RIDGELAND, SC 29936		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,720.37
Account No. 133139 LAMAR MCEACHERN 14313 HWY 159 SHONGALOO, LA 71072		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,048.00
Account No. 130136 LAMAR REECE 1530 SWAN BRIDGE RD TALKING ROCK, GA 30175-2653		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,792.60
Subtotal (Total of this page)							18,454.59

Sheet no. 514 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 102277 LAMOTTE CHEMICAL PRODUCTS CO P O BOX 329 CHESTERTOWN, MD 21620-0329		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				823.00
Account No. 156886 LANCE ERVIN SKINNER 676 CO HWY 184 HODGES, AL 35571		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				64,084.68
Account No. 102700 LANCE INC P O BOX 473517 CHARLOTTE, NC 28247-3517		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				312.16
Account No. 149337 LANCE PAINTER 6154 CO RD 23 CROSSVILLE, AL 35962		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,151.00
Account No. 131611 LANCE WADE MONTGOMERY ESTATE 575 CO RD 100 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,117.40
Subtotal (Total of this page)							72,488.24

Sheet no. 515 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 117594 LANDEN STRAPPING CORP 5050 PRINCE GEORGE DR PRINCE GEORGE, VA 23875		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,360.15	
Account No. 101002 LANDERS MACHINE CO INC 3601 N SYLVANIA FORT WORTH, TX 76111		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,484.92	
Account No. 101398 LANDMARK FOODS INC P O BOX 802235 DALLAS, TX 75380		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				126,898.12	
Account No. 154894 LANE DIRKS 14073 LATHAM HWY 190 PALMERSVILLE, TN 38241		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,567.50	
Account No. 151410 LANE TRUCKING CO LLC P O BOX 211 HARTSVILLE, SC 29551		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50,099.44	
Sheet no. <u>516</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	212,410.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132456 LANES MOBILE JOHN INC 3133 VANZORA RD BENTON, KY 42025		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,458.28	
Account No. LANEY GADDIS c/o LONCAR & ASSOCIATES 424 CENTRAL EXPRESWAY DALLAS, TX 75201		-	LITIGATION	X	X	X	Unknown	
Account No. 130476 LANIER AIR PRODUCTS INC P O BOX 39 101 CAMP CREEK IND PKWY CORNELIA, GA 30531		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,370.00	
Account No. 130339 LANIER BEVERAGE GROUP INC P O BOX 5729 1596 FULLENWIDER RD GAINESVILLE, GA 30504-0729		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				288.85	
Account No. 130617 LANIER COLD STORAGE LLC 3801 CORNELIA HWY LULA, GA 30554		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				121,156.55	
Sheet no. <u>517</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	129,273.68

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130278 LANIER GLASS CO 25 HILLTOP DR GAINESVILLE, GA 30501-6555		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				479.52
Account No. 117601 LANTZ CONSTRUCTION COMPANY P O BOX 515 BROADWAY, VA 22815-0515		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,706.00
Account No. 103640 LAROCHE INDUSTRIES INC 1100 JOHNSON FERRY RD NE ATLANTA, GA 30342		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,367.39
Account No. 146501 LARRIE D OWEN 3105 OLD EXCELSIOR RD GREENWOOD, AR 72936		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,600.00
Account No. 114152 LARRISON CREEK P O BOX 778 ALT0, TX 75925		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,461.71
Subtotal (Total of this page)							33,614.62

Sheet no. 518 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 148622 LARRY R PARHAM 433 PARHAM DUDLEY RD BOWMAN, GA 30624		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,883.15
Account No. 134966 LARRY A PARKS P O BOX 5306 WSB GAINESVILLE, GA 30504-0306		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,547.28
Account No. 149314 LARRY BREWER 4575 SUMMERVILLE RD BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,746.74
Account No. 149315 LARRY BREWER 4575 SUMMERVILLE RD BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,669.49
Account No. 150172 LARRY C HULL 245 LARRY HULL DR FRANKLIN, GA 30217		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,400.00
Subtotal (Total of this page)							33,246.66

Sheet no. 519 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 146456 LARRY CHRISTMAS 4743 COOL SPRINGS RD WINSTON, GA 30187		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				763.75	
Account No. 109311 LARRY D YOUNG 3447 N FM 14 QUITMAN, TX 75783		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,461.60	
Account No. 103079 LARRY DALE RANEY 1334 CO RD 3365 COOKVILLE, TX 75558		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,190.00	
Account No. 149642 LARRY DAVIS 3637 OLD MANOR-MILLWOOD RD MANOR, GA 31550		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,529.07	
Account No. 142042 LARRY GRAY 192 GRAY RD MENTON, AL 35984		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,763.60	
Sheet no. <u>520</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,708.02

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 150256 LARRY GUNN 1295 BIRMINGHAM S NICHOLLS, GA 31554		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,851.09	
Account No. 131554 LARRY HILL 855 NEEL SCHOOL RD DANVILLE, AL 35619-6160		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,565.83	
Account No. 102947 LARRY HOBSON P O BOX 12 DOUGLASS, TX 75943-0012		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,600.59	
Account No. 134271 LARRY L BARNETT SR & 250 DALAN DRIVE BATESVILLE, AR 72501		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				864.42	
Account No. 148960 LARRY L SMITH 194 TEAL DAVIS RD ALBERTVILLE, AL 35951		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,130.00	
Sheet no. <u>521</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,011.93

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 134350 LARRY LITTLE 72 GRANGE RD CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				607.64
Account No. 149577 LARRY MCGEE 190 LIONEL LN SECTION, AL 35771		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,936.70
Account No. 156031 LARRY NELSON & SHERRY NELSON 10950 EDGEMONT RD EDGEMONT, AR 72044		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,825.13
Account No. 137529 LARRY PONDER #1 715 LAFE RD SALINE, LA 71070		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,316.57
Account No. 137530 LARRY PONDER #2 715 LAFE RD SALINE, LA 71070		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,931.30
Subtotal (Total of this page)							24,617.34

Sheet no. 522 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 133137 LARRY PONDER #3 715 LAFE RD SALINE, LA 71070		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,150.80
Account No. 131773 LARRY R PARHAM 433 PARHAM DUDLEY RD BOWMAN, GA 30624		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,520.00
Account No. 153899 LARRY ROBINSON 213 WILLIE JOHNSON LANE PAGELAND, SC 29728		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,716.38
Account No. LARRY S EBERT c/o JIM S ADLER AND ASSOCIATES CITY PLACE CENTER LOCK BOX 40 2711 N HASKELL AVE SUITE 2100 DALLAS, TX 75204		-	LITIGATION	X	X	X	Unknown
Account No. 149343 LARRY SMITH 35963 HWY 75 FYFFE, AL 35971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,472.55
Subtotal (Total of this page)							26,859.73

Sheet no. 523 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 118635 LARRY T WILLIAMS JR 23 HARRINGTON RD EXT WADESBORO, NC 28170	-		PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,976.00	
Account No. 146700 LARRY VERNON 3979 BATES PIKE SE CLEVELAND, TN 37323	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,205.90	
Account No. 149979 LARRY WADE HUTCHENS 720 HUTCHENS DR ONEONTA, AL 35121	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,150.00	
Account No. LARRY WYATT, ET AL c/o ZIMMERMAN, ZIMMERMAN, COTNER, YOUNG, LEJEUNE & VILLARRIAL 3501 W WACO DRIVE WACO, TX 76710	-		LITIGATION	X	X	X	Unknown
Account No. 157582 LAST TIME TRUCKING INC 2445 WHITE DRIVE BATESVILLE, AR 72501	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			55,925.87	
Subtotal (Total of this page)						68,257.77	

Sheet no. 524 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			LITIGATION				
LATASHA OLIPHANT c/o THE LAW OFFICE OF MICHAEL J BEDNARIK 2004 PARK DR CHARLOTTE, NC 28204	-			X	X	X	Unknown
Account No. 150627			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LAURA HART 1996 COUNTY HWY 366 BEAR CREEK, AL 35543	-						23,003.75
Account No. 151110			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LAURA JEANIE WRIGHT 770 RED CLAY PARK RD CLEVELAND, TN 37311	-						10,620.11
Account No.			LITIGATION				
LAURA KETCHUM c/o JOHNSON & PLACKE LLP 105 REGENCY PLACE WEST MONROE, LA 71291	-			X	X	X	Unknown
Account No. 137536			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LAURA STRAHAN P O BOX 146 1657 STRAHAN RD MARTHAVILLE, LA 71450	-						2,186.18
Subtotal (Total of this page)							35,810.04

Sheet no. 525 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 140825 LAW MAROT US INC 1150 BROUILLETTE ST-HYACINTHE, QC J2T 2G8 CA		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,754.80
Account No. 114691 LAWNS LTD INC 1824 AUSTIN AVE WACO, TX 76701		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				382.20
Account No. 129281 LAWRENCE CO REVENUE COMMISSI 750 MAIN ST STE 1 MOULTON, AL 35650-1553		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				124.80
Account No. 118819 LAWRENCE W DEPOY 8336 INDIAN TRAIL RD HARRISONBURG, VA 22802		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,663.25
Account No. 132217 LAWSON ELECTRIC CO INC P O BOX 4244 409 SPRING ST CHATTANOOGA, TN 37405		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55,357.02
Subtotal (Total of this page)							65,282.07

Sheet no. 526 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 117606 LAWSON PRODUCTS INC 1666 EAST TOUHY AVE DES PLAINES, IL 60018		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,584.44	
Account No. 105459 LAYING B FARM 539 CR 3160 QUITMAN, TX 75783		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,907.83	
Account No. 117607 LAYNE PAPER CO INC 2625 N 33RD AVE BIRMINGHAM, AL 35207		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,702.02	
Account No. 154310 LAZY FARM INC 11211 HWY 16 W CLINTON, AR 72031		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,277.55	
Account No. 154982 LCT TRANSPORTATION SERVICES P O BOX 55 26444 CR 33 S OKAHUMPKA, FL 34762		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				174,218.48	
Sheet no. <u>527</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	185,690.32

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113800 LECO CORPORATION 3000 LAKEVIEW AVE SAINT JOSEPH, MI 49085-2319		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,074.10	
Account No. 100898 LEDWELL & SON ENTERPRISES IN P O BOX 1106 3300 WACO ST TEXARKANA, TX 75501		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				160.20	
Account No. 149202 LEE FENN 99 EUFAULA AVE CLAYTON, AL 36016		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,853.15	
Account No. 152357 LEE KUM KEE {USA} INC 14841 DONB JULIAN RD CITY OF INDUSTRY, CA 91746		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				138.15	
Account No. 100911 LEE L COOK 282 FELLOWSHIP ROAD DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,721.24	
Sheet no. <u>528</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,946.84

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131986 LEE W THARPE 9031 E HWY 27 OZARK, AL 36360		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,903.18	
Account No. 141285 LEE WAYNE CORPORATION 1980 INDUSTRIAL DRIVE STERLING, IL 61081-9064		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2.25	
Account No. 145462 LEE WIGGINTON 72 MIMOSA CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,679.72	
Account No. 108639 LEMMEL-NEILL ASSOCIATES INC 2312 IRVING BLVD DALLAS, TX 75207		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,475.24	
Account No. 105272 LEN & BETTY BELANGER P O BOX 422 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,300.00	
Sheet no. <u>529</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	46,360.39

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134503 LEO OR JUAN AMADOR 161 KYLER RD BATESVILLE, AR 72501		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				68,074.38	
Account No. LEOCADIA HERRERA c/o ANDREWS & ANDREWS 311 E MAIN ST NACOGDOCHES, TX 75961		-	LITIGATION	X	X	X	Unknown	
Account No. 129394 LEON JONES FEED & GRAIN INC 4880 LELAND DRIVE CUMMING, GA 30041-4057		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				40,178.38	
Account No. 131771 LEONARD A OWENS 755 CO RD 732 HENAGAR, AL 35978		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,211.30	
Account No. 130381 LEONARD J. BLACKMON 121 BLACKMON ROAD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,991.45	
Sheet no. <u>530</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	120,455.51

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 152873 LEONARD LITTLETON 159 TIMBER RIDGE DR FLORENCE, AL 35634		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,013.25	
Account No. LEONARD LOPEZ, ET AL c/o THE CHANDLER LAW GROUP 1650 KING ST SUITE 505 ALEXANDER, VA 22314		-	LITIGATION	X	X	X	Unknown
Account No. 134529 LEONARDS HARDWARE INC P O BOX 637 1319 S ARKANSAS RUSSELLVILLE, AR 72801		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			25.35	
Account No. 131011 LEROY COOPER 1301 SAM COOPER RD WATKINSVILLE, GA 30677		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,088.80	
Account No. 149370 LEROY PARMER 1501 CO RD 112 WOODLAND, AL 36280		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,641.00	
Subtotal (Total of this page)						21,768.40	

Sheet no. 531 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149369 LEROY PARMER 1501 CO RD 112 WOODLAND, AL 36280		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,355.80	
Account No. 150238 LESTER DAVIS 230 WALNUT RD PEARSON, GA 31642		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,853.96	
Account No. 109453 LESTER WALKER 916 CO RD 1070 MOUNT PLEASANT, TX 75455		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,360.00	
Account No. 133450 LETA M HEARRON 542 LIBERTY CHURCH RD SPEARVILLE, LA 71277		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				100.00	
Account No. 116445 LETA NELSON 678 HWY 29 LEWISVILLE, AR 71845		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,188.02	
Sheet no. <u>532</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,857.78

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 120592 LEWIS BOILER SUPPLY INC P O BOX 13229 GREENSBORO, NC 27415-3229		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				297.26	
Account No. 151319 LEWIS FIRE PROTECTION INC P O BOX 176 423 INDUSTRIAL COURT W VILLA RICA, GA 30180		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				500.00	
Account No. 122866 LEWIS GOETZ & COMPANY P O BOX 895 650 WASHINGTON RD STE 210 PITTSBURGH, PA 15228		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				348.90	
Account No. 101921 LEWIS MACHINE COMPANY INC 241 TWIN RIVER RD DEMOREST, GA 30535		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,995.95	
Account No. 133946 LEWIS RECORD MANAGEMENT LLC P O BOX 1210 EL DORADO, AR 71731		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,122.76	
Sheet no. <u>533</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,264.87

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 130301 LEWIS W COKER ENTERPRISES P O BOX 1517 1242 INDUSTRIAL BLVD GAINESVILLE, GA 30503		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,035.51	
Account No. LEXINGTON c/o PADFIELD & STOUT 777 MAIN ST SUITE 1920 FORT WORTH, TX 76102		-	LITIGATION	X	X	X	Unknown
Account No. 137537 LIANDRO RUIZ 645 MT ZION RD EL DORADO, AR 71730		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,521.98	
Account No. 133862 LIBERTY SUPPLY INC 110 LOUIS HURLEY RD EL DORADO, AR 71730		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			859.65	
Account No. 117621 LIFELOC TECHNOLOGIES INC 12441 W 49TH AVE STE 4 WHEAT RIDGE, CO 80033-1928		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			109.00	
Subtotal (Total of this page)						4,526.14	

Sheet no. 534 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130892 LIFESPRINGS RESOURCES P O BOX 9 2425 W MAIN ST FRANKLIN SPRINGS, GA 30639		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				400.00	
Account No. 134530 LIFT TRUCK SERVICE CENTER IN 2313 E 2ND ST RUSSELLVILLE, AR 72801		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				54.33	
Account No. 131136 LIFT TRUCK SPECIALTIES INC 1243 CAVENDER RD UNIT C DALTON, GA 30721		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				744.32	
Account No. 102653 LIFT TRUCK SUPPLY INC P O BOX 8251 TYLER, TX 75711-8251		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,281.59	
Account No. 102477 LIGHT & CHAMPION 137 SAN AUGUSTINE STREET CENTER, TX 75935		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.24	
Sheet no. <u>535</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,780.48

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 141677 LIGHTFOOT FRANKLIN & WHITE L THE CLARK BLDG 400 20TH ST N BIRMINGHAM, AL 35203		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7,708.81
Account No. 103835 LIGNOTECH USA INC P O BOX 3019 CAROL STREAM, IL 60132-3019		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,333.32
Account No. 148047 LIME ROCK RESOURCES A LP 1111 BAGBY ST STE 4600 HOUSTON, TX 77002		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			16.62
Account No. 112473 LINCO FOOD SYSTEMS 120 PARK AVE SEAFORD, DE 19973		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			491.42
Account No. 141976 LINDA BRADLEY 626 SIDNEY RD SIDNEY, AR 72577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,777.11
Sheet no. <u>536</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	23,327.28

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 143941 LINDA C PHILLIPS 214 CEDAR GROVE CHURCH RD COMER, GA 30629		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,977.62	
Account No. 141565 LINDA CHAVEZ 38172 LOST LANE PURCELLVILLE, VA 20132-3747		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,000.00	
Account No. 143608 LINDA JOY RODRIGUEZ 1038 CR 1012 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,025.00	
Account No. 143609 LINDA JOY RODRIGUEZ 1038 CR 1012 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,785.00	
Account No. 143442 LINDA KAY PINKERTON P O BOX 613 DE QUEEN, AR 71832		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,434.00	
Sheet no. <u>537</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	43,221.62

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 153823 LINDA L LITAKER 28745 VALLEY DR ALBEMARLE, NC 28001		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,375.45
Account No. 101280 LINDA LYNCH 206 MIDWAY ROAD UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				237.30
Account No. 132441 LINDA M HAMILTON 2310 STATE ROUTE 1372 BARDWELL, KY 42023		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,761.95
Account No. 150973 LINDA MCALHANY 974 CROSSCREEK RD REEVESVILLE, SC 29471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,714.01
Account No. 150972 LINDA MCALHANY 974 CROSS CREEK RD REEVESVILLE, SC 29471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				539.00
Subtotal (Total of this page)							56,627.71

Sheet no. 538 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 119189 LINDEN WENGER 6008 MOSSY CREEK RD BRIDGEWATER, VA 22812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,508.75	
Account No. 153921 LINDSAY TRANSFER & STORAGE I 180 TRADE ST BOGART, GA 30622		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				65.83	
Account No. 156367 LIPHAM INSULATION 16523 ALABAMA HWY 117 HENAGAR, AL 35978		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,480.00	
Account No. 149107 LIQUID HANDLING EQUIPMENT IN P O BOX 668525 2311 EXECUTIVE ST CHARLOTTE, NC 28208		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,503.90	
Account No. 149387 LISA CARVER & WENDELL CARVER 881 SPIVEY BRIDGE RD AXSON, GA 31624		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,268.37	
Sheet no. <u>539</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,826.85

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131404 LISA LOCKHART 3695 CO RD 946 LOGAN, AL 35098-2226		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,419.20	
Account No. 105077 LISA MOTOR LINES INC P O BOX 671269 1145 EMPIRE CENTRAL PLACE DALLAS, TX 75285		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				366,159.38	
Account No. 117629 LITTLE CHIEF COMM VACUUM PUM P O BOX 717 MAXTON, NC 28364		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,120.00	
Account No. 129169 LITTLE JOHN GRAIN INC P O BOX L 8801 E US HWY 40 MARTINSVILLE, IL 62442-0167		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,324.88	
Account No. 151749 LITTLE NEW YORK II INC 10360 HWY 227 GUNTERSVILLE, AL 35976		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				389.26	
Sheet no. <u>540</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	372,412.72

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130350 LITTLE WOODALL SUPPLY CO INC 1550 MONROE DR GAINESVILLE, GA 30507		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,649.02
Account No. 107974 LIVE HAUL PRODUCTS INC 1328 BOLTE RD SE CULLMAN, AL 35055		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,561.25
Account No. 120279 LIVESTOCK NUTRITION CENTER L 4806 MOOSE CIRCLE GUTHRIE, OK 73044		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,955.15
Account No. 152998 LIVING INTERIORS BY RIDGE I 8343 ROSWELL RD 244 ATLANTA, GA 30350		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				488.22
Account No. 103114 LIVINGSTON BOX INC P O BOX 757 N INDUSTRIAL PARK LIVINGSTON, AL 35470-5400		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,872.64
Subtotal (Total of this page)							63,526.28
Sheet no. <u>541</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 154113 LOAN HUYNH 364 MATTHEWS RD JASPER, GA 30143		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,945.19
Account No. 105027 LOCK INSPECTION SYSTEMS INC P O BOX 3464 BOSTON, MA 02241-3464		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,517.08
Account No. 147787 LOCKTON COMPANIES INC P O BOX 802707 444 W 47TH ST STE 900 KANSAS CITY, MO 64112-1906		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,190.00
Account No. 155729 LOGICAL SOLUTIONS INC 407 INTERNATIONAL PKWY STE 406 RICHARDSON, TX 75081		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,637.57
Account No. 116124 LOHMANN ANIMAL HEALTH INTERN 375 CHINA RD WINSLOW, ME 04901-0632		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				129,560.83
Subtotal (Total of this page)							183,850.67

Sheet no. 542 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149673 LOIS DUTTON 6253 US HWY 278 W CULLMAN, AL 35057		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,960.00	
Account No. 134386 LOIS LANELL GOFF 1435 DUGHILL RD DRASCO, AR 72530		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,569.50	
Account No. 102347 LOMA SYSTEMS INC 283 E LIES RD CAROL STREAM, IL 60188		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				178.10	
Account No. 146020 LONE STAR COLD STORAGE INC 401 N GROVE RD RICHARDSON, TX 75081-2782		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,021.73	
Account No. 124911 LONE STAR WHOLESALE COATINGS 622 TEXAS BLVD TEXARKANA, TX 75501		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,699.80	
Sheet no. <u>543</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,429.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149003 LONG DINH BUI 1628 CR 4110 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,520.00	
Account No. 133864 LONGS ROOFING & SHEET METAL P O BOX 2034 556 INDUSTRIAL RD EL DORADO, AR 71730		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,731.00	
Account No. 141472 LONGVIEW FAB & MACHINE INC 57 FRJ DR LONGVIEW, TX 75602		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,000.00	
Account No. 101031 LONGVIEW SNACK FOODS INC 1200 E WHALEY ST LONGVIEW, TX 75601		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				421.25	
Account No. 101990 LONNIE A PILGRIM(P/R) P O BOX 93 PITTSBURG, TX 75686-0093		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,458.57	
Sheet no. <u>544</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,130.82

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131623 LONNIE DARRELL RUTHERFORD 2374 CO RD 161 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,711.01	
Account No. 141687 LONNIE M BELROSE 1727 FM 414 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,921.42	
Account No. 150895 LONNIE THOMAS 954 DIXIE FARM RD SANFORD, NC 27332		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,200.00	
Account No. 134262 LOREN J TROYER 1451 NELSONVILLE ROAD SMITHVILLE, AR 72466		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,046.06	
Account No. 130541 LORENE MULLINAX 1820 POLE COFFEE CIRCLE ELLIJAY, GA 30536		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,287.03	
Sheet no. <u>545</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,165.52

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION				
LORENZO MARINO AND SYLVIA MARINO c/o ROBERT WASSERMAN ATTORNEY 807-105 MAIN STREET EAST HAMILTON, ON L8N 1G6 CA	-			X	X	X	Unknown
Account No.			LITIGATION				
LORETTA MITCHELL c/o LAW OFFICE OF GLENN M HAMMOND PO BOX 1109 PIKEVILLE, KY 41502	-			X	X	X	Unknown
Account No. 149613			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LORI ASHLEY 2151 KIRK RD RAINSVILLE, AL 35986	-						1,954.41
Account No. 133304			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LORI K LINTON 3693 HWY 549 MARION, LA 71260	-						4,402.11
Account No. 152773			GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
LORICE POSTON 189 TOBACCO RD JOHNSONVILLE, SC 29555	-						6,914.53
						Subtotal (Total of this page)	13,271.05

Sheet no. 546 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
LORRIE REDMOND & LAWRENCE REDMOND c/o THE LAW OFFICES OF SUSAN WILLIAMS 101 N MAIN STREET STE 106 GREENSBURG, PA 15601	-			X	X	X	Unknown	
Account No. 133729			FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
LOTT OIL CO INC P O BOX 17 1855 HWY 1 S NATCHITOCHE, LA 71458	-						7,620.81	
Account No. 149726			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
LOUIS BART WILSON III 17295 109TH ROAD MCALPIN, FL 32062	-						11,296.00	
Account No.			LITIGATION					
LOUISE IVEY AND WILLIAM E IVEY c/o RAGSDALE & WHEELER 1929 THIRD AVE N SUITE 550 BIRMINGHAM, AL 35203	-			X	X	X	Unknown	
Account No. 145957			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
LOUISE O MORRIS 270 MORRIS RD PALMERSVILLE, TN 38241	-						716.80	
Sheet no. <u>547</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,633.61

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102582 LOUISIANA DEPT OF AG & FORES P O BOX 3098 BATON ROUGE, LA 70821-3098		-	LICENSES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				925.00	
Account No. 133069 LOUISIANA MEDICAL SYSTEMS IN P O BOX 1647 LAKE CHARLES, LA 70602		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				169.00	
Account No. 155758 LOUISVILLE GAS & ELECTRIC CO P O BOX 537108 ATLANTA, GA 30353-7108		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,425.90	
Account No. 119898 LOVERS LANE FARM 863 CUNNINGHAM LANE MOOREFIELD, WV 26836-8704		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				500.00	
Account No. 118996 LOWELL MATHIAS ROUTE 1 BOX 160 B MATHIAS, WV 26812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,704.80	
Sheet no. <u>548</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,724.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 154629 LP GAS INDUSTRIAL EQUIPMENT P O BOX 3533 574 INDUSTRIAL WAY EAST MACON, GA 31217		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,350.66
Account No. 129372 LRI ONLINE INC P O BOX 1529 7850 S ELM PLACE BROKEN ARROW, OK 74011-4342		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			25.00
Account No. 151722 LUBE INDUSTRIES INC 87 SHAW ST SUMTER, SC 29153		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,804.85
Account No. 101962 LUBRICATION ENGINEERS INC 300 BAILEY AVE FORT WORTH, TX 76107		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			34,716.80
Account No. 130971 LUCIA ARANAS ESCO 3322 CHEEK-PULLIAM RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,830.00
Sheet no. <u>549</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	46,727.31

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131993 LUCILLE GRAHAM 23617 PARKER RD ANDALUSIA, AL 36421		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,886.33	
Account No. 113654 LUCY DOSSETT MD P O BOX 7417 DALLAS, TX 75209		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				379.00	
Account No. 101489 LUFKIN ELECTRIC COMPANY INC P O BOX 1227 LUFKIN, TX 75901		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,873.89	
Account No. 102010 LUFKIN PRINTING COMPANY P O BOX 589 LUFKIN, TX 75902-0589		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				628.70	
Account No. 102008 LUFKIN RUBBER & GASKET CO P O BOX 150356 LUFKIN, TX 75915-0356		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,667.42	
Sheet no. <u>550</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,435.34

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 146283 LUIS M TRUJILLO 260 TIMBER RD SEDALIA, KY 42079-9357		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,896.00	
Account No. 125425 LUKER INC 514 NATIONAL AVE AUGUSTA, GA 30901		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				79,462.73	
Account No. 122835 LUMBER & THINGS P O BOX 386 KEYSER, WV 26726-0386		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36,258.00	
Account No. 104509 LUMPKIN INDUSTRIES 11470 MAXWELL RD STE A ALPHARETTA, GA 30004		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,254.37	
Account No. 151651 LUNDYS SPETIC INC 8596 US 90 E LIVE OAK, FL 32060		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				613.14	
Sheet no. <u>551</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	130,484.24

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131604 LUTHER C MCCAFFERTY 480 COUNTY RD 537 LEXINGTON, AL 35648		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,018.66	
Account No. 117651 LUTHI MACHINERY CO INC P O BOX 2057 ENGLEWOOD, CO 80150-2057		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				234.24	
Account No. 105315 LUZ SANCHEZ 1834 LAVENDER RD GILMER, TX 75644-5864		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,580.53	
Account No. 125447 LYCO MANUFACTURING CO P O BOX 31 115 COMMERCIAL DR COLUMBUS, WI 53925		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,650.00	
Account No. 122059 LYLE M DILLER 5045 MOLLY PITCHER RD HWY S CHAMBERSBURG, PA 17201-9111		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,234.59	
Sheet no. <u>552</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,718.02

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149531 LYNN KIDD 1857 PLEASANT RIDGE RD RAMSEUR, NC 27316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,796.50
Account No. 149712 LYNN SHOE 635 NATALIE DR GRAHAM, NC 27253		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 145850 LYNN WELCH 5880 S CO RD 20 OZARK, AL 36360		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,635.70
Account No. 156138 LYONS HR INC 1941 FLORENCE BLVD FLORENCE, AL 35630		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				61,012.91
Account No. 102233 M & M POULTRY EQUIPMENT INC 296 CARLTON RD HOLLISTER, MO 65672		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				390.60
Subtotal (Total of this page)							75,135.71

Sheet no. 553 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 141914 M & M POULTRY SERVICES LLC P O BOX 174 CHOUDRANT, LA 71227		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			11,056.31
Account No. 117655 M G NEWELL CORP P O BOX 18765 301 CITATION CRT GREENSBORO, NC 27419-8765		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,822.49
Account No. 102530 M W SMITH EQUIPMENT INC P O BOX 3765 LONGVIEW, TX 75606-3765		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,720.97
Account No. 502860 M-TEK INC 1675 TODD FARM DRIVE ELGIN, IL 60123		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			44,546.06
Account No. 101646 M-TEK INC 1675 TODD FARM DRIVE ELGIN, IL 60123		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			32,671.37
Sheet no. <u>554</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	93,817.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 125544 MAC TRAILER LEASING LLC 100 PARAGON DR MONTVALE, NJ 07645		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,101.18	
Account No. 101534 MACK A SMITH 198 GATLIN RD UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,454.78	
Account No. 134233 MACK NEFF 5513 GREEN VALLEY AVE NORTH LITTLE ROCK, AR 72118		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				596.78	
Account No. 130447 MACK TAYLOR 6167 HWY 254 CLEVELAND, GA 30528		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,112.91	
Account No. 131289 MACON COLD STORAGE INC 235 NW INDUSTRIAL BLVD MACON, GA 31216		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				131,751.29	
Sheet no. <u>555</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	166,016.94

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 142572 MACS GENERAL CONTRACTORS INC 3162 PARNELL RD EL DORADO, AR 71730		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 137916 MADERA FAMILY SUPPORT P O BOX 1268 MADERA, CA 93639-1268		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				84.92
Account No. 117664 MAERSK LINE AGENCY 1 COMMERCIAL PL 20 NORFOLK, VA 23510-2103		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				496,795.02
Account No. MAGDIEL RIVERA c/o CHANDLER LAW OFFICES P O BOX 340 LUFKIN, TX 75902-0340		-	LITIGATION	X	X	X	Unknown
Account No. 142706 MAGISTRATE COURT OF HITFIELD P O BOX 386 DALTON, GA 30722		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1.75
Subtotal (Total of this page)							497,181.69

Sheet no. 556 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131321 MAGNA MANUFACTURING INC P O BOX 279 85 HILL AVE FORT WALTON BEACH, FL 32549-3846		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,006.43	
Account No. 145449 MAGNOLIA STATE POLICE ASSOCI P O BOX 7335 NATCHITOCHE, LA 71457		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				100.00	
Account No. 106331 MAGNUM LTD P O BOX 2023 3000 7TH AVE N FARGO, ND 58102		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,238.22	
Account No. 121259 MAHARD EGG FARM INC P O BOX 248 PROSPER, TX 75078		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,726.07	
Account No. 130908 MAIN STREET GRAPHICS 2500 LAVONIA HWY BOWERSVILLE, GA 30516		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,152.80	
Sheet no. <u>557</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,223.52

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 121366 MAINTENANCE PRODUCTS INC 4820 STARCREST DR MONROE, NC 28110		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				311.28	
Account No. 122280 MAJA FOOD TECHNOLOGY 1122 E HARTMAN AVE OMAHA, NE 68110		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				851.72	
Account No. 129912 MAJOR EXTINGUISHER SERVICE L P O BOX 669022 1302 PIEDMONT RD MARIETTA, GA 30066		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,173.58	
Account No. 110280 MALIN INTEGRATED HANDLING SOL & DES P O BOX 843860 DALLAS, TX 75284-3860		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13.56	
Account No. 130173 MALOYS FORKLIFT RENTAL INC 124 PARK 42 DR #A LOCUST GROVE, GA 30248		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				500.00	
Sheet no. <u>558</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,850.14

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 121006 MALPHUS ELECTRICAL CONTRACTI 200 RICHEY LANE DOUGLAS, GA 31535		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,355.00	
Account No. 123117 MANAGEMENT WISE INC P O BOX 428 KINGSTON SPRINGS, TN 37082		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,319.09	
Account No. 148930 MANASCO SUPPLIERS INC 329 ROCK INN ESTATES RD CROPWELL, AL 35054-3913		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				704.00	
Account No. 116461 MANNING SYSTEMS INC 11511 W 83 TERRACE LENEXA, KS 66214		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				376.83	
Account No. 154082 MANPOWER P O BOX 2053 MILWAUKEE, WI 53201		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				579.60	
Sheet no. <u>559</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,334.52

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 112497 MANPOWER TEMPORARY SERVICE 2901 SOUTH SW BURLINGAME RD TOPEKA, KS 66611-2051		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,048.69
Account No. 147105 MANUEL AND TAMMY SOTO 1101 CR 4230 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			575.35
Account No. 126490 MANVILLE ELECTRIC 147 BUSINESS CENTER DRIVE BIRMINGHAM, AL 35244-2022		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,363.63
Account No. 135250 MAR-TELCO LLC 367 BETHLEHEM RD HOMER, LA 71040-2511		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			482.00
Account No. 148724 MARCHANT SCHMIDT INC P O BOX 1839 24 W LARSEN DR FOND DU LAC, WI 54937		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			975.00
Sheet no. <u>560</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	13,444.67

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152633 MARCHBANKS ENTERPRISES P O BOX 254 4615 HWY 136 W TALKING ROCK, GA 30175		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,270.28	
Account No. 151011 MARCO A DAVILA 1191 TREADWELL BRIDGE RD STATHAM, GA 30666		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,709.14	
Account No. 117675 MARCO INC 320 COMMERCE DR EXTON, PA 19341		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,389.10	
Account No. 107250 MARCRE SALES CORPORATION P O BOX 1027 146 FOREST PARKWAY STE B FOREST PARK, GA 30297		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,275.60	
Account No. 152321 MARCUS BROOKS 2350 CO RD 433 ALBERTVILLE, AL 35951		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,389.44	
Sheet no. <u>561</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,033.56

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149555 MARCUS R WHEELER 480 UNICORN RD REIDSVILLE, NC 27320		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,656.68
Account No. 108536 MAREL FOOD SYSTEMS 8145 FLINT ST LENEXA, KS 66214		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				208,412.26
Account No. 133354 MARGARET A WILLIAMS 1367 CHERRY RIDGE RD FARMERVILLE, LA 71241		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,911.23
Account No. 149371 MARGARET JUNE PATTERSON 431 CO RD 684 RANBURNE, AL 36273		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,311.90
Account No. 149593 MARGARET S STERLING 4248 CO RD 80 ADDISON, AL 35540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,852.75
Subtotal (Total of this page)							240,144.82

Sheet no. 562 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 154716 MARGIE GREEN 909 REAVES ST JACKSON, MS 39204		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				577.94
Account No. 149689 MARGIE O TILLEY 4363 CO RD 940 LOGAN, AL 35098		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,960.00
Account No. MARIA A GARZA ET c/o ALONZA GARCIA PC 2520 GULL MCALLEN, TX 78504		-	LITIGATION	X	X	X	Unknown
Account No. MARIA CANO c/o THE LAW OFFICES OF JOEL GOMEZ 14135 MIDWAY ROAD SUITE 250 ADDISON, TX 75001		-	LITIGATION	X	X	X	Unknown
Account No. MARIA FUENTES c/o ANDREWS & ANDREWS 311 E MAIN ST NACOGDOCHES, TX 75961		-	LITIGATION	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							3,537.94

Sheet no. 563 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 150991 MARIE VU 3052 FURSE RD SUMMERTON, SC 29148		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,300.00	
Account No. 157242 MARINE CARGO INSPECTION GROU P O BOX 34040 14410 INNENARITY PT. RD. PENSACOLA, FL 32507		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,128.37	
Account No. 138268 MARIO MAYA 137 RED CUT RD DEQUEEN, AR 71832		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,023.32	
Account No. 122699 MARK A SHANK 8584 NAZARENE CHURCH RD BRIDGEWATER, VA 22812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,271.65	
Account No. 133783 MARK A SIMMONS 149 BRADLEY 232 WARREN, AR 71671		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				455.45	
Sheet no. <u>564</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,178.79

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149380 MARK A THOMPSON 162 VEAL TYUS RD BOWDON, GA 30108		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,810.75	
Account No. 121605 MARK ARBOGAST 582 LACEY SPRING RD HARRISONBURG, VA 22802		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				122.96	
Account No. 150517 MARK C STEVENS JR 21962 104TH ST LIVE OAK, FL 32060		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,951.42	
Account No. 149562 MARK D FRALIX P O BOX 148 REEVESVILLE, SC 29471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,816.00	
Account No. 131153 MARK E THOMAS 1630 THOMAS RD DALTON, GA 30721		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,252.09	
Sheet no. <u>565</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,953.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 127225 MARK FITZPATRICK P O BOX 1095 SOMERVILLE, TN 38068		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,983.50	
Account No. 134259 MARK HOWER 58 BUTLER RD SMITHVILLE, AR 72466		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,229.44	
Account No. 147208 MARK KAY 1469 BRITT LAUREN WAY SODDY DAISY, TN 37379		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38.83	
Account No. 112386 MARK MALOTT 3520 PEBBLE CREEK NACOGDOCHES, TX 75961		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,700.00	
Account No. 130679 MARK MCMULLAN 8143 US 129 N TALMO, GA 30575		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,296.70	
Sheet no. <u>566</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,248.47

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131618 MARK MONTGOMERY 575 COUNTY RD 100 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,200.00	
Account No. 145870 MARK SCHWARTZ 2116 N FOREST TRAIL ATLANTA, GA 30338		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,785.00	
Account No. 137518 MARK SILMON 760 SPEARVILLE RD SPEARVILLE, LA 71277		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,231.59	
Account No. 152399 MARK SWINDLE 153 SPRING ST RUSSELLVILLE, AL 35653		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				322.00	
Account No. 102979 MARK T STANSELL P O BOX 1853 MOUNT PLEASANT, TX 75456-1853		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38.63	
Sheet no. <u>567</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,577.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 150102 MARK TODD 768 TODD RIDGE RD ALBERTVILLE, AL 35951		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				560.00
Account No. 141865 MARK W JOHNSON P O BOX 372 8214 NICHELSVILLE RD OAKMAN, GA 30732		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,354.58
Account No. 132529 MARK W PHIPPS 109 FAIRVIEW HICKMAN, KY 42050		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,219.84
Account No. 156243 MARK WHITLOW 1280 N HWY 41 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,500.00
Account No. 150907 MARK WICKER P O BOX 1 BROADWAY, NC 27505		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,985.09
Subtotal (Total of this page)							74,619.51
Sheet no. <u>568</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 103481 MARKEM CORP P O BOX 2100 150 CONGRESS ST KEENE, NH 03431-7100		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,812.61
Account No. 102912 MARKETPLACE MINISTRIES INC 12900 PRESTON RD STE 1215 DALLAS, TX 75230		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				179,853.00
Account No. 136162 MARLIN JOE MORGAN 160 RUFAS MORGAN RD NATCHITOCHE, LA 71457		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,736.51
Account No. MARLINA VONSHAY NUTE c/o ALLISON A JONES DAVIDSON JONES & SUMMERS 509 MARKET ST SUITE 800 SHREVEPORT, LA 71101		-	LITIGATION	X	X	X	Unknown
Account No. 131959 MARSH COTTER & TINDOL LLP P O BOX 310910 203 E LEE ST ENTERPRISE, AL 36331		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				429.00
Subtotal (Total of this page)							223,831.12

Sheet no. 569 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151591 MARSHALL COUNTY GAS DISTRICT P O BOX 170 GUNTERSVILLE, AL 35976-0170		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,634.00	
Account No. 134296 MARSHALL DIESEL SERVICES INC 55 COUNTY YARD RD BATESVILLE, AR 72501		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,484.08	
Account No. 151649 MARSHALL INDUSTRIAL SUPPLY I P O BOX 177 5100 PORTER HARVEY DR GUNTERSVILLE, AL 35976		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,695.11	
Account No. 130088 MARSHALL LEE BAGWELL 1186 CARLAN RD JASPER, GA 30143		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,996.49	
Account No. 101071 MARSHALL MINERALS INC P O BOX 1087 BAINBRIDGE, GA 39818		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				250,367.75	
Sheet no. <u>570</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	296,177.43

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 116696 MARSHVILLE AUTO SUPPLY INC 6601 E MARSHVILLE BLVD MARSHVILLE, NC 28103	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			131.30	
Account No. MARTA NEGRON BERRIOS ET ALS, PLAINTIFF'S CALLE SAN MATEO #1702 SANTURCE, PR 00912	-		LITIGATION	X	X	X	Unknown
Account No. 148730 MARTEN TRANSPORT SERVICES LT 129 MARTEN ST MONDOVI, WI 54755	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			212,041.55	
Account No. 131451 MARTIN ELECTRIC MOTOR SERVIC 508 18TH ST WEST JASPER, AL 35501	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,905.95	
Account No. 104807 MARTIN R SCRIVNER 1811 HOPOCA RD CARTHAGE, MS 39051	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			14,737.51	
Subtotal (Total of this page)						228,816.31	

Sheet no. 571 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 148756 MARTY DAL LEONARD 3359 ST RT 1748W MAYFIELD, KY 42066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,680.96
Account No. 128997 MARTY FEEZOR 4977 SHAW RD MELBER, KY 42069		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,423.00
Account No. 142746 MARTY FULGHUM 148 CROSS CREEK TRAIL LAVONIA, GA 30553-4603		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,279.00
Account No. 150139 MARTY WOOTTEN 271 CO RD 778 IDER, AL 35981		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,660.00
Account No. 151000 MARTY WOOTTEN 271 CO RD 778 IDER, AL 35981		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,500.00
<p align="right">Subtotal (Total of this page)</p>							54,542.96

Sheet no. 572 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131002 MARVIN ANDERSON P O BOX 215 UNION POINT, GA 30669		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,371.00
Account No. 117686 MARVIN CRITES TRUCKING P O BOX 324 PETERSBURG, WV 26847		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				325,968.64
Account No. 150300 MARVIN PRIDGEN 544 HOLLY BROOK RD WRAY, GA 31798		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				63,394.01
Account No. 149410 MARY ANN BRAMLETT 359 ARNOLD RD NE FAIRMOUNT, GA 30139		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,122.15
Account No. MARY E FULMORE c/o JOETTA DURANT PC PO BOX 2369 KINSTON, NC 28502		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							394,855.80

Sheet no. 573 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151221 MARY KINDLEY 8023 OLD US HWY 64 LEXINGTON, NC 27292		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,362.56
Account No. 133547 MARY L HAMMONTREE 308 HAMMONTREE LANE FLORIEN, LA 71429		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,308.95
Account No. 122361 MARY LOU ALFORD 654 CR 409 SAN AUGUSTINE, TX 75972		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,300.00
Account No. MARY TERRELL c/o SPEVACK & CANNAN LAW OFFICE 525 GREEN STREET ISELIN, NJ 08830		-	LITIGATION	X	X	X	Unknown
Account No. 117688 MARYLAND BIOCHEMICAL CO INC 712 TOBACCO RUN DR BEL AIR, MD 21015-1330		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,687.50
Sheet no. 574 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	28,659.01

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 101287 MASTER KRAFT CONSTRUCTION & 1506 HWY 27 N NASHVILLE, AR 71852		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				51,894.13
Account No. 102358 MASTER PUMPS & EQUIPMENT CO P O BOX 678483 DALLAS, TX 75267-8483		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,258.21
Account No. 140040 MATERIAL HANDLING INC P O BOX 1045 631 N GLENWOOD AVE DALTON, GA 30722		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,627.49
Account No. 131022 MATERIAL HANDLING SUPPLY P O BOX 1347 1141 INDUSTRIAL DR WATKINSVILLE, GA 30677		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,885.55
Account No. 129218 MATLOCK TRANSPORT P O BOX 268 HARRISON, AR 72602		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,696.25
Subtotal (Total of this page)							89,361.63

Sheet no. 575 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 102308 MATT MABRY 20657 TX HWY 11E WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,100.00
Account No. 141804 MATT MARSOLF 20994 HWY 14 MOUNTAIN VIEW, AR 72560		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,807.19
Account No. 145649 MATTCO INDUSTRIAL PRODUCTS L 3807 CHEVLOT HILLS RD SHERRILS FORD, NC 28673		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,279.32
Account No. 146767 MATTHEW DEAL P O BOX 246 WINFIELD, TX 75493		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				57,261.37
Account No. 156045 MATTHEW H MCCALLUM P O BOX 501 BROXTON, GA 31519		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50,975.07
Subtotal (Total of this page)							123,422.95

Sheet no. 576 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152168 MATTHEW HODGE 13503 CO RD 7 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,199.12	
Account No. 149295 MATTHEW JAY KINDER 18 GINN POOL RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,581.28	
Account No. 144820 MATTHEW METTAUER 112 CORA ST CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,833.00	
Account No. 109659 MATTHEWS INTERNATIONAL CORP TWO NORTSHORE CENTER PITTSBURGH, PA 15212-5851		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				75.00	
Account No. 150056 MAURICE RICE FARMS INC 815 CO RD 46 HANCEVILLE, AL 35077		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,752.50	
Sheet no. <u>577</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,440.90

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MAURICE SMITH c/o GUY R WILLIS AND ASSOC P O DRAWER 1227 MILBROOK, AL 36054		-	LITIGATION		X	X	X	Unknown
Account No. 135131 MAX ARNOLD & SONS P O BOX 568 702 N MAIN ST HOPKINSVILLE, KY 42241-0568		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					18,483.06
Account No. 147420 MAX JAY ROBERTSON JR 443 CR 1042 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					1,920.00
Account No. 157087 MAX JAY ROBERTSON JR 443 CR 1042 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					4,204.80
Account No. 143027 MAX JAY ROBERTSON JR 443 CR 1042 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					2,880.00
Sheet no. <u>578</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,487.86

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134565 MAX TAYLOR OIL CO INC P O BOX 1184 807 E 28TH ST RUSSELLVILLE, AR 72811		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,899.61	
Account No. 110767 MAXI LIFT INC P O BOX 700008 DALLAS, TX 75370-0008		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				663.00	
Account No. 152334 MAXIM ADVERTISING INC 1111 N 3RD AVE E NEWTON, IA 50208		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,677.15	
Account No. 117698 MAY SUPPLY COMPANY 1775 ERICKSON AVE HARRISONBURG, VA 22801		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34.00	
Account No. 137485 MAYER ELECTRIC SUPPLY COMPAN 3405 4TH AVE S BIRMINGHAM, AL 35222		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				56.65	
Sheet no. 579 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,330.41

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 132307 MAYFIELD BROTHERS PEST CONTROL 6339 E BRAINERD RD CHATTANOOGA, TN 37421		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			288.00
Account No. 143600 MAYFIELD GRAVES COUNTY LDC 201 E COLLEGE MAYFIELD, KY 42066		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			39.20
Account No. 132614 MAYFIELD PRINTING CO INC P O BOX 469 223 SUTTON LANE S MAYFIELD, KY 42066		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,499.39
Account No. 107714 MCADAMS PROPANE COMPANY P O BOX 1715 CENTER, TX 75935		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			428.75
Account No. 131744 MCARTHUR YORK 961 CO RD 159 FLAT ROCK, AL 35966		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,741.30
Sheet no. <u>580</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,996.64

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 111142 MCBRIDE ELECTRIC 6480 WEATHERS PLACE STE 340 SAN DIEGO, CA 92121		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,905.00
Account No. 133696 MCCAIN AUTO SUPPLY INC P O BOX 2477 106 HWY 1 S NATCHITOCHE, LA 71457		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			62.29
Account No. 101693 MCCOLLUM ELECTRONICS INC 1010 W 1ST ST MOUNT PLEASANT, TX 75455-4304		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			305.10
Account No. 123629 MCCOLLUM TRUCKING & GRADING 810 N SUTHERLAND AVE MONROE, NC 28110		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,520.00
Account No. 102259 MCCORMICK & COMPANY INC 211 SCHILLING CIRCLE HUNT VALLEY, MD 21031-1100		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			313,467.93
Sheet no. <u>581</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	320,260.32

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 132703 MCCOY & MCCOY LABORATORIES I P O BOX 907 825 INDUSTRIAL RD MADISONVILLE, KY 42431		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,249.41
Account No. 151712 MCCRIMONS OFFICE SYSTEMS P O BOX B 111 COURT ST LIVE OAK, FL 32064		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,880.53
Account No. 153756 MCDUFFIE FARMS LLC 1 P O BOX 250 35 CHEEK DR CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,683.42
Account No. 155824 MCFSA LTD 12903 DELIVERY DR SAN ANTONIO, TX 78247		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,152.49
Account No. 137253 MCGEE HEATING & AIR COND INC P O BOX 768 93 OLD 29 HWY HARTWELL, GA 30643		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,337.85
Subtotal (Total of this page)							33,303.70

Sheet no. 582 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111101 MCI COMMUNICATIONS SERVICES P O BOX 371873 PITTSBURGH, PA 15250-7873		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,001.35	
Account No. 149645 MCKINNON FARMS GENERAL PARTN 456 OSBON MILLS RD DOUGLAS, GA 31535		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,200.00	
Account No. 126567 MCLEMORE BUILDING MAINTENANC 110 FARGO HOUSTON, TX 77006		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,669.40	
Account No. 127835 MCLENNAN COMMUNITY COLLEGE 1400 COLLEGE DRIVE WACO, TX 76708		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				960.00	
Account No. 100974 MCMASTER CARR SUPPLY COMPANY P O BOX 7690 CHICAGO, IL 60680-7690		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,162.13	
Sheet no. <u>583</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,992.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 135118 MCMURRY & LIVINGSTON PLLC P O BOX 1700 PADUCAH, KY 42002-1700		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			133.20
Account No. 100932 MCNEELY PLASTIC PRODUCTS INC 1111 INDUSTRIAL PARK DR CLINTON, MS 39056		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			200,942.07
Account No. 138195 MCPHERSON OIL CO INC P O BOX 10583 2340 WOODCREST PLACE STE 175 BIRMINGHAM, AL 35209		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			256.23
Account No. 154287 MCRAE ROOFING INC P O BOX 2148 2147 N FAYETTEVILLE ST ASHEBORO, NC 27204		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,189.18
Account No. 148992 MCWHORTER MACHINE CO INC 667 MCWHORTER RD BOAZ, AL 35956		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			9,460.17
Sheet no. 584 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	212,980.85

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. 117715 MECHANICAL REFRIGERATION 8309 W US HWY 421 WILKESBORO, NC 28697-7139			TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				610.00	
Account No. 129951 MED ACOUSTICS INC 1685 EAST PARK PLACE BLVD STONE MOUNTAIN, GA 30087			SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				275.40	
Account No. 131140 MED NOW INC 2705 AIRPORT RD #101 DALTON, GA 30721			MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				480.00	
Account No. 117717 MEDICAL REMOVAL SERVICES LLC P O BOX 876 BROADWAY, VA 22815			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55.00	
Account No. 143304 MELANIE GALE TURNER 865 LESTER RD SEDALIA, KY 42079			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,457.80	
Sheet no. <u>585</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,878.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151027 MELODY BARTON 626 CO RD 383 DUTTON, AL 35744		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,000.00
Account No. 101500 MELVIN D BAILEY P O BOX 35 MARTINSVILLE, TX 75958		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,250.00
Account No. 149486 MELVIN SEYMORE 920 CO RD 946 CULLMAN, AL 35057		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,198.25
Account No. 145385 MELVIN T ANDREWS 2620 BOWMAN HWY DEWY ROSE, GA 30634-2611		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,620.34
Account No. 112027 MEMCO INC P O BOX 900 296 CARLTON RD HOLLISTER, MO 65672		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,188.70
Subtotal (Total of this page)							61,257.29

Sheet no. 586 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101308 MEMPHIS SCALE WORKS INC 314 LAKE LANE NORTH LITTLE ROCK, AR 72117		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,185.25	
Account No. 110667 MERCHANTS COLD STORAGE 240 SHORLEY DR WALTON, KY 41094		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,196.50	
Account No. 149244 MERCY TRUCK BROKERS P O BOX 850 BOAZ, AL 35957		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				33,995.72	
Account No. 108767 MERIAL LIMITED 2100 RONSON ROAD ISELIN, NJ 08830-3077		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,771.25	
Account No. 109859 MERIAL SELECT INC P O BOX 101566 ATLANTA, GA 30392-1566		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				355,913.34	
Sheet no. <u>587</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	400,062.06

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. 502911 MERIAL SELECT INC P O BOX 101566 ATLANTA, GA 30392							14,961.00
Account No. MERIT TRANSPORTATION c/o STINSON MORRISON HECKER LLP 1201 WALNUT SUITE 2900 KANSAS CITY, MO 64106				X	X	X	Unknown
Account No. 127017 MERLENE GOLDEN 1204 TOLLETT ROAD NEW HOPE, AR 71959							1,440.00
Account No. 154650 METHODIST CHARLTON MED CTR 3500 W WHEATLAND RD DALLAS, TX 75237							47.33
Account No. 152060 METRO TRAILER 100 METRO PKWY PELHAM, AL 35124							775.00
Subtotal (Total of this page)							17,223.33
Sheet no. <u>588</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 117729 METROCALL 4164 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				849.75	
Account No. 113454 METROCARE BILLING 2005 108TH ST #50 GRAND PRAIRIE, TX 75050		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				278.00	
Account No. 104326 METTLER-TOLEDO INC 6005 BENJAMIN RD TAMPA, FL 33634		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				52,526.97	
Account No. 102007 MEYHEN INTERNATIONAL CORP 556 INDUSTRIAL WAY WEST EATONTOWN, NJ 07724		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,724.11	
Account No. 117736 MEYN AMERICA LLC 1000 EVENFLO DR BALL GROUND, GA 30107		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				222,416.47	
Sheet no. <u>589</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	317,795.30

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 133698 MF RUTLEDGE PLMBG & HTG INC 1539 TEXAS ST NATCHITOCHE, LA 71457		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,760.37
Account No. 109846 MFA INC 402 10TH ST GLASGOW, MO 65254-1247		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,972.22
Account No. MICHAEL A RAY c/o BURGE & BURGE 850 PARK PLACE TOWER 2001 PARK PLACE NORTH BIRMINGHAM, AL 35203		-	LITIGATION	X	X	X	Unknown
Account No. 133493 MICHAEL ALEXANDER P O BOX 201 2206 TRENTON ST WEST MONROE, LA 71291		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,604.63
Account No. 150574 MICHAEL BAKER 131 RUBY ROAD PHIL CAMPBELL, AL 35581		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,555.13
Subtotal (Total of this page)							89,892.35

Sheet no. 590 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 155167 MICHAEL BYINGTON P O BOX 801085 DALLAS, TX 75380		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,020.81	
Account No. 109472 MICHAEL C FINA CO INC 545 FIFTH AVENUE NEW YORK, NY 10017		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,111.39	
Account No. 156322 MICHAEL CHAD BOOTH 848 CR 423 OPP, AL 36467		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,673.46	
Account No. 104871 MICHAEL CLAIR P O BOX 746 OMAHA, TX 75571-0746		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,520.00	
Account No. 150595 MICHAEL CREWS 5347 GRAVEL HILL PHIL CAMPBELL, AL 35581		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,426.61	
Sheet no. <u>591</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	34,752.27

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141973 MICHAEL D & JANET L IVY 5521 W STATE HWY 21 NACOGDOCHES, TX 75964		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,853.94
Account No. 120453 MICHAEL D ESTES 11629 STATE HWY 87 S SHELBYVILLE, TX 75973-2956		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,328.45
Account No. 155072 MICHAEL DAVID LONG 4199 BOAT LANDING RD ONEONTA, AL 35121		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				592.80
Account No. 148679 MICHAEL ELLER 250 HUCKLEBERRY HILL LN CLARKESVILLE, GA 30523		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,200.00
Account No. 149742 MICHAEL GARY BRUCE 315 POWERS RD LAVONIA, GA 30553		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,543.80
Subtotal (Total of this page)							26,518.99

Sheet no. 592 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149938 MICHAEL GEORGE 7275 CO RD 27 FORT PAYNE, AL 35968		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				307.20	
Account No. 156811 MICHAEL HALL 4938 CO RD 1114 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,057.87	
Account No. MICHAEL HOWELL c/o THE BOWEN LAW FIRM 210 BAYBERRY RUN FAIRBURN, GA 30213		-	LITIGATION	X	X	X	Unknown	
Account No. 130389 MICHAEL K LECROY 820 BLACKMON RD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,882.30	
Account No. 150978 MICHAEL L MUNN 3472 HAMILTON RD MANNING, SC 29102		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,338.21	
Sheet no. <u>593</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,585.58

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 150240 MICHAEL L. DAVIS 1300 MARY BATTEN ROAD PEARSON, GA 31642		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				63,311.35	
Account No. 148379 MICHAEL LAFEVERS 326 ROSBORO LOOP AMITY, AR 71921		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,160.00	
Account No. 144803 MICHAEL LECROY 820 BLACKMON RD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,739.25	
Account No. 152818 MICHAEL LEE LOOSIER 712 HWY 32 W ASHDOWN, AR 71822		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,804.49	
Account No. 152352 MICHAEL MALLON 106 ROWE RD ATHENS, GA 30601		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				672.00	
Sheet no. 594 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	95,687.09

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151702 MICHAEL MALONE 683 CO RD 170 CROSSVILLE, AL 35962		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,504.35	
Account No. 149426 MICHAEL MULLINS 337 MULLINS RD JASPER, GA 30143		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,685.91	
Account No. 149157 MICHAEL MULLINS 337 MULLINS RD JASPER, GA 30143		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,244.00	
Account No. 150849 MICHAEL NEWTON 125 NEWTON RD LILLINGTON, NC 27546		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,182.00	
Account No. 151248 MICHAEL P HOFFMAN 121 HORSE NECK RD SWANSEA, SC 29160		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				196.00	
Sheet no. <u>595</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	44,812.26

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145020 MICHAEL PRICE P O BOX 767 CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,453.00	
Account No. 144734 MICHAEL RAY MURRY 1710 FM 2261 SHELBYVILLE, TX 75973		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,828.91	
Account No. 112634 MICHAEL SCOTT CLAYTON P O BOX 2396 3250 COVE CREEK LANE CUMMING, GA 30040		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,292.50	
Account No. 122283 MICHAEL SCOTT SHAMBLIN 3166 CR 1170 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,234.15	
Account No. 157822 MICHAEL STANALAND 2016 FM 698 NACOGDOCHES, TX 75964		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,927.46	
Sheet no. <u>596</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	78,736.02

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
MICHAEL THEODORE ANDERSON c/o LAW OFFICE PERRY D ELLIS PC 1355 PEACHTREE ST NE SUITE 450 ATLANTA, GA 30309	-			X	X	X	Unknown	
Account No. 142181			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
MICHAEL W SMITH 514 COON STREET SHREVEPORT, LA 71104	-						3,219.17	
Account No. 153349			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
MICHAEL WHITE 465 RIVER RD HEFLIN, AL 36264	-						9,238.66	
Account No. 151315			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
MICHAEL WIGINGTON 571 CASH RD CALHOUN, GA 30701	-						1,080.00	
Account No. 137600			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
MICHAEL WILLIAMS 1132 EVERETT SPRINGS RD CALHOUN, GA 30701	-						28,705.02	
Sheet no. <u>597</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,242.85

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110636 MICHALA YOUNG 192 COFFMAN DR NEW HOPE, AR 71959		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,971.75	
Account No. 120517 MICHELLE MASSEY MANN P O BOX 40782 5885 SHADY GROVE CIRLE RALEIGH, NC 27609		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,677.33	
Account No. 153230 MICHELLE OR KENNETH RITCHIE HC 86 BOX 44H PURGITSVILLE, WV 26852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,175.60	
Account No. 121857 MICHELLE TYE P O BOX 124 6317 FM 916E GRANDVIEW, TX 76050		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				74.01	
Account No. 101048 MICKEY MITCHELL 370 MINIEOLA ROAD UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,251.92	
Sheet no. <u>598</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,150.61

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131729 MICKEY WAYNE BYNUM 5697 CO RD 93 BRYANT, AL 35958		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,146.95	
Account No. 103270 MICRO ESSENTIAL LABORATORY I P O BOX 10824 4224 AVENUE H BROOKLYN, NY 11210		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				141.65	
Account No. 109711 MID AMERICA RESEARCH CHEMICAL P O BOX 927 COLUMBUS, NE 68602		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				504.45	
Account No. MID CENTURY INSURANCE COMPANY AS SUBROGE c/o CULP AND LITTLE 12345 JONES RD SUITE 190 HOUSTON, TX 77070		-	LITIGATION	X	X	X	Unknown	
Account No. 114052 MID SOUTH CONTROL & SUPPLY C 3803 POINTER TRAIL E VAN BUREN, AR 72956		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,468.00	
Sheet no. <u>599</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,261.05

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101310 MID SOUTH MILLING CO INC P O BOX 5098 MEMPHIS, TN 38101-5098		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				584,154.03	
Account No. 102971 MIDCOE TRANSPORTATION CO INC P O BOX 189 POWDERLY, TX 75473		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,620.41	
Account No. 124733 MIDTOWN SUNDRIES 866 HILLCROFT PLACE ROCK HILL, SC 29732		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				968.00	
Account No. 153318 MIDWAY TRUCK INC 5407 GA HWY 32 W DOUGLAS, GA 31533		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				500.00	
Account No. 116234 MIDWEST AGRI COMMODITIES COM 100 TAMAL PLAZA STE 180 CORTE MADERA, CA 94925		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				635.76	
Sheet no. <u>600</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	624,878.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141025 MIKE AND OR ROXANN GARVIN 1242 HOPKINS COUNTY ROAD 2407 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,334.36
Account No. 102657 MIKE BAZE 269 CO RD SE 4205 MOUNT VERNON, TX 75457		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,037.27
Account No. 149614 MIKE CARNES 639 CARNES RD BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,840.00
Account No. 149319 MIKE CARNES 639 CARNES RD BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				539.52
Account No. 143485 MIKE GOODWIN 338 HORSEBACK LANE LILESVILLE, NC 28091		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,000.00
Subtotal (Total of this page)							34,751.15

Sheet no. 601 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 127945 MIKE HICKS 196 GITCHELL RD MINERAL SPRINGS, AR 71851-9089		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,248.16	
Account No. 127871 MIKE HOANG 4384 CR 2310 SULPHUR SPRINGS, TX 75482		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,640.00	
Account No. 149475 MIKE LORRENS 1909 CO RD 1037 ADDISON, AL 35540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,589.50	
Account No. 126646 MIKE MADISON 304 CR 2318 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,005.90	
Account No. 144875 MIKE MILONCUS 125 PIRATE LNE ROCKINGHAM, NC 28379		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,235.60	
Sheet no. <u>602</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,719.16

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132536 MIKE OR PAM GOURLEY 425 DAWSON RD HICKORY, KY 42051		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,568.80	
Account No. 150196 MIKE R SHIRLEY 400 COWN RD TEMPLE, GA 30179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,453.40	
Account No. 148274 MIKE SAXON 165 MILLSTONE CHURCH RD CARLTON, GA 30627		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,700.00	
Account No. 151906 MIKE SOUTHALL 1260 OLD HWY 13 SOUTH LINDEN, TN 37096		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,032.81	
Account No. 134404 MIKE THARP P O BOX 29 FLORAL, AR 72534		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,480.00	
Sheet no. <u>603</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	87,235.01

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 145948 MILAM CONSTRUCTION CO P O BOX 1775 1605 HAYNESVILLE HWY EL DORADO, AR 71731		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				138.09
Account No. 100926 MILAMS GLASS & MIRRORS P O BOX 569 2010 W FERGUSON MOUNT PLEASANT, TX 75455		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				423.05
Account No. 149307 MILDRED BANKSTON 260 HICKORY DR ALBERTVILLE, AL 35950		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,314.41
Account No. 103268 MILDRED TRULY 387 NORTH PARK AVE LOCKESBURG, AR 71846		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				717.00
Account No. 103572 MILK PRODUCTS INC P O BOX 972431 5327 S LAMAR DALLAS, TX 75205		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				471.50
Subtotal (Total of this page)							6,064.05

Sheet no. 604 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 106620 MILKY WAY CO TRANSPORT P O BOX 9266 SPRINGFIELD, MO 65801							8,130.54
Account No. 114006 MILLARD REFRIGERATED SERVICE 4715 SOUTH 132ND ST OMAHA, NE 68137							764,827.44
Account No. 128432 MILLARD REFRIGERATED SERVICE P O BOX 2336 4715 S 132ND ST OMAHA, NE 68137							567,321.92
Account No. 151449 MILLER BEARINGS INC 3210 POWERS AVE JACKSONVILLE, FL 32207							19,564.99
Account No. 156927 MILLER PUMP & ELECTRIC INC P O BOX 584 705 BOWENS MILL RD SW DOUGLAS, GA 31533							1,745.50
Subtotal (Total of this page)							1,361,590.39

Sheet no. 605 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131143 MILLIE B OVERTON 1732 RIVERDALE RD NE DALTON, GA 30721		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,693.49	
Account No. 102965 MILLPOINT INDUSTRIES INC P O BOX 758 HOLLY SPRINGS, MS 38635		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				182,979.50	
Account No. 102906 MILLS FLOWERS 1313 S JEFFERSON MOUNT PLEASANT, TX 75455		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				218.00	
Account No. 155847 MILLWORK PARTNERS INC 1729 S BROADWAY CARROLLTON, TX 75006		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00	
Account No. MILTON FINLEY c/o SHREVEPORT & DOLLAR LAIRD PO BOX 14310 MONROE, LA 71207		-	LITIGATION	X	X	X	Unknown	
Sheet no. <u>606</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	187,890.99

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 116658 MILTON V BARTLETT 4426 PAGELAND HWY MONROE, NC 28112		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,539.20
Account No. 128369 MIMEO COM INC 460 PARK ACE SOUTH NEW YORK, NY 10016-7315		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,423.68
Account No. 117759 MING MEYN ENTERPRISES P O BOX 1668 GAINESVILLE, GA 30501-1668		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,003.96
Account No. 129450 MINNESOTA SOYBEAN PROCESSORS INC P O BOX 100 BREWSTER, MN 56119-0100		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,385.51
Account No. 137525 MIRA WYATT #2 131 WYATT RD MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,099.20
Sheet no. <u>607</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,451.55

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D I S S U E D S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 157286 MISSISSIPPI CARBONIC LLC 3293 HWY 80 EAST BRANDON, MS 39042		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				45,093.66
Account No. 132367 MISSISSIPPI PLASTIC BAG & PK P O BOX 220 114 BROWNSVILLE RD BOLTON, MS 39041-0220		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				53,481.62
Account No. 106539 MISSOURI POWER TRANSMISSION P O BOX 771519 3226 BLAIR AVE SAINT LOUIS, MO 63107		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,065.86
Account No. 148167 MISTY CAMPBELL 1933 HEMPSTEAD CO RD 7 HOPE, AR 71801		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,173.08
Account No. 129130 MISTY M NOWICKI 8338 FM 2694 SHELBYVILLE, TX 75973		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,114.54
Subtotal (Total of this page)							162,928.76

Sheet no. 608 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 129129 MISTY M NOWICKI 8338 FM 2694 SHELBYVILLE, TX 75973		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,772.00	
Account No. 139921 MISTY RACHELLE POPE 95 CR 1125 MT PLEASANT, TX 75455		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				46.16	
Account No. 130515 MITCHELL AARON 504 RICHARDS RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,700.00	
Account No. 151907 MITCHELL FARMS 641 COUNTY ROAD 515 RIENZI, MS 38865		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				46,898.63	
Account No. 106822 MITCHELL HUGHES 1910 HWY 7 W CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,794.59	
Sheet no. <u>609</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	113,211.38

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 132257 MITCHELL INDUSTRIAL TIRE CO P O BOX 71839 2915 8TH AVE CHATTANOOGA, TN 37407-0839	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			840.40
Account No. 118978 MITCHELL L LUTZ 19787 SENEDO RD EDINBURG, VA 22824	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,236.65
Account No. 151448 MITCHELL LINDBERG & TAYLOR I 4020 E PONCE DE LEON AVE CLARKSTON, GA 30021	-		PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			305.00
Account No. 131063 MITCHELL R TIMMS 5615 FAIRMOUNT HWY SE CALHOUN, GA 30701	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,724.89
Account No. 155373 MITCHELL WALLING 112 SHELBYVILLE RD CAVE CITY, AR 72521	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,852.27
Sheet no. <u>610</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	22,959.21

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134367 MITCHELL WALLING 112 SHELBYVILLE RD CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,749.42	
Account No. 130619 MITCHELLS PRESSURE WASHING 5261 OLD MILL RD LULA, GA 30554		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,240.00	
Account No. 127780 MJF ENVIRONMENTAL SPECIALTIE P O BOX 1646 21660 FM 362 RD WALLER, TX 77484		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				575.00	
Account No. 128252 MLM POULTRY LLC 1314 JENKINS HOLLOW RD MATHIAS, WV 26812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,120.53	
Account No. 103156 MOBA USA INC 1821 COLONIAL VILLAGE LN LANCASTER, PA 17601		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,671.55	
Sheet no. <u>611</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,356.50

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130283 MOBILE COMMUNICATIONS OF HAL 526 OAK ST GAINESVILLE, GA 30501-3506		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				105.30	
Account No. 110502 MOCON INC P O BOX 1450 MINNEAPOLIS, MN 55485-8244		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				559.00	
Account No. 144645 MODERN AG PRODUCTS LTD P O BOX 3127 1655 LOUISIANA ST BEAUMONT, TX 77704		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				292.46	
Account No. 151754 MODERN HEATING & COOLING INC 707 SOUTHERN AVE GADSDEN, AL 35901		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,385.70	
Account No. 156899 MODERN MAINTENANCE INC 1140 SYRACUSE ST DARLINGTON, SC 29532		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,929.18	
Sheet no. <u>612</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,271.64

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 152172 MODULAR INDUSTRIAL COMPUTERS P O BOX 9283 6634 LEE HWY CHATTANOOGA, TN 37421		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,825.58
Account No. 126867 MOL (AMERICA) INC P O BOX 7804 160 FIELDCREST AVE EDISON, NJ 08818-7804		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,846.95
Account No. 143187 MOL INDUSTRIES INC P O BOX 141095 2532 WALDORF CT NW GRAND RAPIDS, MI 49544		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,905.02
Account No. 103851 MOLDERS SYSTEMS TECHNOLOGY I P O BOX 1312 DESOTO, TX 75123-1312		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,975.00
Account No. 105226 MOMAR INC P O BOX 19569 ATLANTA, GA 30325		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,334.30
Sheet no. <u>613</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	39,886.85

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. 126956 MONGOLD FARM LLC 5084 CRAB RUN RD MATHIAS, WV 26812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,005.45
Account No. 117771 MONROE HARDWARE COMPANY INC P O BOX 5015 109 W FRANKLIN ST MONROE, NC 28110-5015		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55.09
Account No. 126055 MONTE & LORI WEBB 110 PUMP STATIONI RD GLENWOOD, AR 71943		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,268.30
Account No. 150133 MONTY WINTON 679 MOORE DR ALBERTVILLE, AL 35950		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,749.77
Account No. 153900 MOORE CLARKE DUVALL & P O BOX 71727 ALBANY, GA 31708-1727		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				275.07
Subtotal (Total of this page)							34,353.68
Sheet no. <u>614</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 151909 MOORE FARMS 189 COUNTY ROAD 409 RIENZI, MS 38865		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			11,439.77
Account No. 153723 MOORE STAFFING COMPANY 1329 N UNIVERSITY DR NACOGDOCHES, TX 75961		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			278,417.92
Account No. 140468 MOORE WALLACE 1200 LAKESIDE DR BANNOCKBURN, IL 60015-1243		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,378.73
Account No. 114215 MOORES RETREAD & TIRE OF THE ARK 8901 LINWOOD AVE SHREVEPORT, LA 71106		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			105.30
Account No. 101733 MORGAN OIL COMPANY INC P O BOX 630005 207 BREMOND NACOGDOCHES, TX 75961		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,054.25
Sheet no. <u>615</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	297,395.97

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 133999 MORGAN T FAIRIS P O BOX 374 STRONG, AR 71765		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16.39	
Account No. 151654 MORGANS LAWN CARE & PRESSURE 35 MEADOWCLIFF LN CARROLLTON, GA 30116		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				930.00	
Account No. 153601 MORIN PROCESS EQUIPMENT P O BOX 302 160 MULLINS DR HELENA, AL 35080		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,862.08	
Account No. 144274 MORLEY MOSS INC 430 S ASTON DR SUNNYVALE, TX 75182-9104		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,803.76	
Account No. 101326 MORRIS & ASSOCIATES INC 803 MORRIS DRIVE GARNER, NC 27529		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				43,475.06	
Sheet no. <u>616</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,087.29

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 133675 MORRIS T CHESSER 1485 WASHINGTON ST NATCHITOCHE, LA 71457		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				906.30	
Account No. 105609 MORRISON SUPPLY COMPANY P O BOX 70 FORT WORTH, TX 76101-0070		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				197.68	
Account No. 100930 MORTON SALT MORTON INT INC P O BOX 730126 DALLAS, TX 75373-0126		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,823.17	
Account No. 143258 MOSAIC CROP NUTRITION LLC 8813 HWY 41 S RIVERVIEW, FL 33569		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				206,636.76	
Account No. 100931 MOSLEYS TRUCK BROKERAGE INC P O BOX 1716 LAS CRUCES, NM 88004		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,767.29	
Sheet no. <u>617</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	281,331.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 124980 MOTION CONTROL 11380 WHITE ROCK RD RANCHO CORDOVA, CA 95742	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			42.93
Account No. 500685 MOTION INDUSTRIES INC P O BOX 1477 BIRMINGHAM, AL 35201-4666	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,003,659.82
Account No. 101908 MOTION INDUSTRIES INC 1605 ARTON RD BIRMINGHAM, AL 35210	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,811.95
Account No. 135033 MOULTON WATER WORK BOARD INC 14220 COURT ST MOULTON, AL 35650-1169	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,333.91
Account No. 138257 MOUNTAIN MILK HAULING INC 4136 TRAVELER ROAD HARRISONBURG, VA 22801	-		GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			15,558.60
Sheet no. <u>618</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,023,407.21

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115777 MP EQUIPMENT CO INC 4305 HAMILTON MILL RD UNIT 400 BUFORD, GA 30518		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				70,734.43	
Account No. 152941 MR ROOTER OF NORTHEASTERN GA P O BOX 219 HOMER, GA 30547		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				311.17	
Account No. 103217 MRS BAIRDS BAKERIES P O BOX 937 FORT WORTH, TX 76101-0937		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				825.10	
Account No. 145987 MRS L HARE 2400 HERODIAN WAY STE 450 STOP 320D SMYRNA, GA 30080		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				266.80	
Account No. 117799 MSC INDUSTRIAL SUPPLY CO INC 2300 E NEWLANDS DR FERNLEY, NV 89408		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,232.84	
Sheet no. <u>619</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	73,370.34

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 131712 MSCI INC P O BOX 2736 280 DAN TIBBS RD HUNTSVILLE, AL 35806		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			16,077.43
Account No. 155090 MSG PECAN ORCHARD LLC P O BOX 70609 ALBANY, GA 31708		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,996.80
Account No. 150025 MUD CREEK FARM 672 COALMINE RD BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			55,033.00
Account No. 146306 MULLIN HOARD & BROWN LLP P O BOX 31656 AMARILLO, TX 79120-1656		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,075.30
Account No. 132655 MULTI SKILL TRAINING SERVICE 118 S 5TH ST STE 200 MURRAY, KY 42071		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,235.00
Sheet no. <u>620</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	88,417.53

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 114000 MULTIVAC INC P O BOX 412617 11021 NW POMONA AVE KANSAS CITY, MO 64153		-		PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,125.12
Account No. 151753 MUNDYS HEATING & AIR INC 14120 W US 64 MURPHY, NC 28906		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,528.00
Account No. 149230 MUNICIPAL UTILITIES BOARD P O BOX 130 210 W MAIN ST ALBERTVILLE, AL 35951		-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			18,120.99
Account No. 114766 MUNTERS CORPORATION P O BOX 6428 108 6TH ST SE FORT MYERS, FL 33907		-		LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			77,078.00
Account No. 131394 MURLIN STEVE WISNER 3545 CO RD 1141 CULLMAN, AL 35057		-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,632.15
Sheet no. <u>621</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	104,484.26

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151620 MURRAY FARMS LLC 507 BROAD ST SUMTER, SC 29150		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,048.18	
Account No. 132357 MURRAY GUARD INC 58 MURRAY GUARD DR JACKSON, TN 38305		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,563.02	
Account No. 135132 MURRAY STATE UNIVERSITY P O BOX 2000 715 NORTH DR HOPKINSVILLE, KY 42241-2000		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,509.51	
Account No. 117807 MURZAN INC 2909 LANGFORD RD 1 700 NORCROSS, GA 30071		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,728.00	
Account No. 155298 MUSGROVE FARMS LLC 1845 S PETERSON AVE DOUGLAS, GA 31535		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				40,000.00	
Sheet no. <u>622</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	76,848.71

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 101010 MUSIC MOUNTAIN WATER CO INC P O BOX 41026 301 E HERNDON ST SHREVEPORT, LA 71101-5135	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			21.79
Account No. 123741 MYERS SERVICES P O BOX 1347 708 W EULESS BLVD EULESS, TX 76040	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,955.58
Account No. 132668 MYLAN GEARIG 6966 ST RT 381 SEDALIA, KY 42079	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,457.45
Account No. MYRA VANLANDINGHAM c/o HANDLER HENNING & ROSENBERG 1300 LINGLESTOWN RD HARRISBURG, PA 17110	-		LITIGATION	X	X	X Unknown
Account No. 147010 MYRON FOSTER 10103 SAGE ASPEN HOUSTON, TX 77089	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,913.17
Sheet no. <u>623</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,347.99

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 154073 N & L ENTERPRISES P O BOX 210699 MONTGOMERY, AL 36121-0699	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,643.25
Account No. 139203 N A MCCRARY INC 300 CARGILL RD KILGORE, TX 75663	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,200.00
Account No. 151607 NADINE WOODS 1346 DEER HEAD COVE RD RISING FAWN, GA 30738	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			18,362.11
Account No. 157787 NANCY GRIMMETT 700 LAFAYETTE 21 STAMPS, AR 71860	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			12,189.73
Account No. 126140 NANCY JO MORRIS 207 CO RD 20 NASHVILLE, AR 71852	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,965.73
Subtotal (Total of this page)						39,360.82

Sheet no. 624 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 125495 NANCY KATHERINE HALLEY 143 CR 3445 COOKVILLE, TX 75558		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,040.00	
Account No. 114133 NANCY MOYER LABEL CONSULTING 5711 PARK DR BOWIE, MD 20715		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,727.00	
Account No. 151635 NANCY PANTER P O BOX 137 EVA, AL 35621		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,081.74	
Account No. NANCY RODRIGUEZ c/o FIOL & GOMEZ 1515 N MARION ST 1ST FLOOR TAMPA, FL 33602		-	LITIGATION	X	X	X	Unknown	
Account No. 108102 NAPA P O BOX 2047 NORCROSS, GA 30091-2047		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				286.97	
Sheet no. <u>625</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,135.71

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 110536 NASCO P O BOX 901 FORT ATKINSON, WI 53538-0901		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				547.20
Account No. 150754 NASEEM N CHAUDHRY 405 PETTY RD SILER CITY, NC 27344		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,466.00
Account No. NATALIE BRAILEY c/o TRAHAN OTTINGER HEBERT LLC 1313 W PINHOOK LAFAYETTE, LA 70503		-	LITIGATION	X	X	X	Unknown
Account No. 133703 NATCHITOCHEs TIRE SERVICE P O BOX 2058 1721 HWY 3175 BYPASS NATCHITOCHEs, LA 71457		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,382.73
Account No. 149624 NATHAN JACOBS 1887 CO RD 49 DAWSON, AL 35963		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,840.00
Subtotal (Total of this page)							21,235.93

Sheet no. 626 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION				
NATHAN RAINEY c/o NATHAN RAINEY 526 RUSSELL EL DORADO, AR 71730-7142	-			X	X	X	Unknown
Account No. 156015			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
NATIE JOHNSON 1283 HWY 820 CHOUDRANT, LA 71227	-						7,970.40
Account No.			LITIGATION				
NATIONAL BANKER'S TRUST CORPORATION c/o BALLIN, BALLIN & FISHMAN 200 JEFFERSON AVE SUITE 1250 MEMPHIS, TN 38103	-			X	X	X	Unknown
Account No. 106683			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
NATIONAL CARRIERS INC BOX 1358-1501 E EIGHT ST LIBERAL, KS 67905-1358	-						333,359.56
Account No. 100962			TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
NATIONAL CHICKEN COUNCIL 1015 15TH ST NW STE 930 WASHINGTON, DC 20005-2622	-						58.22
Subtotal							341,388.18
Sheet no. <u>627</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 109361 NATIONAL ELEVATOR INSPECTION SERV 11088 MILLPARK DR STE #130 MARYLAND HEIGHTS, MO 63043		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55.00
Account No. 122728 NATIONAL MULTIPLE SCLEROSIS 6500 INTL PKWY STE 1000 PLANO, TX 75093		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 135183 NATIONAL SAFETY COUNCIL 1121 SPRING LAKE DR BIRMINGHAM, AL		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				710.00
Account No. 123946 NATURE FORM INC 925 N OCEAN ST JACKSONVILLE, FL 32202		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,248.82
Account No. 147760 NATUREX INC 375 HUYLER ST SOUTH HACKENSACK, NJ 07606		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,370.46
Subtotal (Total of this page)							13,684.28

Sheet no. 628 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 155293 NBS EASTPOINT 13425 LLC 75 REMITTANCE DR STE 1219 CHICAGO, IL 60675-1219	-		LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,890.80
Account No. 117822 NC DEPT OF AGRICULTURE P O BOX 27647 ADMINISTRATIVE SERVICES DIVISION RALEIGH, NC 27611	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,573.00
Account No. 123354 NC DEPT OF ENVIRONMENT & NAT 1617 MAIL SERVICE CENTER RALEIGH, NC 27699-1617	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				115.00
Account No. 117823 NC DEPT OF LABOR 4 W EDENTON ST RALEIGH, NC 27601-1092	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				120.00
Account No. 100875 NCH CORP P O BOX 971327 DALLAS, TX 75397-1327	-		CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				122,864.71
Subtotal (Total of this page)							134,563.51

Sheet no. 629 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 151657 NE RO TIRE & BRAKE SERVICE I P O BOX 5679 2311 S PATTERSON ST VALDOSTA, GA 31601		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,220.52
Account No. 128160 NEAL BROTHERS TRUCKING LLC P O BOX 6747 TYLER, TX 75711		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			428,916.96
Account No. 101040 NEAL MCCURRY 1992 FM 2088 GILMER, TX 75644-5552		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,760.00
Account No. 127976 NEEL FARRIS DBA 1812 CR 1520 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			55,366.72
Account No. 101348 NEELEYS WELDING SHOP INC 113 S HURD ST DEQUEEN, AR 71832-3311		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			420.00
Sheet no. <u>630</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	494,684.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 117828 NEFF LUMBER MILLS INC P O BOX 457 BROADWAY, VA 22815		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				472.50
Account No. 104550 NEIGHBORS COFFEE SERVICE 1167 MISSISSIPPI DALLAS, TX 75207		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,327.34
Account No. 105554 NEIL SNOW 5723 STATE HWY 155 SOUTH GILMER, TX 75645		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,059.65
Account No. 135055 NELLIE MOCK 205 N RIPLEY ST SAMSON, AL 36477		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,715.75
Account No. 121255 NELSON EQUIPMENT CO INC P O BOX 18005 5031 FLOURNOY LUCAS RD SHREVEPORT, LA 71129		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				105.00
Subtotal (Total of this page)							7,680.24

Sheet no. 631 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153951 NELSON STUTZMAN 799 ST 1213 N HICKORY, KY 42051		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,805.55	
Account No. 102883 NEOGEN CORPORATION 620 LESHER PLACE LANSING, MI 48912-1509		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				299.25	
Account No. 123702 NEOPOST INC 30955 HUNTWOOD AVE HAYWARD, CA 94544		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				603.00	
Account No. 129835 NEPTUNE WATER SERVICES INC 15905 WESTBROOK RD ALPHARETTA, GA 30004		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,227.42	
Account No. 103723 NESTLE PURINA PETCARE 4555 YORK ST DENVER, CO 80216		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				353.00	
Sheet no. <u>632</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,288.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 106722 NESTLE USA INC QUALITY P O BOX 1516 6625 EITERMAN RD DUBLIN, OH 43016-8727		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,184.00	
Account No. 103824 NETA J KEMP 13161 FM 115 SCROGGINS, TX 75480		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,059.84	
Account No. 155731 NEUCO & ASSCOIATES INC 2530 GLENDA LANE STE 500 DALLAS, TX 75229		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				732.00	
Account No. 150437 NEVIN PULLIAM 400 DOBSON RD NW SUGAR VALLEY, GA 30746		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,711.82	
Account No. 146331 NEVIN ST ROMAIN 1920 CR 2415 PICKTON, TX 75471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,720.58	
Sheet no. <u>633</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	93,408.24

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 117837 NEW JERSEY FEED LABORATORY INC P O BOX 6650 1686 FIFTH ST TRENTON, NJ 08638-3037	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				532.00
Account No. 155888 NEW OXFORD FOODS LLC P O BOX 38 304 S WATER NEW OXFORD, PA 17350	-		MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,132.40
Account No. 115330 NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 16684	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,447.00
Account No. 139901 NEW YORK STATE SCHOOL FOOD S 125 WOLF ROAD ALBANY, NY 12205	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00
Account No. 102089 NEWARK P O BOX 94151 PALATINE, IL 60094-4151	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				171.42
Sheet no. 634 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,282.82

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 150407 NEWELL MAY 2602 LEGION RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,778.15	
Account No. 500056 NEWLY WEDS FOODS INC LOCKBOX 6327 CHICAGO, IL 60680-6327		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,780,904.14	
Account No. 101756 NEWLY WEDS FOODS INC P O BOX 95056 150 S WACKER DR STE 3200 CHICAGO, IL 60606-4210		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				663,470.90	
Account No. 147379 NEXTEL SOUTH CORP 6500 SPRINT PKWY MS HL 54FTX OVERLAND PARK, KS 66251		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				303.41	
Account No. 130116 NEXTRAN TRUCK CENTER CORP 1414 SHILOH RD KENNESAW, GA 30144		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				318.09	
Sheet no. <u>635</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,457,774.69

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149303 NHAN TRAN 393 SWAIN RD COMMERCE, GA 30530		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,862.03	
Account No. 157058 NICHOLAS STEELE 1555 E. WRIGHT ST. SULPHUR ROCK, AR 72579		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,766.80	
Account No. 157059 NICHOLAS STEELE 1555 E. WRIGHT ST. SULPHUR ROCK, AR 72579		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,766.80	
Account No. NICHOLE YOTHIER c/o SABEL & SABEL, PC 2800 Zelda Road Suite 100-5, Montgomery, AL 36106		-	LITIGATION	X	X	X	Unknown	
Account No. 143849 NICK DODD 1875 HENRY GALLMAN RD RESACA, GA 30735		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,164.03	
Sheet no. <u>636</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	40,559.66

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131396 NIKKI MCGUKIN 276 CO RD 1511 CULLMAN, AL 35058		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,760.00
Account No. 151519 NIKSON LTD 600 E HIGGINS RD STE 1A ELK GROVE VILLAGE, IL 60007		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,796.66
Account No. 104179 NIPCAM SALES INC P O BOX 28 1020 INDUSTRIAL DR WATKINSVILLE, GA 30677		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				60,764.89
Account No. 117848 NMHG FINANCIAL SERVICES P O BOX 747016 PITTSBURGH, PA 15274-7016		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,974.00
Account No. 142346 NOBLE TRANSPORT P O BOX 70606 1401 JOHNSON FERRY RD STE 328-E11 MARIETTA, GA 30007		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,770.38
Subtotal							109,065.93
Sheet no. <u>637</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141435 NOCS SOUTH ATLANTIC COLD STO 1091 REMOUNT RD N CHARLESTON, SC 29406		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,556.63
Account No. 105169 NOCS TRANSPORT LTD 3411 JOURDAN RD NEW ORLEANS, LA 70126-6308		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				138,946.49
Account No. 105156 NOCS WEST GULF INC 9223 HWY 225 LAPORTE, TX 77571-9761		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				46,096.87
Account No. 104503 NOEL CATHEY RT 4 BOX 97 BROKEN BOW, OK 74728-9466		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,818.96
Account No. 139212 NOLAN BATTERY CO LLC 8401 W ANTOINE LOOP SHREVEPORT, LA 71129		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,016.00
Subtotal (Total of this page)							215,434.95

Sheet no. 638 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130364 NOLAN CAMPBELL 1470 WEAVER CREEK RD BLUE RIDGE, GA 30513		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,577.86	
Account No. 151529 NOLAN SERVICES INC 1674 MANVILLE WISACKY RD BISHOPVILLE, SC 29010		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,000.00	
Account No. 107013 NOLIN MILLING INC P O BOX 156 DICKENS, IA 51333		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				77.84	
Account No. 101000 NOR TEX RENTALS INC P O BOX 1550 404 FERGUSON RD MOUNT PLEASANT, TX 75456-1550		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				767.74	
Account No. 147550 NORCO CORPORATION P O BOX 79550 1085 JARUIS RD SAGINAW, TX 76179		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,813.90	
Sheet no. <u>639</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	39,237.34

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 126687 NORDENIA USA INC 14591 STATE HWY 177 JACKSON, MO 63755		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,342.80	
Account No. 101945 NORDSON CORP 11475 LAKEFIELD DR DULUTH, GA 30097		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,305.26	
Account No. 117850 NORFOLK SOUTHERN P O BOX 532797 125 SPRING ST S W ATLANTA, GA 30303		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				712,208.67	
Account No. NORMA HERNANDEZ c/o THE GUERRERO LAW OFFICES 902 W COMMERCE ST DALLAS, TX 75208		-	LITIGATION	X	X	X	Unknown	
Account No. 140352 NORMAN EUGENE GREEN 309 W COKE RD WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,601.55	
Sheet no. <u>640</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	761,458.28

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 134410 NORMAN HALL 70 DEER VALLEY RD LOCUST GROVE, AR 72550		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,266.67
Account No. 146910 NORSEMAN PLASTICS INC 515 S 4TH ST OSAGE, KS 66523		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,907.50
Account No. 153981 NORTH ALABAMA FAMILY P O BOX 130 537 GRANDY ST RUSSELLVILLE, AL 35653		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 131482 NORTH ALABAMA GLASS CO INC 625 2ND AVE SE DECATUR, AL 35601		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,720.32
Account No. 140004 NORTH AMERICA FIRE EQUIPMENT 1515 W MOULTON ST DECATUR, AL 35601		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,299.75
Subtotal (Total of this page)							19,494.24

Sheet no. 641 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 148939 NORTH AMERICAN CONSTRUCTION P O BOX 15038 124 W MCIVER RD QUINBY, SC 29506		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,617.00
Account No. 148977 NORTH AMERICAN REFRIGERATION 526 STOCKTON ST JACKSONVILLE, FL 32204		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				114,009.62
Account No. 128827 NORTH AMERICAN SALT 9900 W 109TH ST STE 600 OVERLAND PARK, KS 66210		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,822.16
Account No. 151469 NORTH ATLANTA ELECTRIC MOTO P O BOX 1195 4945 B HWY 9 ALPHARETTA, GA 30004		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,080.00
Account No. 134300 NORTH CENTRAL MACHINE & FAB INC 79 NEWPORT RD BATESVILLE, AR 72501		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50.47
Subtotal (Total of this page)							128,579.25

Sheet no. 642 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130026 NORTH CHEROKEE ELECTRICAL P O BOX 4098 2915 BALL GROUND HWY CANTON, GA 30114		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,585.12
Account No. 138237 NORTH GEORGIA ELECTRIC 812 MAPLE ST SW GAINESVILLE, GA 30501-4436		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				375.00
Account No. 152934 NORTH GEORGIA FIRE & 833 BOARDTOWN RD ELLIJAY, GA 30540		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				270.75
Account No. 109691 NORTH GEORGIA SHEET METAL 5250 MISSION DRIVE GAINESVILLE, GA 30506		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				650.00
Account No. NORTHEAST RENTALS c/o DOLLAR LAIRD LLP 3139 MERCEDES DR MONROE, LA 71207		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							14,880.87

Sheet no. 643 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 122888 NORTHERN SAFETY CO 232 INDUSTRIAL PARK DR FRANKFORT, NY 13340		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55.08	
Account No. 129881 NORTHSIDE FORKLIFT INC 980 CRIPPLE CREEK DR LAWRENCEVILLE, GA 30043		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				748.33	
Account No. 134477 NORTHWIND INC 13300 MAPLE HILL RD ALPENA, AR 72611		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				794.91	
Account No. 134993 NORVILLE INDUSTRIES INC P O BOX 608 103 FOSTER RD DALTON, GA 30722-0608		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				396.23	
Account No. 104842 NOVUS INTERNATIONAL INC 20 RESEARCH PARK DRIVE ST CHARLES, MO 63304		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,389,566.25	
Sheet no. <u>644</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,391,560.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. 146064 NOWAK & STAUCH LLP 4144 N CENTRAL EXWY STE 300 DALLAS, TX 75204		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,478.70
Account No. 113951 NSF COOK & THURBER P O BOX 130140 789 N DIXBORO RD ANN ARBOR, MI 48105-9723		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,950.00
Account No. 103326 NU MEAT TECHNOLOGY INC P O BOX 897 601 HADLEY RD SOUTH PLAINFIELD, NJ 07080-2403		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				51,954.17
Account No. 135524 NU SOUTH INC 204 CENTRAL CIRCLE SW DECATUR, AL 35603		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,583.00
Account No. 126945 NURSING CARE SERVICES INC 2031 N BROAD ST STE 113 LANSDALE, PA 19446		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,381.00
Subtotal (Total of this page)							67,346.87
Sheet no. <u>645</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. NUSSBAUM - SF, INC 1845 WALNUT ST SUITE 1100 PHILADELPHIA, PA 19103	-	LITIGATION	X	X	X	Unknown
Account No. NUSSBAUM - SF, INC 100 N GREENE ST STE 600 GREENSBORO, NC 27401	-	LITIGATION	X	X	X	Unknown
Account No. NUSSBAUM - SF, INC 260 S BROAD ST PHILADELPHIA, PA 19102	-	LITIGATION	X	X	X	Unknown
Account No. NUSSBAUM - SF, INC 123 S BROAD ST 28TH FLOOR AVENUE OF THE ARTS PHILADELPHIA, PA 19109	-	LITIGATION	X	X	X	Unknown
Account No. 105181 NUTRA BLEND CORPORATION 3200 E SECOND NEOSHO, MO 64850	-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				109,943.82
Sheet no. <u>646</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	109,943.82

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141114 NUTRI FEEDS INC P O BOX 2257 HEREFORD, TX 79045		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,559.19
Account No. 134301 NUWAY CLEANERS & LAUNDRY INC 121 S 4TH ST BATESVILLE, AR 72501		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30.33
Account No. 117864 NYCO CORP 1073B S COUNTY LINE RD SOUDERTON, PA 18964-1028		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				58.18
Account No. 143327 NYEMASTER GOODE WEST HANSELL 700 WALNUT ST STE 1600 DES MOINES, IA 50309		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				276.00
Account No. 126772 NYS HESC AWG LOCKBOX P O BOX 26444 NEW YORK, NY 10087-6444		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31.82
Subtotal (Total of this page)							24,955.52

Sheet no. 647 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 117275 O-N MINERALS CHEMSTONE OPERA P O BOX 71 1696 ORANDA RD STRASBURG, VA 22657		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,502.71
Account No. 151913 OAK THREE FARM P O BOX 145 SUMMERTON, SC 29148		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,667.15
Account No. 115048 OAKLEY FERTILIZER INC P O BOX 17880 NORTH LITTLE ROCK, AR 72117		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,934.95
Account No. 120194 OAKS INDUSTRIAL SUPPLY 1055 W GERMANTOWN PIKE NORRISTOWN, PA 19403		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			332.80
Account No. 137633 OAKWOOD PREMIER PRINTING P O BOX 206 3743 OLD FLOWERY BRANCH RD OAKWOOD, GA 30566-2502		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			79,258.47
Sheet no. <u>648</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	94,696.08

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 152079 OCCIDENTAL CHEMICAL CORPORAT P O BOX 809050 5005 LBJ FREEWAY STE 2200 DALLAS, TX 75244	-		CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,876.41
Account No. 121048 OCCUPATIONAL FITNESS P O BOX 949 RINGGOLD, GA 30736	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,995.00
Account No. 104912 OCCUPATIONAL HEALTH & REHAB 4848 NE STALLINGS DR STE 205 NACOGDOCHES, TX 75965	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				491.50
Account No. 103775 OCCUPATIONAL HEALTH CENTERS OF THE 1621 S JUPITER STE 101 GARLAND, TX 75042	-		MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,264.44
Account No. 152731 OCS CHECKWEIGHERS INC 2350 HEWATT RD SNELLVILLE, GA 30039	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,699.76
Sheet no. <u>649</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	48,327.11

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 132070 ODOMS TENNESSEE PRIDE SAUSAG P O BOX 1187 1201 NEELYS BEND RD MADISON, TN 37115		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,169.16
Account No. 145394 OGLETREE DEAKINS NASH 300 N MAIN ST GREENVILLE, SC 29601		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,721.70
Account No. 109298 OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY THOMASVILLE, NC 27360-8923		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				285.44
Account No. 129732 OLD MANSION INC P O BOX 2026 1558 W WASHINGTON ST PETERSBURG, VA 23804		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,566.78
Account No. 102095 OLD SOUTH INDUSTRIES INC 8411 W ANTOINE LOOP SHREVEPORT, LA 71129		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				82,200.07
Subtotal (Total of this page)							156,943.15

Sheet no. 650 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 108452 OLIVE FARMS INC P O BOX 692 DAINGERFIELD, TX 75638		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,680.00
Account No. 131477 OLIVER CARTER 2413 ELLIOTT ST SE DECATUR, AL 35601		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				821.40
Account No. 134078 OLIVER TRANSPORT & LEASING I 191 PEACHTREE LANE CLINTON, AR 72031		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				45,609.58
Account No. 101025 OLIVERS PLUMBING INC 818 N RAGUET ST LUFKIN, TX 75904		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,487.64
Account No. 151637 OLIVIA MACHINE & TOOL INC 815 SEAWELL ROSSER RD SANFORD, NC 27332-2411		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,958.92
Subtotal (Total of this page)							53,557.54

Sheet no. 651 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132022 OLLIE ROBERT CHATHAM 25069 WAGES RD OPP, AL 36467		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,941.50	
Account No. 101005 OLMSTED-KIRK PAPER COMPANY I PO DRAWER 970093 DALLAS, TX 75397-0093		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,409.98	
Account No. 125623 OLSSON FRANK & WEEDAPC 1400 16TH ST NW STE 400 WASHINGTON, DC 20036-2220		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,055.01	
Account No. 103027 OMEGA ENGINEERING INC P O BOX 4047 STAMFORD, CT 06907-0047		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				732.92	
Account No. 151472 OMNI BUSINESS MACHINES INC P O BOX 474 401 S MAIN ST BOAZ, AL 35957		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				62.90	
Sheet no. <u>652</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,202.31

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION				
OMNI CONSULTING GROUP c/o THE LAW OFFICES OF WILLIAM P KEEPER ALAN BOZER 525 AERO DR CHEEKTOWAGA, NY 14225	-			X	X	X	Unknown
Account No. 127470			PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
OMNI SYSTEMS INC 24400 HIGHLAND RD RICHMOND HEIGHTS, OH 44143-2503	-						135,505.12
Account No. 109742			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
ONDEO NALCO CO 1 ONDEO NALCO CENTER NAPERVILLE, IL 60563	-						2,900.36
Account No. 144046			CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
ONE NETWORK 4055 VALLEY VIEW LANE #400 DALLAS, TX 75244	-						6,501.00
Account No. 109442			LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
ONE SAFE PLACE MEDIA GROUP 1550 WALNUT HILL LANE IRVING, TX 75038	-						4,987.06
Subtotal							149,893.54
Sheet no. <u>653</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 143321 ONE SOURCE INDUSTRIES 13700 MCCORMICK DRIVE TAMPA, FL 33626		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			99.00
Account No. 133249 ONEAL GAS INC P O BOX 536 3452 HWY 145 N CHOUDRANT, LA 71227		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,210.28
Account No. 133423 ONEALS FARM & GARDEN LLC 103 S BONNER RUSTON, LA 71270-4405		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			797.80
Account No. 139740 ONEILL & BORGES 250 MUNOZ RIVERA AVE STE 800 SAN JUAN, PR 00918-1813		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			483.00
Account No. 122202 OOCL USA INC 2633 CAMINO RAMON STE 400 SAN RAMON, CA 94583		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			585,744.53
					Subtotal (Total of this page)	588,334.61

Sheet no. 654 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 145735 OPEN TEXT CORPORATION 100 TRI STATE PKWY 3RD FLOOR LINCOLNSHIRE, IL 60069-4403		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,167.00
Account No. 133610 ORIGINAL WATER & AIR INC P O BOX 1295 704 ELIZABETH ST MANY, LA 71449		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,775.50
Account No. 124452 ORKIN EXTERMINATING 136 NOBEL COURT ALPHARETTA, GA 30005		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,165.25
Account No. 101035 ORKIN EXTERMINATING CO INC Q 2009 W SHAWNEE ST MUSKOGEE, OK 74401-2223		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8.76
Account No. ORLANDO RODRIGUEZ c/o SCHULMAN LAW GROUP 2800 WESTON RD STE 201 WESTON, FL 33331		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							36,116.51

Sheet no. 655 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115870 ORTHOPEDIC MEDICINE DALLAS, TX 75235		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				314.00	
Account No. 105711 ORVILLE CAMERON 455 CR 3435 COOKVILLE, TX 75558		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,240.00	
Account No. 103626 ORVILLE E SIMMONS 5405 FM RD 1000 MOUNT PLEASANT, TX 75455		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				750.00	
Account No. 133130 ORVILLE GILDON 305 GILDON RD MINDEN, LA 71055		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,878.67	
Account No. 138180 OSI EDUCATION SERVICES INC P O BOX 985 BROOKFIELD, WI 53008-0985		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21.11	
Sheet no. <u>656</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,203.78

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 101872 OSSID CORP P O BOX 1968 4000 COLLEGE RD ROCKY MOUNT, NC 27802-1968		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				68,152.66
Account No. 131012 OTIS COOPER 1301 SAM COOPER RD WATKINSVILLE, GA 30677		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,500.97
Account No. 129502 OTIS ELEVATOR CO ONE FARM SPRINGS FARMINGTON, CT 06032		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36,940.31
Account No. 149396 OTIS S LYONS 220 CROSBY CLEMENTS LN WILLACOCHEE, GA 31650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,492.24
Account No. 111002 OVERDRIVE LOGISTICS INC P O BOX 636 GAINESVILLE, GA 30503		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				395,310.72
Subtotal (Total of this page)							517,396.90

Sheet no. 657 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 105989 OVERSEAS FINANCIAL INSTITUTE P O BOX 300 ATLANTA, TX 75551-0300		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				63,657.70
Account No. 113450 OWENS COUNTRY SAUSAGE INC P O BOX 830249 1403 E LOOKOUT DR RICHARDSON, TX 75082-0249		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				54,060.78
Account No. 146415 OXBLUE CORPORATION 644 ANTONE ST NW STE 8 ATLANTA, GA 30318-7666		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				495.00
Account No. 135054 OZARK PLUMBING LLC P O BOX 718 2080 HWY 231 N OZARK, AL 36361		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,310.00
Account No. 134302 OZARKO TIRE CENTERS INC 497 LAWRENCE ST BATESVILLE, AR 72501		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,342.94
Subtotal (Total of this page)							129,866.42

Sheet no. 658 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 129952 P & B SALES & SERVICE INC 1999 PARKER COURT STE F STONE MOUNTAIN, GA 30087		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,331.05	
Account No. 130543 P & S BUSINESS ENTERPRISE IN 1329 OLD CLEAR CREEK RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				79.58	
Account No. 146270 P & W QUALITY MACHINE 707 SOUTH HWY 67 CEDAR HILL, TX 75104		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,531.90	
Account No. 127509 P C MALL FILE# 55327 LOS ANGELES, CA 90074		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,080.19	
Account No. 117888 PA DEPT OF LABOR & INDUSTRY P O BOX 68572 HARRISBURG, PA 17106-8572		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				180.00	
Sheet no. <u>659</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	46,202.72

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 133173 PACE ANALYTICAL SERVICES INC 1000 RIVERBAND BLVD STE F SAINT ROSE, LA 70087		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,512.00	
Account No. 140589 PACE GLOBAL ENERGY SERVICES 4401 FAIR LAKES COURT STE 40 FAIRFAX, VA 22033-3848		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,635.00	
Account No. 108383 PACIFIC COAST CONTAINER 432 ESTUDILLO AVE SAN LEANDRO, CA 94577		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				443,703.16	
Account No. 103598 PACKAGED SYSTEMS INC P O BOX 35807 1735 HINTON ST DALLAS, TX 75235-5105		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				676.84	
Account No. 155608 PACKAGING FILM GROUP LLC 301 INDUSTRIAL DR BELLEVUE, NE 68005		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				958.80	
Sheet no. <u>660</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	489,485.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 500076 PACKAGING SPECIALITIES INC P O BOX 360 FAYETTEVILLE, AR 72702-0360		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,087,791.22	
Account No. 134967 PACKAGING SPECIALTIES INC 2390 MURPHY BLVD GAINESVILLE, GA 30504-6002		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,795.70	
Account No. 116756 PACKAGING TECHNOLOGIES INC P O BOX 3848 807 W KIMBERLY RD DAVENPORT, IA 52806		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,276.17	
Account No. 127956 PACKERS SANITATION SERVICES P O BOX 677 MOUNT PLEASANT, IA 52641		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				960,574.87	
Account No. 127712 PACKERS SUPPLY COMPANY 546 HUNTLY INDUSTRIAL DR SMYRNA, TN 37167		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,904.00	
Sheet no. <u>661</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,085,341.96

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101367 PACMAC INC P O BOX 360 FAYETTEVILLE, AR 72702-0360		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				71,043.36	
Account No. 114256 PACTIV CORPORATION P O BOX 730109 DALLAS, TX 75373-0109		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				578,464.70	
Account No. 123762 PAGE & JONES INC P O BOX 2167 52 N JACKSON ST MOBILE, AL 36601		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,300.03	
Account No. 150721 PAIGE WEHUNT 5393 HWY 81 PHIL CAMPBELL, AL 35581		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,881.68	
Account No. 145658 PAIN ENTERPRISES INC 101 DANIELS WAY BLOOMINGTON, IN 47404		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				245,591.03	
Sheet no. <u>662</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	917,280.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 126812 PAINTER POULTRY INC 861 BATTLECREEK R STANLEY, VA 22851		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,000.00	
Account No. 106467 PAK CLIP SYSTEMS INC 308 GLEN MILNER BLVD STE 1 ROME, GA 30161-3233		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,487.34	
Account No. 117902 PAK TEC INC 4381 CHARLOTTE HWY BLDG 104 LAKE WYLIE, SC 29710		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				169.96	
Account No. 154503 PAKSENSE INC 9939 WEST EMERALD STREET BOISE, ID 83704-9769		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,300.00	
Account No. 117904 PALLET EXPRESS INC 2906 WILLIAM PENN HWY ste 503 EASTON, PA 18045		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,996.00	
Sheet no. <u>663</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,953.30

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153411 PALLETONE OF ARKANSAS P O BOX 97 1020 HWY 82 W NEW BOSTON, TX 75570		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				153,768.80	
Account No. 148951 PALMETTO INDUSTRIAL SERVICES 80 ACCESS ROAD GASTON, SC 29053		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,758.98	
Account No. 152047 PALMETTO POWER SYSTEMS LLC P O BOX 2185 440 BRADLEY DR WEST COLUMBIA, SC 29171		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,173.86	
Account No. 132126 PAM MORRISON 201 HAWKINS HOLLOW RD CLEVELAND, TN 37323		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,479.16	
Account No. 114762 PAMELA KAY SANFORD 5364 CR 1005 CENTER, TX 75935		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				695.48	
Sheet no. <u>664</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	182,876.28

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 100483 PANOLA SHELBY COMMUNITY SUPE 518 NACOGDOCHES STREET CENTER, TX 75935	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			20.00
Account No. 126982 PAPA BEAR CATERING P O BOX 155015 3017 GHOLSON ROAD WACO, TX 76705	-		MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,500.00
Account No. 131598 PAPER & CHEMICAL SUPPLY CO 1241 GNAT POND RD LEIGHTON, AL 35646	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			322.45
Account No. 144275 PARADISE TOMATO KITCHENS 1500 SOUTH BROOK ST LOUISVILLE, KY 40208	-		MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			35,366.00
Account No. 124067 PARAMOUNT EXPORT 175 FILBERT ST OAKLAND, CA 94607	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			140.88
Subtotal (Total of this page)						41,349.33

Sheet no. 665 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 104692 PARATHERM CORP 4 PORTLAND RD W CONSHOCKEN, PA 19428	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,554.61
Account No. 151260 PARKER COATS 116 BLUE BIRD LANE WILLOW SPRING, NC 27592	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			20,369.28
Account No. 119815 PARKER WAUKESHA RUBBER 5087 COLLECTION CENTER DRIVE CHICAGO, IL 60693	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,060.00
Account No. 131939 PARKERS DIESEL SERVICE INC 1530 PARKER LANE ENTERPRISE, AL 36330	-		FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			700.00
Account No. 109609 PARKSON CORP 2727 NW 62ND STREET FORT LAUDERDALE, FL 33309	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			351.90
Subtotal (Total of this page)						31,035.79

Sheet no. 666 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132230 PARMAN LUBRICANTS CORP 1110 STUART ST CHATTANOOGA, TN 37406		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,976.81	
Account No. 131463 PARNELL BERRY 385 COUNTY RD 23 HALEYVILLE, AL 35565		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,856.49	
Account No. 134507 PARSONS DISPATCH INC 1528 W SUNSET STE C SPRINGDALE, AR 72764		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				142,644.35	
Account No. 119758 PARTNERS LAWN & LANDSCAPING 7138 NC 218 PEACHLAND, NC 28133		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				520.00	
Account No. 151676 PASSPORT DOOR SYSTEMS INC P O BOX 1840 45 FISH ST ANGIER, NC 27501		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,615.12	
Sheet no. <u>667</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	175,612.77

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130373 PAT E DUCK 464 DUCK RD BRASELTON, GA 30517		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,462.41
Account No. 120818 PAT PILGRIM 1535 LOOP 179 PITTSBURG, TX 75686		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,766.45
Account No. 148559 PATERSON GRAIN 22ND FL 333 MAIN ST WINNIPEG, MB R3C 4E2 CA		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,680.00
Account No. 118875 PATRICIA A GOOD 323 JUDY LANE STANLEY, VA 22851		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,500.00
Account No. 133968 PATRICIA A WILSON 12000 HAYNESVILLE HWY JUNCTION CITY, AR 71749		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,300.00
Subtotal (Total of this page)							48,708.86

Sheet no. 668 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 144890 PATRICIA ANN HOPKINS 10844 CO RD 23 MOUNT HOPE, AL 35651		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,021.43	
Account No. 131637 PATRICIA ANN HOPKINS 10844 CO RD 23 MOUNT HOPE, AL 35651		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,333.64	
Account No. 100589 PATRICIA ANN ROSS 14252-98-3 101 W MAIN ST LUFKIN, TX 75901		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				218.60	
Account No. 133995 PATRICIA ANN WEBB 152 RICHLAND CREEK LN SMACKOVER, AR 71762		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,444.00	
Account No. 151026 PATRICIA BARNES 525 RYANS LANE STEELE, AL 35987		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,670.81	
Sheet no. <u>669</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,688.48

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134462 PATRICIA CARTER 24 ST PAUL RD SIDNEY, AR 72577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				352.90	
Account No. 149388 PATRICIA COVINGTON 693 DUBBERLY RD NW BAXLEY, GA 31513		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,957.60	
Account No. 140226 PATRICIA HALTER 1131 CENTRAL RD HORATIO, AR 71842		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,850.00	
Account No. 116113 PATRICIA HOLLISTER 276 SETTLERS TRAIL DIBOLL, TX 75941-6125		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,500.00	
Account No. 141641 PATRICK D BAILEY 522 WAYNE ODOM RD HAYNESVILLE, LA 71038		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,700.00	
Sheet no. <u>670</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,360.50

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149342 PATRICK LENN SIMPSON 2382 CO RD 4 CROSSVILLE, AL 35962		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,006.29	
Account No. 149341 PATRICK LENN SIMPSON 2382 CO RD 4 CROSSVILLE, AL 35962		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				989.84	
Account No. 156562 PATRICK VOITH P O BOX 1258 2121 BURTON RD BLDG 6 APT 77 MT PLEASANT, TX 75455		-	AIRCRAFT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				450.00	
Account No. PATRICE WHITNEY JOHNSON c/o ATTORNEY CHERYL ANN MCANEPSY-SMITH 1732 4TH ST SUITE A HARVEY, LA 70058		-	LITIGATION	X	X	X	Unknown	
Account No. 131655 PATSY KERBY 3939 CO RD 43 RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,964.07	
Sheet no. <u>671</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,410.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 106293 PATTERSON FAN COMPANY INC 1120 NORTHPOINT BLVD BLYTHEWOOD, SC 29016	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,932.00
Account No. 110382 PATTERSONS FURNITURE VILLAGE 216 JEFFERSON PITTSBURG, TX 75686-1414	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				200.00
Account No. 149086 PATTONS INCORPORATED 6709 TRIBBLE ST LITHONIA, GA 30058	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,755.79
Account No. PATTY & DICKIE FUNKHOUSER c/o BOTKIN ROSE PLC 3210 PEOPLES DR HARRISONBURG, VA 22801	-		LITIGATION	X	X	X	Unknown
Account No. 151218 PAUL A JOHNSON 12972 MCDOUGALD RD SANFORD, NC 27332	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				47,268.83
Subtotal (Total of this page)							59,156.62

Sheet no. 672 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131967 PAUL ANDERSON 798 CO RD 545 NEW BROCKTON, AL 36351		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				775.00	
Account No. 131419 PAUL E MOTZKUS 2177 CO RD 1233 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,742.50	
Account No. 131391 PAUL EUGENE RESSLER 1104 COUNTY RD 998 CULLMAN, AL 35057		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,024.00	
Account No. 151370 PAUL MERCER ENTERPRISES INC 9690 177TH RD LIVE OAK, FL 32060		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,277.20	
Account No. 136190 PAUL MOTZKUS 2177 CO RD 1233 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,096.25	
Sheet no. <u>673</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,914.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153501 PAUL ROBINSON JR 2555 NEW HOPE RD MORGANTON, GA 30560		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,270.40	
Account No. 153500 PAUL ROBINSON JR 2555 NEW HOPE RD MORGANTON, GA 30560		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,244.00	
Account No. 148564 PAUL SAAREDRA 766 SHIRLEY RD BOWERSVILLE, GA 30516		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				456.00	
Account No. 101306 PAUL SPEARS 621 GILSON DEQUEEN, AR 71832		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,678.55	
Account No. 134340 PAUL WEAVER P O BOX 33 VIOLET HILL, AR 72584-0033		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,788.03	
Sheet no. <u>674</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,436.98

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151236 PAUL WILKERSON 49 WW FARM RD STALEY, NC 27355		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,691.60	
Account No. 143196 PAULA HOLT 1426 BURNT MOUNTAIN RD ELLIJAY, GA 30536-8047		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,508.00	
Account No. 128571 PAULA SULLENS TRUCKING 719 FLOYD SULLENS RD DAHLONEGA, GA 30533		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				97,416.20	
Account No. 117104 PAXTON MEDIA GROUP LLC P O BOX 5040 MONROE, NC 28110		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,501.68	
Account No. 133191 PAYNE COMPANY INC P O BOX 19130 SHREVEPORT, LA 71149		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,334.56	
Sheet no. <u>675</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	125,452.04

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 148501 PBI DANSENSOR AMERICA INC 139 HARRISTOWN RD STE 102 GLEN ROCK, NJ 07452		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			263.57
Account No. 117921 PCS SALES (USA) INC P O BOX 71029 CHICAGO, IL 60694-1029		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			90,645.05
Account No. 149193 PDQ MANUFACTURING INC 201 VICTORY CIRCLE ELLIJAY, GA 30540		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			14,959.03
Account No. 154320 PEACH STATE FIRE INC 626 INDUSTRIAL BLVD GAINESVILLE, GA 30501		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			151.25
Account No. 130686 PEACHSTATE PORTABLES INC 22 SUNNY HILLS DR ATHENS, GA 30601		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			502.63
Sheet no. <u>676</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	106,521.53

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 123510 PEARL MEADOR 289 CR 127 GARRISON, TX 75946		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,006.42	
Account No. 131975 PEARL PEARSON 268 CO RD 603 NEW BROCKTON, AL 36351		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,871.74	
Account No. 140605 PECO FOODS INC P O BOX 1760 1020 LURLEEN WALLACE BLVD TUSCALOOSA, AL 35403		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,691.20	
Account No. 149589 PEDRO SAAVEDRA 8959 240TH ST O'BRIEN, FL 32071		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,736.04	
Account No. 155945 PEEK FARMS 2424 HWY 278 W BANKS, AR 71631		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,274.97	
Sheet no. <u>677</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	85,580.37

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149289 PEGGY ANN GRISSOM 3815 SANDY CROSS RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,467.60
Account No. 151697 PEGGY DAVIS 396 SIDNEY H ADAMS RD DOUGLAS, GA 31535		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				49,617.62
Account No. 144485 PELLET PRODUCTS INC P O BOX 16319 2901 S KANSAS WICHITA, KS 67216		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,968.50
Account No. 157457 PENATE GENERAL FARMS INC 5471 SW SUNDOWN CREEK RD GREENVILLE, FL 32331		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,625.52
Account No. 142211 PENNEY MUSICK 1549 HWY 84 E UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,234.25
Subtotal (Total of this page)							71,913.49

Sheet no. 678 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 115837 PENNZOIL QUAKER STATE CORP P O BOX 2967 HOUSTON, TX 77252-2967		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,029.12
Account No. 110542 PEPPER SOURCE INC P O BOX 8056 METAIRIE, LA 70011-8056		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				163,971.63
Account No. 105803 PEPPERELL BRAIDING COMPANY I 22 LOWELL ST PEPPERELL, MA 01463		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				536.53
Account No. 145280 PEPPERS UNLIMITED OF LA INC P O BOX 211 602 WEST BRIDGE ST SAINT MARTINVILLE, LA 70582		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,933.04
Account No. 102501 PERDUE FARMS INC P O BOX 1537 SALISBURY, MD 21802-1537		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				406,348.00
Subtotal (Total of this page)							585,818.32

Sheet no. 679 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101408 PERKIN ELMER LLC 710 BRIDGEPORT AVE MS 10 SHELTON, CT 06484-4794		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				136.00	
Account No. 128958 PERKINS FARMS INC 2968 SULLIVAN RD MAYFIELD, KY 42066		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,759.29	
Account No. 152278 PERSONNEL STAFFING INC 5930 HWY 431 S STE 10 ALBERTVILLE, AL 35951		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				271,442.05	
Account No. 104772 PETE PYRON P O BOX 503 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,295.40	
Account No. PETRA MARTINEZ c/o MCDONALD MOODY & MCKETHAN 2024 AUSTIN AVE WACO, TX 76701		-	LITIGATION	X	X	X	Unknown	
Sheet no. <u>680</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	293,632.74

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 143526 PETRO CANADA AMERICA LUBRICA P O BOX 95419 CHICAGO, IL 60694-5419		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,141.43	
Account No. 151513 PETT SPICE PRODUCTS INC 4285 WENDELL DR SW ATLANTA, GA 30336		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				54,787.00	
Account No. 151409 PHARAOHS TRUCKING & STORAGE P O BOX 80466 165 COLLINS IND BLVD ATHENS, GA 30608		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				51,426.14	
Account No. 152893 PHAT & HOA LLC 8013 OLD HWY 73 TOWNSEND, TN 37882		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				231.66	
Account No. 116144 PHIBRO ANIMAL HEALTH 65 CHALLENGER RD 3RD FL RIDGEFIELD, NJ 07660-2110		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				337,310.72	
Sheet no. <u>681</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	455,896.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 144892 PHIL CLARK 440 GUY YORK RD LUFKIN, TX 75901		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,973.75
Account No. 154919 PHILEN FARM PARTNERSHIP 206 MELROSE BEND NATCHEZ, LA 71456		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				70,584.58
Account No. 124596 PHILIP HOSTETLER 590 YORKS CHAPEL RD NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31,406.67
Account No. 118740 PHILIP L BOWMAN 11117 SOUTH MIDDLE ROAD EDINBURG, VA 22824		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,300.24
Account No. 134470 PHILLIP B SMITH P O BOX 29 SIDNEY, AR 72577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,229.44
Subtotal (Total of this page)							150,494.68

Sheet no. 682 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 111321 PHILLIPS & SONS REFRIGERATIO 1102 BOWIE TEXARKANA, TX 75501-4826		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			571.88
Account No. 104867 PHOEBE PINSON P O BOX 73 LANGLEY, AR 71952-0073		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,896.61
Account No. 111517 PICK HEATERS INC P O BOX 516 730 S INDIANA AVE WEST BEND, WI 53095		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			389.70
Account No. 138052 PIEDMONT NATIONAL CORP 1561 SOUTHLAND CIR NW ATLANTA, GA 30318		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			128,309.23
Account No. 101392 PIERCE PUMP COMPANY LP P O BOX 560727 9010 JOHN CARPENTER FRWY DALLAS, TX 75247-4520		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			17,579.81
Sheet no. <u>683</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	148,747.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151438 PIGGLY WIGGLY #84 343 PINWOOD RD SUMTER, SC 29150		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				285.24	
Account No. 101942 PILGRIM PLTRY LTD BROILERS P O BOX 93 PITTSBURG, TX 75686-0093		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,300.00	
Account No. 101490 PILGRIM POULTRY LTD P O BOX 93 PITTSBURG, TX 75686-0093		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,508.51	
Account No. 157807 PILGRIM'S PRIORITY, LLC 1828 MAPLEWOOD TRAIL COLLEYVILLE, TX 76034		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,607.32	
Account No. 150860 PILKINGTON FARMS LLC 320 DEWITT SMITH RD PITTSBORO, NC 27312		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,305.86	
Sheet no. <u>684</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32,006.93

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 149397 PINEDA FARM INC 2960 CHESTER MADDOX RD HOMERVILLE, GA 31634		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,656.50
Account No. 126305 PINEY WOODS FAIR 101 WEST MAIN SUITE 101 NACOGDOCHES, TX 75961		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,500.00
Account No. 131361 PINNACLE TOWERS INC 301 NORTH CATTLEMEN ROAD SARASOTA, FL 34232		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			180.30
Account No. 152285 PIONEER JANITORIAL SERVICE O P O BOX 431 13333 76TH TERRACE LIVE OAK, FL 32064		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,065.00
Account No. 140403 PIONEER LOGISTICS LLC P O BOX 7617 JACKSON, MS 39204		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			839.22
Sheet no. <u>685</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	14,241.02

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105903 PIONEER SCALE COMPANY INC P O BOX 1255 950 DALE ST BENTON, AR 72018		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,515.00	
Account No. 102218 PITNEY BOWES CREDIT CORP P O BOX 856460 LOUISVILLE, KY 40285-6460		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,108.99	
Account No. 148127 PITNEY BOWES GLOBAL FINANCIA 1 ELMCROFT RD STAMFORD, CT 06926-0700		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,053.31	
Account No. 128390 PITTS ROOFING CO INC 3917 BROADWAY AVE FT WORTH, TX 76117-3544		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				281.80	
Account No. 102079 PITTSBURG TRACTOR & EQUIP 1893 STATE HWY 271 N PITTSBURG, TX 75686		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				151.91	
Sheet no. <u>686</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,111.01

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110795 PLANTERS COTTON OIL MILL INC 2901 PLANTERS DR PINE BLUFF, AR 71601		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,240.08	
Account No. 104167 PLASCO DESIGNS INC 3821 E 19TH ST TEXARKANA, AR 71854-4852		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,339.20	
Account No. 102624 PLEASANT FENCING & CONSTRUCT 1232 CR 3425 COOKVILLE, TX 75558		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				58,150.40	
Account No. 151602 PLEASANT VALLEY FARMS 839 LAF 314 BRADLEY, AR 71826		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,888.77	
Account No. 117964 PLEASANTS HARDWARE INC P O BOX 5327 2024 W BROAD ST RICHMOND, VA 23220		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				214.52	
Sheet no. <u>687</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	117,832.97

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 132958 PLUS TRANSPORTATION 8 GREENWOOD AVE ROMEVILLE, IL 60446							16,054.16
Account No. 103297 PLUSTAR INC P O BOX 911424 DALLAS, TX 75391-1424							1,374.42
Account No. 151724 PLWI LLC 2402 WOODSIDE DR MUSCLE SHOALS, AL 35661							1,976.00
Account No. 121131 POLAR TECH INDUSTRIES INC 415 E RAILROAD AVE GENOA, IL 60135							5,585.93
Account No. 101690 POLY CLIP SYSTEM CORP 1000 TOWER ROAD MUNDELEIN, IL 60060							6,035.43
Sheet no. <u>688</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	31,025.94

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131774 POLYMER INDUSTRIES P O BOX 32 HENAGAR, AL 35978		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				247.77	
Account No. 152032 POLYMER VENTURES INC 1612 HARBOR VIEW RD CHARLESTON, SC 29412		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,919.99	
Account No. 149083 POLYSEP CHEMICALS LLC P O BOX 6449 MARIETTA, GA 30065		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				56,493.00	
Account No. 124515 POLYTEC INC P O BOX 659 191 BARLEY PARK MOORESVILLE, NC 28115		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				688,546.97	
Account No. 101014 POPE TESTING LAB INC 2220 HINTON DR IRVING, TX 75061-5631		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				120.50	
Sheet no. <u>689</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	750,328.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 124056 PORTA JON OF THE PIEDMONT IN 712 W AIRLINE AVE GASTONIA, NC 28052	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			230.00
Account No. 156768 PORTIFINO AUTO PARTS INC 1070 MARIETTA RD CANTON, GA 30114	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			128.67
Account No. 104012 POSEIDON FORWARDING CO INC 1905 WOODSTOCK RD STE 1150 ROSWELL, GA 30075	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,135,183.92
Account No. 134535 POSEY PRINTING COMPANY INC 814 WEST C ST RUSSELLVILLE, AR 72801	-		SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			473.53
Account No. 119651 POULTRY EQUIPMENT PLUS INC 5940 W MARSHVILLE BLVD MARSHVILLE, NC 28103	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,013.35
Sheet no. <u>690</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,138,029.47

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 135000 POULTRY HOUSEKEEPING SERVICE P O BOX 715 110 DELTA ST ALBANY, GA 31702-0715		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,951.04
Account No. 110230 POULTRY MANAGEMENT SYSTEMS I 6425 W GRAND RIVER AVENUE SARANAC, MI 48881		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,907.00
Account No. 109758 POULTRY PLUS 1009 E COKE RD WINNSBORO, TX 75494		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,706.84
Account No. 117975 POULTRY SPECIALTIES INC P O BOX 99 131 S MAIN ST BROADWAY, VA 22815		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29.74
Account No. 154297 POULTRY TECHNICAL SERVICES I 1580 MONROE DR GAINESVILLE, GA 30507		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,711.79
Subtotal (Total of this page)							25,306.41

Sheet no. 691 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 115205 POWER EQUIPMENT OF MEMPHIS P O BOX 22007 MEMPHIS, TN 38122		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,238.00
Account No. 154240 POWERCARE & SERVICE SOLUTION P O BOX 671003 10200 PLANO RD 400 DALLAS, TX 75267		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			553.40
Account No. 106551 PPC MARKETING LTD P O BOX 93 PITTSBURG, TX 75686		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			37,282.77
Account No. 127502 PPL ELECTRIC UTILITIES CORPO TWO NORTH NINTH ST ALLENTOWN, PA 18101-1179		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			47,113.64
Account No. 155085 PPM TECHNOLOGIES INC 500 E ILLINOIS ST NEWBERG, OR 97132		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			15,708.10
Subtotal						108,895.91
Sheet no. <u>692</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					(Total of this page)	

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 106999 PR NEWswire ASSOCIATION INC 810 7TH AVE 35TH FLOOR NEW YORK, NY 10019		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,111.50
Account No. 103725 PRAIRIE CENTRAL 33559 HAZEL ST CHENOA, IL 61726-9156		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			109,915.74
Account No. 149482 PRAIRIE FARMS INC 752 CO RD 339 RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,689.04
Account No. 149483 PRAIRIE FARMS INC #2 752 CO RD 339 RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,427.60
Account No. 155793 PRAXAIR DISTRIBUTION INC 2301 SE CREEKVIEW DR ANKENY, IA 50021		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			64.58
Sheet no. <u>693</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	117,208.46

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 105848 PRAXAIR INC 39 OLD RIDGEBURY RD DANBURY, CT 06810-5113		-	INDUSTRIAL GAS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			110,871.12
Account No. 148297 PREDICTIVE SERVICE LLC 25200 CHAGRIN BLVD STE 300 CLEVELAND, OH 44122		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			23,483.75
Account No. 129251 PREINSULATED PIPE COM P O BOX 8307 3296 I30 WEST CADDO MILLS, TX 75135		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,507.78
Account No. 149082 PREMIER CHEMICALS INC P O BOX 504573 ST LOUIS, MO 63150-4573		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			18,667.13
Account No. 132415 PREMIER FIRE PROTECTION P O BOX 1037 1251 N 6TH ST PADUCAH, KY 42001-7411		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			346.52
Sheet no. <u>694</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	154,876.30

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132329 PREMIER FOODSERVICE INC 10907 MCBRIDE LN KNOXVILLE, TN 37932		-	BROKERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,479.20	
Account No. 127912 PREMIUM POWER SYSTEMS INC P O BOX 5831 1012 CENTRAL DR CONCORD, NC 28027		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				837.99	
Account No. 132502 PRENICE BURNETT RT 1 BOX 177 CUNNINGHAM, KY 42035		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,997.57	
Account No. 141580 PRENTICE L BARMORE 3936 SISTRUNK LOOP CONVERSE, LA 71419-3846		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,628.57	
Account No. 108842 PRESERVE INTERNATIONAL 2524 INDUSTRIAL ROWE TURLOCK, CA 95380		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,871.80	
Sheet no. <u>695</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,815.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 101032 PRESTON REFRIGERATION CO INC P O BOX 15296 KANSAS CITY, KS 66115-5296		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			495.28
Account No. 129898 PRIDE ROOFING INC 2489 LITHONIA W DR LITHONIA, GA 30058		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,541.00
Account No. 106377 PRIDE TRANSPORT INC P O BOX 27765 5499 W 2500 S SALT LAKE CITY, UT 84127		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			390,419.38
Account No. 117988 PRIME EQUIPMENT GROUP INC P O BOX 715186 COLUMBUS, OH 43271-5186		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7,206.23
Account No. 502921 PRIME EQUIPMENT GROUP INC P O BOX 715186 COLUMBUS, OH 43271-5186		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			684.54
					Subtotal (Total of this page)	404,346.43

Sheet no. 696 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113204 PRIME INC P O BOX 802226 KANSAS CITY, MO 64180-2226		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				258,508.92	
Account No. 129408 PRIMUS AUTOMOTIVE FINANCIAL 53 COURT SQUARE HARRISONBURG, VA 22801		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				86.88	
Account No. 108911 PRINCE AGRI PRODUCTS INC P O BOX 502391 ST LOUIS, MO 63150-2391		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50,680.00	
Account No. 103780 PRINCE INDUSTRIES INC P O BOX 290 MURRAYVILLE, GA 30564		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,438.52	
Account No. 135087 PRINTER LLC 6477 E BRAINERD RD CHATTANOOGA, TN 37421-3095		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,586.80	
Sheet no. <u>697</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	343,301.12

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 104338 PRISCILLA FLEMENS 117 FLEMENS RD NEW HOPE, AR 71959		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,530.90
Account No. 148349 PRN HEALTH SERVICES 2210 LINE AVE STE 103 SHREVEPORT, LA 71104		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			497.00
Account No. 129836 PRO CHEM INC P O BOX 1309 1475 BLUEGRASS LAKES PKWY ALPHARETTA, GA 30004		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			469.73
Account No. 115392 PRO LABELS INC P O BOX 896 4840 HAMMOND INDUSTRIAL DR CUMMING, GA 30041		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			64,803.78
Account No. 153317 PROCESS SOLUTIONS INC 1698 S HWY 16 STANLEY, NC 28164		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			61.78
Sheet no. <u>698</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	67,363.19

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130289 PROCESSING EQUIPMENT SOLUTIO P O BOX 908854 961 CHESTNUT STREET STE105 GAINESVILLE, GA 30501		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				152,394.29
Account No. 128701 PROCESSORS CHOICE INC P O BOX 100153 105 S 25TH ST IRONDALE, AL 35210		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				37,552.00
Account No. 148374 PROCURO INC 10675 SORRENTO VALLEY RD 101 SAN DIEGO, CA 92121		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,200.00
Account No. 156718 PRODUCTION SERVICE CO. INC 404 PILOT COURT WAUKESHA, WI 53188		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,920.00
Account No. 131485 PROFESSIONAL COMPRESSED AIR 733 TWELFTH AVE NW DECATUR, AL 35601		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,510.00
Subtotal (Total of this page)							198,576.29

Sheet no. 699 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 106701 PROFESSIONAL EQUIPMENT 130 DALE ST WEST BABYLON, NY 11704		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				89.85	
Account No. 102068 PROFESSIONAL POULTRY SVC INC P O BOX 372 MINERAL SPRINGS, AR 71851-0372		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				58,585.91	
Account No. PROGRESS ENERGY CAROLINAS, INC c/o PUBLIC SERVICE COMMISSION OF SC P O DRAWER 11649 COLUMBIA, SC 29211		-	LITIGATION	X	X	X	Unknown	
Account No. 115672 PROGRESSIVE PUBLICATIONS INC 16161 VENTURA BLVD # 402 ENCINO, CA 91436		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				395.00	
Account No. 145472 PROSERV CRANE & EQUIPMENT IN P O BOX 670965 455 ALDINE BENDER HOUSTON, TX 77060		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,993.63	
Sheet no. <u>700</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	62,064.39

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 136151 PROVISIONES LE GRAND P O BOX 192217 SAN JUAN, PR 00919-2217		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			250.00
Account No. 140726 PRT INC P O BOX 39 NASHVILLE, AR 71852		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			410,955.16
Account No. 105366 PSION TEKLOGIX CORP EXCHANGE BLVD STE 500 ERLANGER, KY 41018		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,676.40
Account No. 132661 PUBLIC ICE SERVICE 408 S 4TH ST MURRAY, KY 42071		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,075.75
Account No. 150308 PUDDIN CREEK FARMS LLC 88 POULTRY LN PEARSON, GA 31642		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			16,577.98
Sheet no. <u>701</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	437,535.29

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 127838 PULSA FEEDER INC 27101 AIRPORT ROAD PUNTA GORDA, FL 33982		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				424.65	
Account No. 148921 PUMP SOUTH INC P O BOX 1167 117 N MAIN ST FOUNTAIN INN, SC 29644		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				786.65	
Account No. 134951 PUMPING SYSTEMS INC 1100 VIJAY DR ATLANTA, GA 30341		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,952.34	
Account No. 129792 PUMPS PARTS & SERVICE INC P O BOX 7788 9325 FORSYTH PARK DRIVE CHARLOTTE, NC 28273-3885		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,258.95	
Account No. 118004 PURSER OIL COMPANY INC P O BOX 790585 3259 LEOTA DR CHARLOTTE, NC 28206		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				60.85	
Sheet no. <u>702</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,483.44

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 135280 PUSKAS MACHINE SHOP INC P O BOX 10128 1795 HAYNESVILLE HWY EL DORADO, AR 71730		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,797.78	
Account No. 134910 PYE BARKER SUPPLY CO INC P O BOX 1387 121 ROYAL DR FOREST PARK, GA 30297-1618		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				849.30	
Account No. 149108 QUAD CITIES ELECTRIC MOTORS 102 BROADWAY AVE NE MUSCLE SHOALS, AL 35661		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,918.16	
Account No. 113468 QUALI TECH INC 318 LAKE HAZELTINE DR CHASKA, MN 55318-1093		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,115.00	
Account No. 133891 QUALITY ELECTRIC CO INC P O BOX 207 101 NICK SPRINGS RD EL DORADO, AR 71730		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				100,606.80	
Sheet no. <u>703</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	115,287.04

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102711 QUALITY FOODS INC P O BOX 4908 LITTLE ROCK, AR 72214-4908		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,763.18	
Account No. 130713 QUALITY GLASS P O BOX 7397 234 OLD EPPS BRIDGE RD ATHENS, GA 30606		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				175.26	
Account No. 144237 QUALITY ROOFING CONTRACTORS P O BOX 610 9350 STATE HWY C SENATH, MO 63876		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,257.11	
Account No. 129534 QUARK ENTERPRISES INC 320 MORTON AVE ROSENHAYN, NJ 08352		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				110.10	
Account No. 123521 QUEENSGATE P O BOX 14120 CINCINNATI, OH 45250-0120		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26.69	
Sheet no. <u>704</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,332.34

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 147627 QUENCH USA LLC 420 FEHELEY DR KING OF PRUSSIA, PA 19406-2664	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,007.96
Account No. 151299 QUEST GLOBAL INC 12159 CUMMINS HWY CANTON, GA 30115	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			481,761.93
Account No. 102826 QUICKDRAFT 1525 PERRY DRIVE S.W. CANTON, OH 44710-1098	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,524.00
Account No. 152300 R & A LABORATORIES INC P O BOX 473 106 SHORT ST KERNERSVILLE, NC 27284	-		CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			581.95
Account No. 112390 R & D MANUFACTURING CO INC P O BOX 3393 GAINESVILLE, GA 30503	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,204.07
Sheet no. <u>705</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	489,079.91

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 107708 R & J SUPPLY INC P O BOX 564 NASHVILLE, AR 71852			LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,546.74
Account No. 108161 R & L CARRIERS INC P O BOX 271 WILMINGTON, OH 45177			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				896.28
Account No. 153892 R AND N POULTRY INC 275 MASK RD ATHENS, LA 71003			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,859.54
Account No. 145695 R BRIAN GROGAN 628 BATTLE RD SW CALHOUN, GA 30701			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,999.91
Account No. 131177 R E SERVICES LLC 1853 W N MAIN ST LAFAYETTE, GA 30728			MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				156,998.56
Subtotal (Total of this page)							195,301.03

Sheet no. 706 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152272 R J POULTRY 1347 COLUMBIA RD 25 MAGNOLIA, AR 71753		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,407.98	
Account No. 130909 R SCOTT MCREE 2874 LIBERTY HILL RD HARTWELL, GA 30643		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,286.25	
Account No. 104331 R SQUARE PRODUCTS INC 2675 MONROE DR GAINESVILLE, GA 30507		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				128,858.61	
Account No. 152507 R W ALEXANDER CONTRACTORS INC P O BOX 1592 2300 CYRESS ST VALDOSTA, GA 31603-1592		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,814.00	
Account No. 118031 R W MANUFACTURING CO INC P O BOX 599 1506 S WOOD ST STUTTGART, AR 72160		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,504.72	
Sheet no. <u>707</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	159,871.56

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 113554 R&J ASKEW POULTRY 2401 S JEFFERSON STE#302 MOUNT PLEASANT, TX 75455		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,442.72	
Account No. 157164 RACHEL E WARD LOWREY 144 ALLEN CEMETARY ROAD DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,946.70	
Account No. 149484 RACHEL RODEN 4180 CO RD 339 RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,094.55	
Account No. 149485 RACHEL RODEN 4180 CO RD 339 RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,237.90	
Account No. 148100 RACHEL RUDOLPH 304 CASHMAN RD NEW OXFORD, PA 17350		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,153.22	
Sheet no. <u>708</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,875.09

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151628 RAFAEL BARBOZA 855 HWY 144 RUSSELLVILLE, AL 35654		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,320.15
Account No. RAFAEL CONTRERAS c/o THE LAW OFFICES OF JAVIER ESPINOZA 109 N OREGON ST #12 EL PASO, TX 79901-1150		-	LITIGATION	X	X	X	Unknown
Account No. 101960 RAFAEL RIVAS P O BOX 604 HORATIO, AR 71842		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,496.86
Account No. 120650 RAININ INSTRUMENT LLC ONE MACK RD WOBURN, MA 01801-4627		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				434.35
Account No. 152719 RAINWATER CLEANING P O BOX 458 515 OOTHCALOOGA ST STE F CALHOUN, GA 30701		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				600.00
Subtotal (Total of this page)							26,851.36

Sheet no. 709 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132576 RALPH CHAMPION JR 3495 ST RT 45 S MAYFIELD, KY 42066		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				360.00	
Account No. 144893 RALPH DIRKS 14073 LATHAM HWY 190 PALMERSVILLE, TN 38241		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,376.23	
Account No. 137510 RALPH HESTER 23682 MILLS RD ANDALUSIA, AL 36420-9500		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,072.52	
Account No. 128970 RALPH ROGERS 608 JONES RD MURRAY, KY 42071		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,379.37	
Account No. 145742 RANDAL A LAND P O BOX 828 ROME, GA 30165		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,855.70	
Sheet no. <u>710</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,043.82

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 147596 RANDALL BARRY CARNES 2440 LOWER MILL CREEK RD LAFAYETTE, GA 30728		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,118.77	
Account No. 120654 RANDALL DWAYNE BLANTON P O BOX 961014 FT WORTH, TX 76161-0014		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				70.00	
Account No. 145023 RANDALL R MORRIS P O BOX 544 FALKVILLE, AL 35622		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,928.00	
Account No. 148835 RANDALL SMITH TRUCKING CO IN P O BOX 1065 931 SPRING OAK ST DOUGLAS, GA 31534		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				205,449.47	
Account No. RANDOLPH BENBOW, ET AL c/o COHEN MILSTEIN HAUSFELD & TOLL 1100 NEW YORK AVENUE NW SUITE 500 WEST TOWER WASHINGTON, DC 20005		-	LITIGATION	X	X	X	Unknown	
Sheet no. <u>711</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	217,566.24

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 118041 RANDOLPH BOILER & MECHANICAL 152 POINTE S DR RANDLEMAN, NC 27317		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,403.14
Account No. 149287 RANDOLPH CAULDELLE 406 RENO RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,666.45
Account No. 151357 RANDOLPH MCMILLIAN 3546 SPRING GARDEN DR HOPE MILLS, NC 28348		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,561.78
Account No. 132472 RANDY BARNETT 1740 BOSTICK CLINTON, KY 42031		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			19,242.25
Account No. 154053 RANDY CHEEK 7748 LANES MILL RD BENNETT, NC 27208		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,800.00
Sheet no. <u>712</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	35,673.62

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 128615 RANDY D WALKER MD P O BOX 740 1553 W COLLIN RAYE DR DEQUEEN, AR 71832		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				226.56	
Account No. RANDY GREEN c/o COLLINS AND HANCOCK 422 THIRD AVE SE CULLMAN, AL 35055		-	LITIGATION	X	X	X	Unknown	
Account No. 156378 RANDY HENRY CONTRACTING INC P O BOX 3101 3424 SYLVESTER RD ALBANY, GA 31706		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,501.00	
Account No. 126381 RANDY L ALLEN 1055 HWY 70 WEST DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,531.20	
Account No. 130547 RANDY PONDER 156 MT PISGAH DR ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,600.00	
Sheet no. <u>713</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,858.76

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105411 RANDY ROBERTSON 1739 FM 2140 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,920.00	
Account No. 105363 RANDY ROBERTSON 1739 FM 2140 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,645.74	
Account No. 130984 RANDY ROYSTON 196 DOVE HILL RD ROYSTON, GA 30662		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,900.00	
Account No. 133615 RANDY SEEGER 101 SEEGER LN MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,988.42	
Account No. 142885 RANDY THOMAS SR RT 2 BOX 1909 COUSHATTA, LA 71019		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				40.00	
Sheet no. <u>714</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,494.16

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 152020 RAPID CARE INC 9511 US HWY 431 ALBERTVILLE, AL 35950		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				823.00
Account No. 130701 RAPID ROOTER SEWER & DRAIN 22 SUNNY HILLS DR ATHENS, GA 30601		-	RENDERING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,195.00
Account No. 151621 RAUL PIZANO 44 BLUE BIRD LN JEFFERSON, GA 30549		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,102.91
Account No. RAUL VASQUEZ c/o CHANDLER LAW OFFICE PO BOX 340 LUFKIN, TX 75901		-	LITIGATION	X	X	X	Unknown
Account No. 152627 RAY BRENDEL 217 CHILDERS LANE FAIRMOUNT, GA 30139		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,900.00
Subtotal (Total of this page)							48,020.91

Sheet no. 715 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 118045 RAY CARR TIRES INC P O BOX 20002 HARRISONBURG, VA 22801-7502		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				102.91	
Account No. 101509 RAY SCHOOLEY 104 TERRELL ST MURFREESBORO, AR 71958		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				497.47	
Account No. 144372 RAY WHITE LUMBER COMPANY P O BOX 7 SPARKMAN, AR 71763		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,158.57	
Account No. 133132 RAY WILLARD 134 WILLARD RAY RD MINDEN, LA 71055		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				731.43	
Account No. 107315 RAY WOOTEN 2977 FM 1275 NACOGDOCHES, TX 75961		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				102.96	
Sheet no. <u>716</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,593.34

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 146200 RAYMOND BUTLER 601 PEMOTOMA WAY CHATSWORTH, GA 30705		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,054.83
Account No. 149334 RAYMOND E MCCOLLUM 2455 CO RD 179 CROSSVILLE, AL 35962		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,779.80
Account No. 151152 RAYMOND FLETCHER JR 17016 73RD ROAD MCALPIN, FL 32062		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,540.93
Account No. RAYMOND LEGG, JR AND DOREEN LEGG c/o RICHARD C HOWARD JR ESQUIRE 847 WEST MARKET ST PERKASIE, PA 18944		-	LITIGATION	X	X	X	Unknown
Account No. RAYMOND LEGG, JR AND DOREEN LEGG c/o STEVEN LITZ 4744 HAMILTON BLVD ALLENTOWN, PA 18103		-	LITIGATION	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							48,375.56

Sheet no. 717 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153519 RAYMOND NEIL IVEY 2675 LORVORN RD CARROLLTON, GA 30117		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,098.00	
Account No. 107498 RAZOR EDGE SYSTEMS INC 303 N 17TH AVE E ELY, MN 55731		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,141.01	
Account No. 147350 RAZORBACK MAINTENANCE CO INC P O BOX 336 925 E FAULKNER EL DORADO, AR 71731		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,486.60	
Account No. 126041 RBP LITTER SERVICE INC 2035 LONGS PUMP RD HARRISONBURG, VA 22802		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,353.00	
Account No. 148975 RCM MECHANICAL INC P O BOX 267 WHITSETT, NC 27377-0267		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,392.50	
Sheet no. <u>718</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,471.11

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 119221 RCS SMITHFIELD INC P O BOX 6885 RICHMOND, VA 23230-0885		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,330.01
Account No. 118049 RCS TRANSPORT LLC P O BOX 901 PETERSBURG, WV 26847-0901		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,775.90
Account No. 139793 RDP FOODSERVICE P O BOX 14866 620 OAKLAND PARK AVE COLUMBUS, OH 43214		-	BROKERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				122.50
Account No. 133330 READ LUMBER & SUPPLY INC 206 BERNICE HWY FARMERVILLE, LA 71241		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,099.50
Account No. 153272 READY STAFF INC 29 S MAIN ST jasper, GA 30143		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				913.00
Subtotal (Total of this page)							40,240.91

Sheet no. 719 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 113325 REASORS INC 2001 S MUSKOGEE TAHLEQUAH, OK 74464		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				156.00
Account No. 131690 REBA SISK 442 CO RD 473 DUTTON, AL 35744		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,671.95
Account No. 149416 REBECCA EVANS 127 OLD MILL ROAD NW RYDAL, GA 30171		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,184.29
Account No. 103743 RECKITT BENCKISER INC P O BOX 225 399 INTERPACE PRKWY PARSIPPANY, NJ 07054-0225		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,624.49
Account No. 101450 RED BALL OXYGEN CO INC P O BOX 7316 609 NORTH MARKET SHREVEPORT, LA 71137-7316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,322.40
Subtotal (Total of this page)							46,959.13

Sheet no. 720 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111484 RED EXPRESS PALLET CO 7314 BAGBY RD WACO, TX 76712		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,360.00	
Account No. 110368 REDDY ICE CORP 399 8750 N CENTAL EXPWY STE 1800 LB20 DALLAS, TX 75204		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,680.00	
Account No. 502855 REED FOOD TECHNOLOGY INC 3151 BREENFIELD RD PEARL, MS 39208		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				208,781.40	
Account No. 115605 REED FOOD TECHNOLOGY INC 3151 GREENFIELD RD PEARL, MS 39208-8706		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				124,579.97	
Account No. 151927 REEVES BROS POULTRY FARM 326 INDEPENDENT SCHOOL RD REEVESVILLE, SC 29471		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,900.00	
Sheet no. <u>721</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	369,301.37

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 126939 REFRIGERATED FOOD EXPRESS IN 7633 E ACOMA #208 SCOTTSDALE, AZ 85260		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				77,440.05	
Account No. 138264 REFRIGERATING ENGINEERS & P O BOX 1819 SALINAS, CA 93902		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				620.00	
Account No. 146563 REGAL BROWN P O BOX 1044 26374 POLLARD RD STE A DAPHNE, AL 36526-4229		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				830.00	
Account No. 156246 REGINA DIANNE HALL P O BOX 427 255 SWICK FARM RD PHIL CAMPBELL, AL 35581		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,735.64	
Account No. 151610 REGINALD BRANHAM 1145 SWAN RD OLDFORT, TN 37362		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,980.22	
Sheet no. <u>722</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	119,605.91

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105679 REGINALD BRUMMELL 3026 FM 3384 PITTSBURG, TX 75686-6233		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				388.95	
Account No. 133712 REGIONAL CONSTRUCTION LLC P O BOX 796 131 INDUSTRIAL AVE NATCHITOCHE, LA 71457		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,100.00	
Account No. 131024 REGIONAL FIRSTCARE OC 485 HWY 29 N ATHENS, GA 30601-5583		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				855.00	
Account No. 137613 REID ASSET MANAGEMENT CO 9555 ROCKSIDE ROAD SUITE 350 CLEVELAND, OH 44125-6231		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				576.00	
Account No. 151631 RELIFORD POULTRY INC 849 CLOUGH BLVD DOUGLAS, GA 31533		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,505.18	
Sheet no. <u>723</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,425.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102773 REMEL INC 12076 SANTA FE DR LENEXA, KS 66215		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				137.96	
Account No. 152524 RENDEQ INC 795 DRIFTWOOD DR GRAHAM, NC 27253		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,065.48	
Account No. 133138 RENE JOHNSTON 877 ELMERMOORE RD SHONGALOO, LA 71072		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,748.31	
Account No. 153737 RENE VELA RODRIGUEZ 38239 HWY 24 RUSSELLVILLE, AL 35654		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,895.75	
Account No. 151740 RENETTA BENNEFIELD 8671 US HWY 11 N ATTALLA, AL 35954		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				72,863.67	
Sheet no. <u>724</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	107,711.17

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131844 RENTAL EQUIPMENT & SUPPLY LL P O BOX 1127 2321 N RANGER ST DOTHAN, AL 36302		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				674.50	
Account No. 140048 RENTAL SERVICE CORP 16225 PARK TEN PLACE STE 200 HOUSTON, TX 77084-5141		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				92,975.38	
Account No. 105298 RENTAL SERVICE CORP 16225 PARK TEN PLACE STE 200 HOUSTON, TX 77084		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4.00	
Account No. 129931 RENTOKIL INC 4067 INDUSTRIAL PARK DR NORCROSS, GA 30071-1638		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,851.11	
Account No. 104259 REPETE CORPORATION W226 N6283 VILLAGE DRIVE SUSSEX, WI 53089		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				53.50	
Sheet no. <u>725</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	107,558.49

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 115576 REPSCO INC 2950 AARKINS CRT DENVER, CO 80216		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,140.00
Account No. 118064 REPUBLIC REFRIGERATION INC 2890 GRAY FOX RD MONROE, NC 28110		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			790.00
Account No. 110622 RESEARCH DATA GROUP INC P O BOX 883213 3450 THIRD ST #3F SAN FRANCISCO, CA 94124		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,655.00
Account No. 152110 RETAFF INC P O BOX 1470 102 BANKHEAD HWY CARROLLTON, GA 30117		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,839.09
Account No. 127551 RETROTECH INC P O BOX 586 FISHERS, NY 14453		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			14,000.00
Sheet no. <u>726</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	26,424.09

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 119148 REX A SOURS 439 CLEARVIEW RD LURAY, VA 22835		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,882.45	
Account No. 103259 REX MINCHEW 1014 FM 1519 N LEESBURG, TX 75451-2209		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				433.80	
Account No. REYNALDO FUENTES c/o EBERSTEIN & WITHERITE, LLP 3100 MONTICELLO SUITE 500 DALLAS, TX 75205		-	LITIGATION	X	X	X	Unknown	
Account No. 132513 REYNOLD RAY KOEHN 14832 ST RT 97 FARMINGTON, KY 42040		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,753.50	
Account No. 123136 RFID INC 14100 EAST JEWELL AVE STE 12 AURORA, CO 80012		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,659.40	
Sheet no. <u>727</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,729.15

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 145580 RFW CONSTRUCTION GROUP LLC P O BOX 1206 1801 HWY 51 BYPASS N DYERSBURG, TN 38024	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			532,600.37
Account No. 147135 RHETT HANRY 1470 CALEDONIA RD EL DORADO, AR 71730	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,330.50
Account No. 149347 RHONDA G WELLS 6094 CO RD 47 FYFFE, AL 35971	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,825.93
Account No. 145282 RHONDA K HENDERSON 2043 YUKON RD ELLIJAY, GA 30540	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,736.00
Account No. 148853 RHONDA L COGGINS 236 WENDY LANE SANFORD, NC 27330	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,448.00
Sheet no. <u>728</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	558,940.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
RHONDA MCDUFFIE c/o LAW OFFICE OF R DOUGLAS LENHARDT 220 COLLEGE AVE SUITE 500 ATHENS, GA 30601	-			X	X	X	Unknown	
Account No. 149338			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RHONDA PALMER 1583 BELL RD FYFFE, AL 35971	-						2,312.70	
Account No. 108096			LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICE HULL SPECIALITY PRO P O BOX 188 STUTT GART, AR 72160	-						11,364.00	
Account No. 101052			GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICELAND FOODS INC P O BOX 927 2120 S PARK AVE STUTT GART, AR 72160-0927	-						1,637,718.37	
Account No. 153729			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICHARD & TERRI LOVVORN 10917 CO RD 59 WOODLAND, AL 36280	-						18,538.03	
Sheet no. <u>729</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,669,933.10

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 147130 RICHARD A LACAZE 3074 POSEY RD NATCHITOCHE, LA 71457		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,036.42	
Account No. 118971 RICHARD B LONG ESTATE 1238 LONGS RD LURAY, VA 22835		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,248.72	
Account No. 149956 RICHARD D HARBIN 1620 CO RD 783 CULLMAN, AL 35055		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				196.00	
Account No. 102467 RICHARD D JONES CONSTRUCTION 6378 FM RD 1402 MOUNT PLEASANT, TX 75455		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				56,149.38	
Account No. 129189 RICHARD FUNDERBURK 1132 LIBERTY HILL CHURCH RD PAGELAND, SC 29728		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,035.11	
Sheet no. <u>730</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	82,665.63

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131250 RICHARD H STEPHENS JR P O BOX 728 720 WORLEY CHAPEL RD TRENTON, GA 30752		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,691.73	
Account No. 149392 RICHARD HENDERSON P O BOX 33 6570 AP HENDERSON RD MANOR, GA 31550		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,576.10	
Account No. Richard Hollis c/o Phillip A Gibson, LLC 200 Russell Street Suite 300 Huntsville, AL 35801		-	LITIGATION	X	X	X	Unknown	
Account No. RICHARD HOLLIS AND VICKI HOLLIS P O BOX 10061 200 RUSSELL STREET SUITE 300 HUNTSVILLE, AL 35801		-	LITIGATION	X	X	X	Unknown	
Account No. 147642 RICHARD L BROWN CONSTRUCTION 2009 A HUFF PALCE CHATTANOOGA, TN 37404		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				250.00	
Sheet no. <u>731</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,517.83

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151632 RICHARD L BURKETT 121 W SCHLEY DOUGLAS, GA 31533		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,178.74	
Account No. 149420 RICHARD L HYATT RR 1 BOX 211 COPPERHILL, TN 37317		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,490.40	
Account No. 134346 RICHARD LEROY CROSS 826 MT CARMEL RD CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,912.00	
Account No. 147173 RICHARD MARTIN JR 8142 NYESVILLE RD CHAMBERSBURG, PA 17201		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,424.73	
Account No. 113858 RICHARD MC ELHANNON P O BOX 309 198 LITTLE RIVER 128 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,729.75	
Sheet no. <u>732</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	43,735.62

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
RICHARD MERCADO, PLAINTIFF c/o DAVID BRODERICK 70-20 AUSTIN ST SUITE 111 FOREST HILLS, NY 11375	-			X	X	X	Unknown	
Account No. 107201			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICHARD MORTON P O BOX 232 LEWISVILLE, AR 71845	-						1,680.00	
Account No.			LITIGATION					
RICHARD PAYNE c/o POOL THORBERRY AND MORGAN 732 CHERRY STREET CHATTANOOGA, TN 37402	-			X	X	X	Unknown	
Account No. 101537			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICHARD SMITH P O BOX 478 DIERKS, AR 71833	-						5,946.60	
Account No. 150323			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
RICHARD VICKERS 7122 HWY 149 AMBROSE, GA 31512	-						50,459.24	
Sheet no. <u>733</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	58,085.84

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 139910 RICHARD WEBB 208 CIRCLE W FARM RD WASHINGTON, AR 71862		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,100.00
Account No. 120470 RICHARD WEBB 1379 CR 35N COLUMBUS, AR 71831		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,316.54
Account No. 133664 RICHARD WYATT #1 269 WYATT RD MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,432.60
Account No. 137539 RICHARD WYATT #2 269 WYATT RD MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,288.57
Account No. 111328 RICHARDS EQUIPMENT CO P O BOX 1878 2200 FRANKLIN WACO, TX 76703		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				122.31
Subtotal (Total of this page)							21,260.02

Sheet no. 734 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 154624 RICHBURG ENTERPRISES INC P O BOX 329 OPP, AL 36467	-		SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,351.88	
Account No. 131294 RICHMOND BAKING OF GEORGIA I P O BOX 744 135 INDUSTRIAL DR ALMA, GA 31510	-		INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			26,275.22	
Account No. 118072 RICHWILL ENTERPRISES INC 1443 W 41ST ST CHICAGO, IL 60609-2497	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			48.93	
Account No. RICK TEHANSKY c/o ATTORNEY AT LAW 1460 RITCHIE HWY ARNOLD, MD 21012	-		LITIGATION	X	X	X	Unknown
Account No. 151930 RICKENBAKER GIN P O BOX 100 DAVIS STATION, SC 29041	-		GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			70,492.05	
Subtotal (Total of this page)						103,168.08	

Sheet no. 735 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153602 RICKETSON CONSTRUCTION CO IN 822 RC DR DOUGLAS, GA 31535		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,757.50	
Account No. 108446 RICKEY & SUZY BAIN 4018 CR 269 PICKTON, TX 75471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,360.00	
Account No. 132014 RICKEY PHILLIPS 251 TIN TOP RD KINSTON, AL 36453		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,786.88	
Account No. 145738 RICKEY SHORT P O BOX 432 EAGLETOWN, OK 74734		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,247.45	
Account No. 153758 RICKEY WILLIAM CAIN 1522 FORT LAMAR RD COMMERCE, GA 30530		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,328.40	
Sheet no. <u>736</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32,480.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. 132626 RICKS ELECTRIC INC P O BOX 298 15 ELECTRIC DR MAYFIELD, KY 42066-0298		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,725.97
Account No. RICKY ARNOLD, ET AL c/o HARE WYNN NEWELL & NEWTON LLP 4220 N RODNEY PARHAM RD SUITE 250 LITTLE ROCK, AR 72212		-	LITIGATION	X	X	X	Unknown
Account No. 149407 RICKY BAKER 3860 KEOWN LN ROCKY FACE, GA 30740		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,350.20
Account No. 131992 RICKY FOLEY 22090 CO RD 81 ANDALUSIA, AL 36420		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,019.60
Account No. 149978 RICKY HUGHES P O BOX 143 SYLVANIA, AL 35988		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				405.00
Subtotal							6,500.77
Sheet no. <u>737</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151219 RICKY JONES 4328 COKESBURG RD FUQUAY VARINA, NC 27526		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,879.63	
Account No. 130382 RICKY L BOLEMAN 866 ANDREW FLOYD ROAD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,578.68	
Account No. 157520 RICKY L BOLEMAN 866 ANDREW FLOYD ROAD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,197.00	
Account No. 131390 RICKY L PAYNE 2685 COUNTY RD 1162 CULLMAN, AL 35057		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,200.00	
Account No. 120627 RICKY MEDLIN HEATING & AIR 6616 HWY 205 MARSHVILLE, NC 28103		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				140.00	
Sheet no. <u>738</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32,995.31

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130457 RICKY R GARRETT 2811 APPLE VALLEY RD COMMERCE, GA 30529		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,328.00
Account No. 149592 RICKY RODEN 5721 COUNTY LINE RD RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,365.20
Account No. 104527 RICOH CORPORATION 5 DEDRICK PLACE WEST CALDWELL, NJ 07006-6304		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5.78
Account No. 149099 RIDDLE EQUIPMENT CO INC P O BOX 160 804 MONROE ST CARTHAGE, NC 28327		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				525.21
Account No. 156207 RILEY EQUIPMENT INC P O BOX 435 2205 S OLD DECKER RD VINCENNES, IN 47591		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,508.00
Subtotal (Total of this page)							13,732.19

Sheet no. 739 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 110490 RIO STAR FOODS INC P O BOX 560525 DALLAS, TX 75356							2,028.60
Account No. 141604 RIOLO TRANSPORTATION P O BOX 800 KINGSBURG, CA 93631							456,634.12
Account No. 131694 RITE WAY SERVICES INC P O BOX 11407 331 1 ST AVE N BIRMINGHAM, AL 35202							1,060.95
Account No. 105057 RITE WEIGH SCALE CO INC 2090 N JOHN REDDITT LUFKIN, TX 75904							9,017.70
Account No. 118081 RITTENHOUSE & SONS INC P O BOX 655 QUAKERTOWN, PA 18951							550.00
Sheet no. <u>740</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	469,291.37

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105458 RIVER CITY INDUSTRIAL 5141 IH 35 S NEW BRAUNFELS, TX 78132-4947		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				193.38	
Account No. 118087 RMH CENTER FOR CORPORATE HEALTH 498 UNIVERSTIY BLVD STE B HARRISONBURG, VA 22801		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				57.75	
Account No. 140861 ROB SMITH 354 STRAWBERRY HILL RD DEQUEEN, AR 71832		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				525.00	
Account No. 103419 ROBBIE BOBO 1978 HEMPSTEAD 7 HOPE, AR 71801		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				840.00	
Account No. 128702 ROBERT & JO ANN CRAWLEY 343 JOHNNY CLARK RD LONGVIEW, TX 75603		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,614.00	
Sheet no. <u>741</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,230.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. 130580 ROBERT A ROBINSON 4408 THREE BRIDGE RD GILLSVILLE, GA 30543		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,945.55
Account No. 151415 ROBERT A SANDERS P O BOX 3383 138 N E BACK RD TERRACE LAKE CITY, FL 32056		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,217.27
Account No. 132833 ROBERT BOSCH PACKAGING 9890 RED ARROW HWY BRIDGMAN, MI 49106		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,068.94
Account No. 132015 ROBERT BRET ROGERS 2151 CO RD 477 KINSTON, AL 36453		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30,353.37
Account No. 150578 ROBERT C BIDDLE P O BOX 740027 TUSCUMBIA, AL 35674		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,392.83
Subtotal (Total of this page)							105,977.96
Sheet no. <u>742</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 133085 ROBERT CLAYTON BOND 146 RAYMOND LANE ARCADIA, LA 71001		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,970.40
Account No. 114572 ROBERT FREDERICKS 6002 NORTH FM 225 CUSHING, TX 75760		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,456.16
Account No. 105674 ROBERT HALF OF TEXAS P O BOX 61000 SAN FRANCISCO, CA 94161-1683		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,574.10
Account No. 149678 ROBERT HALL 1201 SHELNUTT LOOP PHIL CAMPBELL, AL 35581		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,880.00
Account No. 108530 ROBERT HEATH TRUCKING INC P O BOX 2501 LUBBOCK, TX 79408		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				70,095.56
Subtotal (Total of this page)							84,976.22

Sheet no. 743 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ROBERT HOWELL c/o JAMES D ADAMS II 158 NORTH ARNOLD PRESTONSBURG, KY 41653			LITIGATION				Unknown
Account No. 118093 ROBERT J FITZMYER CO INC P O BOX 272 315 E 7TH AVE CONSHOHOCKEN, PA 19428			MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				790.00
Account No. 101716 ROBERT J POLLOCK 11236 QUAIL RUN DALLAS, TX 75238			MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,546.49
Account No. 133456 ROBERT JILES JR 1659 LIBERTY CHURCH RD SPEARVILLE, LA 71277			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,131.94
Account No. 150828 ROBERT KUPCHICK 896 TIMBERHILL RD HIGHLAND PARK, IL 60035			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,012.40
Subtotal (Total of this page)							21,480.83

Sheet no. 744 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101459 ROBERT REISER & CO INC 725 DEDHAM STREET CANTON, MA 02021-1402		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,526.67	
Account No. 122125 ROBERT S MARTIN 4227 RIDGE RD BEAVER SPRINGS, PA 17812-9419		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,287.72	
Account No. ROBERT SAMUELS c/o WREN LAW FIRM 11300 EXECUTIVE CENTER DR, STE-1 LITTLE ROCK, AR 72211		-	LITIGATION	X	X	X	Unknown	
Account No. 148873 ROBERT SHANE PRICE 2691 JOT EM DOWN RD DANIELSVILLE, GA 30633		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,150.00	
Account No. 151131 ROBERT SHULER 8274 CALHOUN RD ADAIRSVILLE, GA 30103		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,400.89	
Sheet no. <u>745</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,365.28

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149451 ROBERT SOLANO 1029 SW INDEPENDENCE RD MAYO, FL 32066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,773.20	
Account No. 141967 ROBERT T PRINCE 164 CO RD 4112 DEKALB, TX 75559		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,786.31	
Account No. 156627 ROBERT TRAN 275 CR 4290 PICKTON, TX 75471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,240.00	
Account No. ROBERT WARD c/o MILLER ROSNICK D AMICO AUGUST & BUTLER P C 1087 BROAD STREET BRIDGEPORT, CT 06604		-	LITIGATION	X	X	X	Unknown	
Account No. 113739 ROBERT WAYNE HARRIS 196 BOLER RD NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,071.05	
Sheet no. <u>746</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,870.56

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 157438 ROBIN AUSTIN 1901 DOCTOR BLAIR RD MARSHVILLE, NC 28103		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				52,893.60	
Account No. ROBIN BAGGETT c/o ANDREWS & ANDREWS 311 E MAIN ST NACOGDOCHES, TX 75961		-	LITIGATION	X	X	X	Unknown	
Account No. 154892 ROBIN BIRDWELL 215 N FM 225 DOUGLASS, TX 75943		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,938.72	
Account No. ROCHELLE GREGG c/o ATTORNEY AT LAW 1503 DOCTORS DRIVE BOSSIER CITY, LA 71111		-	LITIGATION	X	X	X	Unknown	
Account No. 127332 ROCK RIVER LUMBER & GRAIN CO P O BOX 68 5502 LYNDON RD. PROPHETSTOWN, IL 61277		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				469,800.33	
Sheet no. <u>747</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	533,632.65

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 148458 ROCKIN B WALKERS CORP 6992 FM 993 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				239.79	
Account No. 118102 ROCKINGHAM COOP FARM BUREAU 101 W GRACE ST HARRISONBURG, VA 22801		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				870.00	
Account No. 118103 ROCKINGHAM COUNTY TREASURER P O BOX 471 L TODD GARBER TREASURER HARRISONBURG, VA 22803-0471		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				255,322.24	
Account No. 119683 ROCKINGHAM MEMORIAL HOSPITAL RM 132 JUDICIAL CT CTR HARRISONBURG, VA 22801		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				120.00	
Account No. 126716 ROCKWALL COUNTY DISTRICT CLE 1101 RIDGE RD ROCKWALL, TX 75087		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				57.96	
Sheet no. <u>748</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	256,609.99

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 110485 ROCKWELL AUTOMATION 1520 LUNA RD CARROLLTON, TX 75006-6404		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				44.46	
Account No. 149373 ROCKY LEE POLLAND 26363 CO RD 87 GRAHAM, AL 36263		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				470.40	
Account No. 115219 ROD WHITE 547 NATHAN ROAD NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,781.85	
Account No. 135142 RODEM INC P O BOX 631731 5095 CROOKSHANK RD CINCINNATI, OH 45238-3366		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,758.18	
Account No. 150583 RODGER D BROWN 4784 CO RD 1141 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,000.00	
Sheet no. <u>749</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,054.89

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 119749 RODGER D CLICK P O BOX 132 WINTHROP, AR 71866		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,200.00
Account No. 157519 RODGER PARKS FARMS LLC 4459 CR 1024 CUNNINGHAM, KY 42035		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,680.96
Account No. 124307 RODNEY CARGILE P O BOX 2335 MT PLEASANT, TX 75456		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,410.50
Account No. 131630 RODNEY G TERRY 5926 COUNTY RD 59 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,258.80
Account No. 137521 RODNEY G TERRY 5926 COUNTY RD 59 MOULTON, AL 35650		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,784.60
Subtotal (Total of this page)							26,334.86

Sheet no. 750 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 141571 RODNEY JOE GOINGS P O BOX 95 CORD, AR 72524-0095		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,897.60	
Account No. 124747 RODNEY JONES 116 THORNTON RD LOCKESBURG, AR 71846		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				975.00	
Account No. 150769 RODNEY LYNN DEATON 6650 ERECT RD SEAGROVE, NC 27341		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,206.00	
Account No. 150290 RODNEY MOBLEY 639 MARK MOBLEY RD WEST GREEN, GA 31567		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,000.00	
Account No. 133284 RODNEY W SELLERS 203 ROCK CORNER RD DUBACH, LA 71235		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,048.00	
Sheet no. <u>751</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,126.60

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C						
Account No. 144432 RODOLFO RAMIREZ SAMANO 159 OAKTREE RD HORATIO, AR 71842				GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,171.80
Account No. RODRICK LADD c/o GOUDARZI & YOUNG LLP 301 TITUS STREET GILMER, TX 75644				LITIGATION	X	X	X	Unknown
Account No. 156214 RODRICK MCDANIEL 405 RUTH LANE LUFKIN, TX 75904				GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,581.43
Account No. 129150 ROGER & ELLEN STUCKEY P O BOX 269 BLOOMBURG, TX 75556				GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,420.72
Account No. 119924 ROGER CONNER P O BOX 1054 BROADWAY, VA 22815				CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				290.00
Sheet no. <u>752</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	36,463.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 133444 ROGER DUDLEY 1401 LEM RD SPEARVILLE, LA 71277		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,392.17	
Account No. 118871 ROGER L GOCHENOUR 2031 MILL CREEK RD LURAY, VA 22835		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,715.07	
Account No. 131255 ROGER ONEAL BARRETT 360 DOBIE ST TUNNEL HILL, GA 30755		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				250.00	
Account No. 149339 ROGER RICHEY 6219 CO RD 9 GERALDINE, AL 35974		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,632.83	
Account No. 154052 ROGERS FARMS 9900 HWY 100 SCOTTS HILL, TN 38374		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				96,292.42	
Sheet no. <u>753</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	119,282.49

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151695 ROJO BUILDING SUPPLY 303 STRONG HWY EL DORADO, AR 71730		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				700.00
Account No. 138333 ROLAND HEFLIN 7589 CO RD 108 TOWN CREEK, AL 35672		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,563.90
Account No. 131669 ROLAND L HEFLIN 7589 CO RD 108 TOWN CREEK, AL 35672		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,200.89
Account No. 132279 ROLL AID INDUSTRIAL SUPPLY P O BOX 2346 1905 LONG ST CHATTANOOGA, TN 37408		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,440.03
Account No. 130122 ROME ELECTRIC MOTOR WORKS IN 36 WESTSIDE INDUSTRIAL BLVD ROME, GA 30165		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				612.86
Subtotal (Total of this page)							43,517.68

Sheet no. 754 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152508 ROME HYDRO TEST INC P O BOX 2775 1020 DESOTO AVE ROME, GA 30164-2775		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,925.00	
Account No. 101477 ROMINE OIL CO INC P O BOX 47 DE QUEEN, AR 71832-0047		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				49,969.36	
Account No. 126871 ROMINGER ENTERPRISES INC 6787 FOX RD GILMER, TX 75644-4267		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,520.00	
Account No. 157253 RON COOK P O BOX 2552 1780 ALLEN ROAD BATESVILLE, AR 72501		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,941.44	
Account No. 151938 RON ROBERTSON 2505 YESTER OAKS DRIVE GERMANTOWN, TN 38139		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				73,052.62	
Sheet no. <u>755</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	134,408.42

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131569 RONALD ASHERBRANNER 66 PLEASANTVIEW RD FALKVILLE, AL 35622-5343		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,995.00
Account No. 149904 RONALD CUSHEN 145 TROXTEL DR VALLEY HEAD, AL 35989		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,038.47
Account No. 127803 RONALD DAVID JOHNSON 2679 CO RD 3010 MOUNT VERNON, TX 75457		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,450.00
Account No. 149493 RONALD G STEVENS 980 CO RD 92 LOGAN, AL 35098		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,988.40
Account No. 129341 RONALD HATTEN 31 CR 2859 HUGHES SPRINGS, TX 75656		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,450.00
Subtotal (Total of this page)							42,921.87

Sheet no. 756 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 112774 RONALD HUNTER 377 TOLLETT RD NEW HOPE, AR 71959		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,443.04	
Account No. 149326 RONALD KEITH HAYES 3370 BROW RD BOAZ, AL 35956		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,440.74	
Account No. 150435 RONALD PRICE 3238 HUNT RD SE CLEVELAND, TN 37323		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,334.40	
Account No. 135597 RONALD R WILSON P O BOX 61 HUGHES SPRINGS, TX 75656		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,800.00	
Account No. 151092 RONALD WHITAKER 4185 CO RD 667 HENAGAR, AL 35978		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				33,061.59	
Sheet no. <u>757</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	69,079.77

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131742 RONALD WHITE 10480 CO RD 14 FLAT ROCK, AL 35966		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,000.00	
Account No. 133811 RONNIE BROWN 6827 MAGNOLIA HWY EL DORADO, AR 71730		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,100.59	
Account No. 118732 RONNIE D BLOSSER 1502 DOVEL HOLLOW ROAD STANLEY, VA 22851		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				130.00	
Account No. 106928 RONNIE D SMITH 463 CR 3 DOUGLASS, TX 75943		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				126.51	
Account No. 118853 RONNIE FREED 4109 CRAB RUN RD MATHIAS, WV 26812		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,100.43	
Sheet no. <u>758</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,457.53

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149563 RONNIE GRAY 1387 BINNICKER BRIDGE RD COPE, SC 29038		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,112.00
Account No. 149773 RONNIE L KESLER P O BOX 46 1385 WATKINS FARM RD NICHOLSON, GA 30565		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				45,462.54
Account No. 149300 RONNIE M ROACH 1675 SANDY CROSS RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,728.55
Account No. 151630 RONNIE OAKLEY 365 LANE RD CAMERON, NC 28326		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,790.64
Account No. RONNIE ROGERS c/o SULLENGER LAW OFFICE PLLC 1324 JEFFERSON ST PADUCAH, KY 42001		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							52,093.73

Sheet no. 759 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 128819 RONSON CONSTRUCTION LLC P O BOX 151121 706 LARGENT ST LUFKIN, TX 75904	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,256.00	
Account No. 145211 ROOTER PLUS 5834 BETHELVIEW RD CUMMING, GA 30040	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			543.50	
Account No. 122859 ROSA HUERTA JUAREZ 356 COZART ST CONCORD, NC 28025	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,710.00	
Account No. ROSCOE DAVIS V c/o ATTORNEY AT LAW PO BOX 785 ALMA, GA 31510	-		LITIGATION	X	X	X	Unknown
Account No. 106037 ROSE FORGROVE SANDIACRE P O BOX 6159 3900 CAROLINA AVE RICHMOND, VA 23222-0159	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,799.85	
Subtotal (Total of this page)						10,309.35	

Sheet no. 760 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ROSE MITCHELL c/o GLENN M HAMMOND 127 DIVISION STREET PIKEVILLE, KY 41502			LITIGATION				Unknown	
Account No. 118119 ROSENBERGER ICE COMPANY P O BOX 40 HATFIELD, PA 19440-0040			TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				345.00	
Account No. 115737 ROSIE HOWTON 1086 LAFAYETTE 27 STAMPS, AR 71860			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,400.00	
Account No. 102759 ROSS INDUSTRIES INC 5321 MIDLAND ROAD MIDLAND, VA 22728-0070			MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				569.76	
Account No. 103741 ROTAQUIP INC 1313 S SHERMAN ST RICHARDSON, TX 75081			EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,737.12	
Sheet no. <u>761</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,051.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102226 ROTEX INC DEPT 00317, 1230 KNOWLTON STREET CINCINNATI, OH 45223		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				378.00	
Account No. 135240 ROTO ROOTER OF MONROE P O BOX 13026 MONROE, LA 71213-3026		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,161.00	
Account No. 115247 ROTONICS MANUFACTURING INC 3024 S I 35 GAINESVILLE, TX 76240		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,230.00	
Account No. 146356 ROVER SHAVINGS & POSTS INC P O BOX 141 15103 S ST HWY 27 ROVER, AR 72860		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,599.89	
Account No. 131741 ROVINE H WELDON 1056 COUNTY RD 372 FLAT ROCK, AL 35966		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,464.92	
Sheet no. <u>762</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,833.81

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115150 ROY D SICKO 365 COUNTY RD 2010 CENTER, TX 75935		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,873.73	
Account No. ROY LEE ROSEBERRY c/o MOSER SCHMIDLY AND ROOSE STE 400 CENTURA BANK BLDG 115 S FAYETTEVILLE ST ASHEBORO, NC 27203-5535		-	LITIGATION	X	X	X	Unknown	
Account No. 149427 ROY PHILLIPS 104 MANNING MILL RD ADAIRSVILLE, GA 30103-6313		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,885.00	
Account No. 147152 ROY RODRIGUEZ 1221 ROBERTS RD DUKEDOM, TN 38226		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				29,527.00	
Account No. 133118 ROY WAYNE ODOM 450 WAYNE ODOM RD HAYNESVILLE, LA 71038		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,229.54	
Sheet no. <u>763</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,515.27

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105176 ROYAL FARM P O BOX 547 FOREMAN, AR 71836		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				72.00	
Account No. 151674 ROYAL FOOD PRODUCTS INC 2322 E MINNESOTA ST INDIANAPOLIS, IN 46203		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,277.36	
Account No. 102523 ROYAL PURPLE INC P O BOX 4346 HOUSTON, TX 77210-4346		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,159.23	
Account No. 144042 ROZIER WINGATE JR 1192 OLD HWY 5 N ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				664.00	
Account No. 149084 RTC FARMS INC P O BOX 28 6697 OLD SALEM RD NEW ZION, SC 29111		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,960.00	
Sheet no. <u>764</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,132.59

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111524 RUBBER & GASKET CO OF AMERIC 3905 E PROGRESS ST NORTH LITTLE ROCK, AR 72114-5240		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,942.13	
Account No. 149449 RUBY RACHEL PENNY 4110 SE CO RD 255 LEE, FL 32059		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,409.44	
Account No. 104384 RUBY WELLS 327 CR 3541 LEESBURG, TX 75451		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				840.00	
Account No. 146640 RUDELL M ELLENBERGER 1345 MERIDIAN RD HICKORY, KY 42051-9058		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,291.03	
Account No. 118128 RULEMAN TRUCKING INC P O BOX 2427 HARRISONBURG, VA 22801		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55,469.35	
Sheet no. <u>765</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	67,951.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 141198 RUSSELL DAVID CARMICHAEL 268 COUNTY RD 31 RICEVILLE, TN 37370		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,556.17	
Account No. 133233 RUSSELL K RHODES 770 HWY 146 CHATHAM, LA 71226		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,154.70	
Account No. 109535 RUSSELL L HARDIN 514 JONES RD NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,483.80	
Account No. 112441 RUSSELL MCDONALD P O BOX 430 LINDALE, TX 75771		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				375.00	
Account No. 150085 RUSSELL SMITH 175 BUDDY MURPHREE RD BLOUNTSVILLE, AL 35031		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				420.00	
Sheet no. <u>766</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,989.67

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 134539 RUSSELLVILLE WATER & SEWER P O BOX 3186 205 W THIRD PLACE RUSSELLVILLE, AR 72811		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,454.39
Account No. 143457 RUTH DOVER 6283 HWY 115 W CLEVELAND, GA 30528-5571		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,200.00
Account No. RUTH DUNCAN c/o JOHN MARK GRIFFIN 736 GEORGIA AVE SUITE 600 CHATTANOOGA, TN 37402		-	LITIGATION	X	X	X	Unknown
Account No. 148302 RWH TRUCKING INC P O BOX 968 2970 OLD OAKWOOD RD OAKWOOD, GA 30566		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				493,120.08
Account No. 129144 RWI TRANSPORTATION LLC 8 PLUM ST WILDER, KY 41076-9120		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				155,366.09
Subtotal (Total of this page)							655,140.56

Sheet no. 767 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 155028 RYAN B PAUL P O BOX 572 HULL, GA 30646		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00	
Account No. 150944 RYAN FREEMAN 4532 OATES HWY LAMAR, SC 29069		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				33,205.23	
Account No. 114233 RYAN HERCO PRODUCTS CORP P O BOX 10369 BURBANK, CA 91510-0369		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,000.00	
Account No. 101983 RYCZEK ELECTRIC INC P O BOX 1634 MOUNT PLEASANT, TX 75456-1634		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				67,560.30	
Account No. 105203 RYTEC CORP P O BOX 403 ONE CEDAR PARKWAY JACKSON, WI 53037		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				37.17	
Sheet no. <u>768</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	104,102.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 119093 S & C POULTRY INC 12153 SLEEPY HOLLOW LANE FULKS RUN, VA 22830		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,444.18
Account No. 133907 S & G SERVICES INC 942 ED FULLER RD EL DORADO, AR 71730		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,566.98
Account No. 148502 S & S WELDING & MECHANICAL I 2258 OAKLAND RD STRONG, AR 71765		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			939.60
Account No. 107593 S EASLEY TRUCKING INC P O BOX 40 BEN WHEELER, TX 75754		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			180,877.37
Account No. 153291 S G ACQUISITIONS 14392 DELATOUR DR SOUTH BELOIT, IL 61080		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,032.10
Sheet no. <u>769</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	191,860.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 118022 S H QUINTS SONS & CO 3725 CASTOR AVE PHILADELPHIA, PA 19124		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				45.70
Account No. 110085 S L E CORPORATION 1110 AVENUE H E SUITE 100 ARLINGTON, TX 76011-7726		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,598.83
Account No. 148868 SAFEGUARD FIRE & ALARM INC 35890 HWY 280 SYLACAUGA, AL 35150		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,914.95
Account No. 101694 SAFETY KLEEN CORPORATION 5400 LEGACY DR CLUSTER II BLDG 3 PLANO, TX 75024		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,559.31
Account No. 131764 SAFETYINFO.COM INC P O BOX 477 GUNTERSVILLE, AL 35976		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30.00
Subtotal (Total of this page)							39,148.79

Sheet no. 770 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141202 SAFMARINE 6000 CARNEGIE BLVD CHARLOTTE, NC 28209		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				101,264.41
Account No. 102627 SAIA MOTOR FREIGHT LINE INC PO BOX A STATION 1 HOUMA, LA 70363		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				93,464.73
Account No. SALEEM SHAIKH c/o MR SALEEM SHAIKH 4520 WHITE ROCK LN PLANO, TX 75024		-	LITIGATION	X	X	X	Unknown
Account No. 128360 SAM CREECH 6870 FM 31 S CARTHAGE, TX 75633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,017.75
Account No. 113195 SAM CREECH 6870 FM 31 SOUTH CARTHAGE, TX 75633-8305		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				763.75
Subtotal (Total of this page)							201,510.64

Sheet no. 771 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 119850 SAM L MARTIN 11441 GEHR RD WAYNESBORO, PA 17268		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				152,458.69	
Account No. 125754 SAM MILLER 752 CR 2408 PICKTON, TX 75471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,038.83	
Account No. 133135 SAM THORNTON 140 DANZY RD RINGGOLD, LA 71068-2919		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,916.15	
Account No. 152513 SAMBO SUY 10140 FM 130 HUGHES SPRINGS, TX 75656		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,356.07	
Account No. 134345 SAMUEL CRABTREE 256 PUCKETT ROAD CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,458.88	
Sheet no. <u>772</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	197,228.62

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151130 SAMUEL D RYMER 918 WEATHERLY SWITCH TRL SW CLEVELAND, TN 37311		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,000.00
Account No. SAMUEL JOHNSON c/o ROBERT D BENNETT P C 102 BUFFALO STREET GILMER, TX 75644-2202		-	LITIGATION	X	X	X	Unknown
Account No. 150408 SAMUEL N MAY 1170 PLEASANT GROVE RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,955.53
Account No. 140115 SAND MOUNTAIN WATER AUTHORIT P O BOX 67 21700 AL HWY 117 IDER, AL 35981		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				135.20
Account No. 149242 SANDERS BROS INC 879 S GUIGNARD DR SUMTER, SC 29150		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,854.00
Subtotal (Total of this page)							63,944.73

Sheet no. 773 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
SANDRA DOWLES c/o JONES & JONES 263 THIRD ST SUITE 702 BATON ROUGE, LA 70801	-			X	X	X	Unknown	
Account No. 149522			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SANDRA F STANLEY 2638 MULBERRY ACADEMY ST RAMSEUR, NC 27316	-						1,790.10	
Account No. 155704			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SANDRA KAY WHITE 54 GORDON RD LEXINGTON, GA 30648	-						34,235.48	
Account No. 148377			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SANDRA PARKS 1017 MOUNTAIN RD AMITY, AR 71921	-						1,440.00	
Account No. 103773			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SANDRA TEAGUE 146 LAFAYETTE 23 BUCKNER, AR 71827	-						12,479.29	
Sheet no. <u>774</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,944.87

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 152329 SANFORD BUSINESS MACHINE INC P O BOX 1142 1221 C N HORNER RD SANFORD, NC 27330		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			90.76
Account No. 151727 SANFORD ELECTRIC CO INC P O BOX 1173 5502 WOMACK RD SANFORD, NC 27330		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,239.21
Account No. 130387 SANFORD F FIELDS 6151 BETHANY BOWERSVILLE RD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,476.95
Account No. 148866 SANFORD INDUSTRIAL CONTRACTI 4851 COLON RD SANFORD, NC 27330		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			33,515.20
Account No. 152430 SANFORD MEDICAL GROUP PA 555 CARTHAGE ST SANFORD, NC 27330		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,623.88
Sheet no. <u>775</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	47,946.00

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J				
Account No. 130238 SANIFAB INC 1986 BARROW BAY RD #2 CLAXTON, GA 30417								759.00
Account No. 152718 SANIMAX MARKETING INC 7099 SHAWND AVE GREEN BAY, WI 54303								242,734.60
Account No. 146829 SARA LEE COFFE & TEA FOOD SE 990 SUPREME DR BENSENVILLE, IL 60106								4,078.99
Account No. 104589 SARA LESTER 13161 FM 115 SCROGGINS, TX 75480								7,313.78
Account No. 118148 SARGENT TRUCKING INC P O BOX 600 64 MAIN ST MARS HILL, ME 04758								819,451.86
Sheet no. <u>776</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,074,338.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 101232 SARSTEDT INC P O BOX 468 NEWTON, NC 28658-0468		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,023.21
Account No. 102023 SARTAIN FLUID POWER INC P O BOX 898 LONE STAR, TX 75668-0898		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,355.86
Account No. 129429 SCA NORTH AMERICA PACKAGING 3930 VENTURA DR STE 450 ARLINGTON HEIGHTS, IL 60004		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,151.78
Account No. 152560 SCALE SYSTEMS INC 4274 B2 SHACKLEFORD RD NORCROSS, GA 30093		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				345.00
Account No. 128328 SCANA ENERGY MARKETING INC P O BOX 12427 COLUMBIA, SC 29203		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,101.43
Sheet no. <u>777</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	40,977.28

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 109960 SCHAEFFER MANUFACTURING CO 102 BARTON ST ST LOUIS, MO 63104		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,061.70
Account No. 118151 SCHAEFFER MFG CO DEPT 3518 PO BOX 790100 ST LOUIS, MO 63179-0100		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				397.92
Account No. 140005 SCHAWK INC 446 MORGAN ST CINCINNATI, OH 45206-2348		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,951.06
Account No. 146551 SCHERING PLOUGH ANIMAL HEALTH P O BOX 3113 10409 I ST OMAHA, NE 68127		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				49,121.86
Account No. 102834 SCHMITT & KERN INC P O BOX 210725 530 BEDFORD RD STE 208 BEDFORD, TX 76095-7725		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				507.10
Subtotal (Total of this page)							56,039.64

Sheet no. 778 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152209 SCHOENBERG SALT CO 620A RADAR RD GREENSBORO, NC 27410		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,201.45	
Account No. 154551 SCHOENECKER INC 7630 BUSH LAKE RD EDINA, MN 55439		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,814.55	
Account No. 131415 SCHREIBER LLC 100 SCHREIBER DR TRUSSVILLE, AL 35173		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,860.80	
Account No. 138610 SCHWANS FOOD SERVICE 115 W COLLEGE DR MARSHALL, MN 56258-1796		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				115,305.90	
Account No. 131350 SCHWEND INC 28945 JOHNSTON RD DADE CITY, FL 33523-6148		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				43,117.08	
Sheet no. <u>779</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	199,299.78

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149604 SCOT BRUCE 510 EVERGREEN LANE LAVONIA, GA 30553		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,600.00	
Account No. 148703 SCOTT A COCKRUM RT 3 BOX 149 C RUSK, TX 75785		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,920.00	
Account No. 154609 SCOTT COCKRUM 8395 FM 343 E RUSK, TX 75785		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,826.62	
Account No. 113786 SCOTT DAVIS P O BOX 1941 273 HWY 9 SOUTH DAWSONVILLE, GA 30534		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,507.78	
Account No. 151703 SCOTT EXCAVATING & HAULING I 7771 CO RD 222 CULLMAN, AL 35057		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,220.00	
Sheet no. <u>780</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	48,074.40

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 144887 SCOTT HARKEY 1961 CR 3225 MOUNT PLEASANT, TX 75455		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,520.00	
Account No. 151941 SCOTT JACKSON FARMS P O BOX 456 MANNING, SC 29102		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				183,417.27	
Account No. 151700 SCOTT JACKSON JR 1052 CANTERBERRY DR MANNING, SC 29102		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,943.56	
Account No. 145743 SCOTT L HERNDON 5 ORCHARD SPRING DR ROME, GA 30165		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,402.20	
Account No. 105885 SCOTT LOVELIS JEFFERY P O BOX 1100 619 MINE ST NASHVILLE, AR 71852		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,355.51	
Sheet no. <u>781</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	200,638.54

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130510 SCOTT T ENLOE P O BOX 445 EASTANOLEE, GA 30538		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,102.39	
Account No. 133642 SCOTTIE EAVES 15575 HWY 120 MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,543.32	
Account No. 133643 SCOTTIE EAVES 15575 HWY 120 MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,952.63	
Account No. 146294 SCOTTIE SLOAN 2723 HWY 160 EAST HERMITAGE, AR 71647-9039		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,605.00	
Account No. 106106 SCOTTS MECHANICAL SERVICE IN P O BOX 1224 MARSHALL, TX 75670		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,612.90	
Sheet no. <u>782</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	46,816.24

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 146178 SCOTTY T SMITH JR 139 LITTLE RIVER 113 FOREMAN, AR 71836-8562		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,004.39
Account No. 138053 SCULLY TRANSPORTATION SVCS I 10641 ALMOND AVE FONTANA, CA 92337		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30.25
Account No. 151558 SEAGRAVES ELECTRICAL CONTRAC 1307 JOT EM DOWN RD DANIELSVILLE, GA 30633		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,695.40
Account No. 118159 SEALING SPECIALTIES INC 3443 BETHLEHEM PIKE STE 3 SOUDERTON, PA 18964-1031		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				426.60
Account No. 118158 SEALS CONSTRUCTION & SEPTIC 2710 DRY RUN RD LURAY, VA 22835		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,557.50
						Subtotal (Total of this page)	29,714.14

Sheet no. 783 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 101165 SEC INC P O BOX 546 91 SIMMONS IND PLACE DALLAS, GA 30132		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,199.35
Account No. 145141 SECRET WRECKER SERVICE INC 7915 PLEASANT HILL CHURCH RD MARSHVILLE, NC 28103		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				480.00
Account No. 129515 SECURITAS SECURITY SERVICES 2 CAMPUS DR PARSIPPANY, NJ 07054-4400		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				176,107.02
Account No. 132165 SECURITY & COMMUNICATIONS CO 919 ARDEN WAY SIGNAL MOUNTAIN, TN 37377-2003		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				833.00
Account No. 152583 SECURITY FIRE EQUIPMENT CO I P O BOX 1622 1405 MELODY AVE VALDOSTA, GA 31603		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,887.97
Subtotal (Total of this page)							197,507.34

Sheet no. 784 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 152588 SECURITY FORCES INC P O BOX 36607 1020 EUCLID AVE CHARLOTTE, NC 28236-6607		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				256,816.42
Account No. 145479 SEDGWICK CMS P O BOX 2066 1100 RIDGEWAY LOOP RD STE 200 MEMPHIS, TN 38120		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				209,477.42
Account No. 149448 SEN THIEN NGUYEN 26258 CO RD 49 BRANFORD, FL 32008		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,107.20
Account No. 109637 SENSITECH INC 800 CUMMINGS CENTER STE 258K BEVERLY, MA 01915-6197		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,790.00
Account No. SENSORYEFFECTS FLAVOR CO c/o GUSTAFSON BLUEK PLLC 650 NORTHSTAR EAST 608 SECOND AVE SOUT MINNEAPOLIS, MN 55402		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							487,191.04

Sheet no. 785 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C							
Account No.				LITIGATION					
SENSORYEFFECTS FLAVOR CO c/o DEVEREUX MURPHY LLC THE PLAZA AT CLAYTON 190 CARONDELET SUITE 1100 ST LOUIS, MO 63105	-				X	X	X	Unknown	
Account No. 157593				GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SERENA RACHEL REECE 149 PARKER RD ELLIJAY, GA 30536	-							36,539.30	
Account No. 149664				GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SERGIO CARRASCO 15130 CR 250 LIVE OAK, FL 32060	-							7,680.00	
Account No. 113141				CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SERVICE ONE POULTRY 502A E 2ND ST BERNICE, LA 71222-4007	-							24,254.83	
Account No. 157727				FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SERVICE TRUCKING CO LLC 128 MARKET STREET CHARLESTON, TN 37310	-							900.00	
Sheet no. <u>786</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	69,374.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 148443 SETH JAMISON 391 JAMISON RD NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,402.40	
Account No. 147354 SETH THOMAS RISER 421 HOLMAN RD DOWNSVILLE, LA 71234		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,830.00	
Account No. 151407 SEVERT TRUCKING INC 3160 W BEAVER ST JACKSONVILLE, FL 32254		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				79,869.10	
Account No. 143278 SEVIER CO WATER ASSOC P O BOX 700 DEQUEEN, AR 71832		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				500.73	
Account No. 101516 SEVIER COUNTY FARMERS COOP I P O BOX 107 DEQUEEN, AR 71832-0107		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				661.60	
Sheet no. <u>787</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	104,263.83

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101517 SEW EURODRIVE INC P O BOX 951012 DALLAS, TX 75395-1007		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				936.43	
Account No. 133821 SEWELL OIL COMPANY INC 3400 JUNCTION CITY HWY EL DORADO, AR 71730		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,844.48	
Account No. 148838 SEXTON FARMS LLC 565 THOMAS ST CAMILLA, GA 31730		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				336,223.94	
Account No. 103672 SHAFFER INC P O BOX 418 49 E MAIN ST NEW KINGSTOWN, PA 17072		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				103,891.62	
Account No. SHAKIL A ALI c/o MARKS AND HARRISON 630 PETER JEFFERSON PKWY SUITE 190 CHARLOTTESVILLE, VA 22911		-	LITIGATION	X	X	X	Unknown	
Sheet no. <u>788</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	459,896.47

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 123042 SHAMROCK CORP P O BOX 19507 422 N CHIMNEY ROCK RD GREENSBORO, NC 27419		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,172.20	
Account No. 102807 SHANA JANES P O BOX 234 DIERKS, AR 71833-0234		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,473.00	
Account No. 131636 SHANE GASTON P O BOX 103 MOUNT HOPE, AL 35651		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				403.20	
Account No. 146169 SHANE SCRUGGS 355 ANDERSON RD ELLIJAY, GA 30536		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,056.00	
Account No. 149627 SHANNON F MCCAULEY 508 JOHNSON RD ALBERTVILLE, AL 35951		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				513.03	
Sheet no. <u>789</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,617.43

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105281 SHANNON GAMMILL 2531 CR 3359 SALTILLO, TX 75478		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,751.07	
Account No. 141625 SHANNON MILLIGAN 1228 NORTH MAIN STREET CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,458.88	
Account No. 147156 SHANNON RAMSEY 1648 DAWNVILLE BEAVERDALE RD DALTON, GA 30721		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,346.14	
Account No. 140209 SHANNON WRIGHT 822 ALPINE FARM RD TALKING ROCK, GA 30175-5541		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,605.19	
Account No. 133288 SHARION FOWLER 558 CROWELL RD EROS, LA 71238		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,047.80	
Sheet no. <u>790</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	39,209.08

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101802 SHARON AUTRY OR TERRY AUTREY 41 CR 1146 ATLANTA, TX 75551		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,260.00	
Account No. 131000 SHARON B PETERMAN 985 STEPHENS-SALEM RD STEPHENS, GA 30667		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,689.94	
Account No. 143944 SHARON JENKINS 825 BRADLEY 2W JERSEY, AR 71651		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,766.00	
Account No. 148235 SHARON MAINS 4415 MARTHAVILLE RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				56,928.46	
Account No. 133601 SHARON MAINS 4415 MARTHAVILLE RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,381.40	
Sheet no. <u>791</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	109,025.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 143299 SHARON OSBORNE 274 OSBORNE RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,893.44	
Account No. 134471 SHARON SMITH P O BOX 25 SIDNEY, AR 72577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				964.10	
Account No. 149494 SHARON STEVENS 980 CO RD 92 LOGAN, AL 35098		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,994.35	
Account No. 125771 SHARP CONTROLS INC 10625 TEXLAND BLVD STE 300 CHARLOTTE, NC 28273		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				432.43	
Account No. 144302 SHAWN DANLEY 527 CR 1180 CENTER, TX 75935		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,580.86	
Sheet no. <u>792</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,865.18

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145589 SHAWN NEAL 1206 FM 1567 E COMO, TX 75431		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,323.39	
Account No. 152499 SHEALY ENVIRONMENTAL SERVICES INC 106 VANTAGE POINT DR WEST COLUMBIA, SC 29172		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				885.80	
Account No. 149269 SHEFFIELD UTILITIES P O BOX 580 SHEFFIELD, AL 35660		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,690.02	
Account No. 145770 SHEILA NEWMAN 247 CO RD 2227 DAINGERFIELD, TX 75638		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,263.56	
Account No. 110072 SHELBY L P GAS 4619 NW STALLINGS NACOGDOCHES, TX 75964		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,389.74	
Sheet no. <u>793</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,552.51

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 143785 SHELL BEACH INC 842 FISHER ROAD MANY, LA 71449		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,169.40
Account No. 137768 SHELLY FORGEY P O BOX 972 MAYFIELD, KY 42066		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				272.00
Account No. 124562 SHELLY NAQUIN 4114 FM 2428 JOAQUIN, TX 75954		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,600.64
Account No. 109057 SHELTONS PROPANE P O BOX 497 MOUNT VERNON, TX 75457		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,679.68
Account No. 142886 SHENANDOAH TELEVISION & APPL 53 COURT SQUARE HARRISONBURG, VA 22801		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				88.75
<p align="right">Subtotal (Total of this page)</p>							7,810.47

Sheet no. 794 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 124585 SHENANDOAH VALLEY ELECTRIC P O BOX 236 MOUNT CRAWFORD, VA 22841-0236		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				191,445.54
Account No. 131552 SHERMAN BROWN 646 BROWN RD DANVILLE, AL 35619-6218		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,024.00
Account No. SHERMAN/DEECO c/o SHAUGHNESSY LAW FIRM PC 1800 LAFAYETTE STE 200 ST LOUIS, MO 63104		-	LITIGATION	X	X	X	Unknown
Account No. 113646 SHERRI ADAMS 360 COUNTY RD 144 N HOPE, AR 71801		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,752.01
Account No. 142149 SHERRIE CASKEY 345 HWY 501 GOLDONNA, LA 71031		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,574.09
Subtotal (Total of this page)							217,795.64

Sheet no. 795 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131272 SHERRY L MASSEY 543 MAINE AVE WILDWOOD, GA 30757		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,042.24
Account No. 105437 SHERRY PURCELL 767 CR 3987 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,417.68
Account No. 102020 SHERWIN WILLIAMS INC P O BOX 94943 1010 PROSPECT AVE N W CLEVELAND, OH 44115		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,364.07
Account No. SHESAM, INC c/o THE LAW OFFICE OF GLENN J ROBINETTE 8 GREENE ST CUMBERLAND, MD 21502		-	LITIGATION	X	X	X	Unknown
Account No. 157247 SHFI, LLC 11700 PRESTON ROAD #660-415 DALLAS, TX 75230		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,416.00
Subtotal (Total of this page)							22,239.99

Sheet no. 796 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 129717 SHINE TRANSPORTATION INC 33271 OLD VALLEY PIKE STRASBURG, VA 22657		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				100,894.16
Account No. 132649 SHIRLEY FAST 4904 TAYLORS STORE RD HAZEL, KY 42049		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,811.06
Account No. 118930 SHIRLEY L HUPP P O BOX 15 CRIDERS, VA 22820		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,369.01
Account No. 150182 SHIRLEY MILES 321 CO RD 9 GRAHAM, AL 36263		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,400.00
Account No. 133119 SHIRLEY OWEN ODOM 500 WAYNE ODOM RD HAYNESVILLE, LA 71038		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,301.96
Subtotal (Total of this page)							141,776.19

Sheet no. 797 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149488 SHIRLEY SMITH 2372 CO RD 747 CULLMAN, AL 35055		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				229.78
Account No. SHIRLEY SPENCER c/o DICKMAN LAW OFFICES 325 TURLEY LAW CENTER 6440 N CENTRAL EXPRESSWAY DALLAS, TX 75206		-	LITIGATION	X	X	X	Unknown
Account No. 118203 SHULTZ & JAMES INC 9 E CARY ST RICHMOND, VA 23219		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				230.46
Account No. 101522 SHUR COPI PRODUCTS 204 W DEQUEEN AVE DE QUEEN, AR 71832-2810		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				529.00
Account No. SIBYL HOLLOWAY, PLT c/o RIVERS BECK DALRYMPLE & LEDET PO DRAWER 12850 ALEXANDRIA, LA 71315-2850		-	LITIGATION	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							989.24

Sheet no. 798 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 106617 SIEMENS WATER TECHNOLOGIES C 10 TECHNOLOGY DR LOWELL, MA 01851-5295		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,225.73
Account No. 107443 SIGMA INDUSTRIAL AUTOMATION P O BOX 620 5450 FM 1103 CIBOLO, TX 78108		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			18,790.97
Account No. 127953 SIGNAL COMPUTER CONSULTANTS P O BOX 18445 PITTSBURGH, PA 15236		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			79.16
Account No. 147529 SIGNATURE CONSULTANTS LLC 15 CONSTITUTION WAY WOBURN, MA 01801		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,631.35
Account No. 133716 SIGNS & BANNERS LLC 123 SOUTH DR NATCHITOCHE, LA 71457		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			34.88
Sheet no. <u>799</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	22,762.09

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102626 SILLIKER LAB INC 900 MAPLE RD HOMEWOOD, IL 60430		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31,905.53	
Account No. 101982 SIMMONS FOODS INC P O BOX 802238 KANSAS CITY, MO 64180-2238		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				52,656.65	
Account No. 101981 SIMMONS MILL ELEVATOR P O BOX 1 PITTSBURG, TX 75686-0001		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,431.00	
Account No. 502857 SIMPLE SOLUTIONS & INNOVATIO 701 LOYAL STREET DANVILLE, VA 24541		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,598.42	
Account No. 112120 SIMPLE SOLUTIONS & INNOVATIO 701 LOYAL STREET DANVILLE, VA 24541		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,627.00	
Sheet no. <u>800</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	176,218.60

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 144697 SIMPSON MACHINERY & CONTROLS 1075 HOUSTON VALLEY RD TUNNEL HILL, GA 30755		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,360.66
Account No. 134332 SIMS WHOLESALE INC P O BOX 2201 540 RIVER ST BATESVILLE, AR 72503		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			72.40
Account No. 114997 SIMUFLITE INTERNATIONAL INC P O BOX 846135 DALLAS, TX 75284-6135		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			14,900.00
Account No. 156201 SINGLETON STEEL COMPANY 2110 FLORENCE HWY SUMTER, SC 29153		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,320.00
Account No. 143575 SISSI PHILLIPS 853 CO RD 712 HENAGAR, AL 35978-4930		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,043.16
Sheet no. <u>801</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	26,696.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 141008 SKEEN RAILROAD ENGINEERING 345 PKWY 575 STE 208 WOODSTOCK, GA 30188		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,303.00
Account No. 134173 SKELTON ELECTRIC CO INC 12 MAPLE LANE NEWPORT, AR 72112		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,260.07
Account No. 124812 SKIDMORE SALES & 9889 CINCINNATI DAYTON RD WEST CHESTER, OH 45069		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,518.00
Account No. 147960 SLM ENTERPRISES LLC P O BOX 122 648 DICES SPRING RD WEYERS CAVE, VA 24486		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,042.98
Account No. 148733 SM FREIGHT INC P O BOX 403 201 MARLBOROUGH N BLLENHEIM, ON N0P 1A0 CA		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,385.85
Subtotal (Total of this page)							75,509.90

Sheet no. 802 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 147020 SMALLEY MANUFACTURING CO INC P O BOX 22788 10640 DUTCHTOWN RD KNOXVILLE, TN 37932	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,102.06
Account No. 104285 SMITH BARNEY 333 WEST 34TH ST 6TH FL NEW YORK, NY 10001	-		FINANCIAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				66,130.74
Account No. 134934 SMITH GAMBRELL & RUSSELL LLP 1230 PEACHTREE ST NE ATLANTA, GA 30309-3592	-		LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,711.75
Account No. 131624 SMITH POULTRY OF MOULTEN 9909 ALABAMA HWY 157 MOULTON, AL 35650	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,824.95
Account No. SMITH WELDING PRODUCTS c/o BALLINGER & ASSOCIATES PO BOX 450 CANTON, GA 30169	-		LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							80,769.50

Sheet no. 803 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 148867 SMITHS COFFEE SERVICE CO INC P O BOX 845 PITTSBORO, NC 27312		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,276.78	
Account No. 102889 SMITHWAY INC P O BOX 188 74 CHARLOTTE LANE FAIRVIEW, NC 28730-7004		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				517.22	
Account No. 154372 SMV III LLC 1150 N CHASE ST ATHENS, GA 30601		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,966.94	
Account No. 132383 SNL ENTERPRISES INC P O BOX 568 PROSPECT, KY 40059		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18.73	
Account No. 157762 SOLUTION BIO SCIENCES INC 414 MAIN ST STE 2 CHATHAM, NJ 07928		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,644.50	
Sheet no. <u>804</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,424.17

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151559 SONOCO PRODUCTS COMPANY P O BOX 160 1 N 2ND ST HARTSVILLE, SC 29550		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				72,956.68	
Account No. 145283 SOUTH ARKANSAS FARMS INC 676 BRADLEY 25 S HERMITAGE, AR 71647		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,579.98	
Account No. 152670 SOUTH CAROLINA ELECTRIC & DBA SCE&G COLUMBIA, SC 29218		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				59.64	
Account No. 152590 SOUTH CAROLINA SAFETY CO INC 2535 TAHOE DR SUMTER, SC 29151		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				562.44	
Account No. 132235 SOUTH CREEK LLC 4138 SOUTH CREEK RD CHATTANOOGA, TN 37406		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				329.22	
Sheet no. <u>805</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,487.96

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 152323 SOUTH GEORGIA SCALES INC P O BOX 3744 4018 WORTH VALDOSTA RD VALDOSTA, GA 31602		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			545.00
Account No. 131827 SOUTHEAST PALLET & BOX DIV P O BOX 1882 566 S PERRY ST MONTGOMERY, AL 36104		-		PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			98,134.74
Account No. 132048 SOUTHEAST POULTRY COMPANY IN 6946 STEVENSON RD SAMSON, AL 36477		-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			11,573.77
Account No. 106429 SOUTHEASTERN FREIGHT LINES I P O BOX 1691 COLUMBIA, SC 29202		-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			36,594.78
Account No. 110041 SOUTHEASTERN MILLS INC P O BOX 908 ROME, GA 30162-0908		-		INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,246,344.73
Sheet no. <u>806</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,393,193.02

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 128850 SOUTHEASTERN MINERALS INC P O BOX 1650 BAINBRIDGE, GA 39818		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				232,775.00	
Account No. 156284 SOUTHEASTERN SEXING SERVICES #351 6175 HICKORY FLAT HWY STE110 CANTON, GA 30115		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				63,601.08	
Account No. 107578 SOUTHEASTERN SYSTEMS INC P O BOX 705 958 KLONDIKE CT CONYERS, GA 30094		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				48,922.52	
Account No. 131436 SOUTHEASTERN TAG & LABEL INC 2260 I ROCKY RIDGE RD BIRMINGHAM, AL 35216-4457		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				72,141.21	
Account No. 126439 SOUTHERN ACQUISITIONS LLC 9065 KNIGHT RD HOUSTON, TX 77054		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,251.67	
Sheet no. <u>807</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	424,691.48

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 152111 SOUTHERN AUTO PARTS INC P O BOX 1408 530 BROAD ST SUMTER, SC 29150		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			123.84
Account No. 131861 SOUTHERN DOOR & HARDWARE INC 1209 MONTGOMERY HWY DOTHAN, AL 36303		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,000.00
Account No. 135051 SOUTHERN ELECTRIC MOTOR SERV 5371 BOLL WEEVIL CIRCLE ENTERPRISE, AL 36330-6216		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			33,588.99
Account No. 135617 SOUTHERN ELECTRIC SUPPLY INC 869 N HC MATHIS DR PADUCAH, KY 42002		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,861.16
Account No. 107948 SOUTHERN GRAPHIC SYSTEMS INC P O BOX 32640 2823 S FLOYD ST LOUISVILLE, KY 40209-1821		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			105,954.69
Sheet no. <u>808</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	145,528.68

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 127135 SOUTHERN HENS INC P O BOX 8000 329 MOSELLE-SEMINARY RD MOSELLE, MS 39459	-		MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,423,363.74
Account No. 132797 SOUTHERN INDIANA SCALE CO INC P O BOX 6258 2121 W MILL RD EVANSVILLE, IN 47719	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			175.96
Account No. 130323 SOUTHERN INDUSTRIAL PRDTS INC P O BOX 5356 WSB GAINESVILLE, GA 30504	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,038.75
Account No. 152342 SOUTHERN INDUSTRIAL SALES IN P O BOX 381504 300 COHABA CIRCLE STE 100 BIRMINGHAM, AL 35242	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,069.90
Account No. 134952 SOUTHERN LINC P O BOX 740531 ATLANTA, GA 30374-0531	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,110.82
Sheet no. 809 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,429,759.17

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102101 SOUTHERN LP GAS INC 1428 HWY 82 LEWISVILLE, AR 71845		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,243.79	
Account No. 140444 SOUTHERN REFRIGERATED P O BOX 2909 6 THOMES AVE LAUREL, MS 39442		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,139.03	
Account No. 102131 SOUTHERN REFRIGERATED INC 8055 HWY 67 N TEXARKANA, AR 71854		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				766,607.76	
Account No. 118247 SOUTHERN REFRIGERATION CORP P O BOX 2708 2026 SALEM AVE SW ROANOKE, VA 24016		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				56.76	
Account No. 154738 SOUTHERN STATES P O BOX 493 117 N DOGWOOD AVE SILER CITY, NC 27344		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				701.78	
Sheet no. <u>810</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	792,749.12

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 127866 SOUTHERN STATES P O BOX 26404 606 W BROAD ST RICHMOND, VA 23260-6404		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				712.40	
Account No. 127857 SOUTHERN STATES 201 WILLIAMS ST LURAY, VA 22835		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				588.69	
Account No. 152412 SOUTHLAND EQUIPMENT SERVICE 109 N SHORECREST RD COLUMBIA, SC 29209		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,603.50	
Account No. 148128 SOUTHLAND TRANSPORT 1085 HWY 165 N STUTT GART, AR 72160		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				382,456.55	
Account No. 102136 SOUTHWEST BROKERAGE INC P O BOX 589 CUMBY, TX 75433-0589		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,833.30	
Sheet no. <u>811</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	398,194.44

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 102137 SOUTHWEST VAULT BUILDERS INC 596 BENNETT LANE LEWISVILLE, TX 75057		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00
Account No. 102694 SOUTHWESTERN BELL TELEPHONE 175 E HOUSTON ST RM 8 P 60 SAN ANTONIO, TX 78205		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				158,045.48
Account No. 128909 SOUTHWESTERN BROKERAGE P O BOX 589 CUMBY, TX 75433		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,892.23
Account No. 148211 SPECIALIZED TECHNOLOGY RESOURCES 10 WATER ST ENFIELD, CT 06082-4899		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,395.00
Account No. 132827 SPECIALTY INDUSTRIES INC 8685 GRAND LEDGE HWY SUNFIELD, MI 48890		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				476,255.00
<p align="right">Subtotal (Total of this page)</p>							638,587.71

Sheet no. 812 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 101995 SPECIALTY OIL CO INC P O BOX 841183 DALLAS, TX 75284-1183		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			327.55
Account No. 104708 SPECIALTY WOOD PRODUCTS P O BOX 819 JOAQUIN, TX 75954		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,000.00
Account No. 118254 SPECTRUM COMMUNICATIONS INC 808 RICHMOND AVE STAUNTON, VA 24401		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			217.25
Account No. 108962 SPEEDY MACHINE & FABRICATION 154 CO RD 3243 MOUNT PLEASANT, TX 75455		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,961.00
Account No. 132695 SPILLMAN BROTHERS 1465 MCNUTT RD WINGO, KY 42088-9439		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			9,934.27
Sheet no. <u>813</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,440.07

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 118259 SPRAY DYNAMICS 108 BOLTE LANE ST CLAIR, MO 63077		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00	
Account No. 101116 SPRAYING SYSTEMS CO INC P O BOX 95564 CHICAGO, IL 60694-5564		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,877.82	
Account No. 120975 SPRINGBROOK FAMILY MEDICINE PC P O BOX 309 173 E SPRINGBROOK RD BROADWAY, VA 22815		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				110.00	
Account No. 151446 SPRINGER EQUIPMENT CO INC 4263 UNDERWOOD IND DR IRONDALE, AL 35210		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				65,695.41	
Account No. 104202 SPRINT COMMUNICATIONS LP 6500 SPRINT PRKWY MS HL 5AFTX OVERLAND PARK, KS 66251		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3.56	
Sheet no. <u>814</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	71,686.79

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 128966 SPRUELL FARMS & 189 CO RD 36 MOUNTAIN HOPE, AL 35651		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				298,431.24
Account No. 137611 SQUID INK MFG CO 1173 OSBORNE RD SPRING LAKE PARK, MN 55432-2837		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,468.35
Account No. 130742 ST MARYS INDUSTRIAL MEDICINE 1500 OLGLETHORPE AVE STE 2400 ATHENS, GA 30606		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. 141321 STACLEAN DIFFUSER COMPANY LL P O BOX 1147 2205 EXECUTIVE DR SALISBURY, NC 28147		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				206.92
Account No. 145210 STACY LEDWELL P O BOX 51 640 WEST WILLOW ST SCOTTSBORO, AL 35768		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,218.60
Subtotal (Total of this page)							306,625.11

Sheet no. 815 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134250 STAFFMARK INVESTMENTS LLC 111 CENTER ST STE 2020 LITTLE ROCK, AR 72201	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				796.50	
Account No. 119575 STAMPS & INC P O BOX 418 NARROWS, VA 24124	-		SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				105.00	
Account No. 122318 STAN F SHOWALTER 8296 LADYBUG RD BRIDGEWATER, VA 22812	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,012.53	
Account No. 132680 STAN K NAPIER 2800 PEA RIDGE RD WATER VALLEY, KY 42085	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,251.55	
Account No. STAN SMITH c/o ROBERTS AND ROBERTS 118 W 4TH ST TYLER, TX 75701	-		LITIGATION	X	X	X	Unknown	
Sheet no. <u>816</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,165.58

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
STANDARD PLUMBING c/o FOREMAN & OLVERA PO BOX 267 BRANFORD, FL 32008	-			X	X	X	Unknown	
Account No. 151141			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
STANLEY ADAMS 505 COVE RD #2 JASPER, GA 30143	-						60,534.84	
Account No. 130766			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
STANLEY DEWAYNE ANDERSON 47 WOLFSKIN RD ARNOLDSVILLE, GA 30619	-						11,030.00	
Account No. 157235			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
STANLEY FREIGHT LLC P O BOX 35988 1738 EMPIRE CENTRAL DALLAS, TX 75235	-						374,464.78	
Account No. 149346			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
STANLEY K SUMNERS 15353 AL HWY 168 BOAZ, AL 35957	-						4,388.33	
Sheet no. <u>817</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	450,417.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130821 STANLEY LEON DOVE 3638 HWY 191 DANIELSVILLE, GA 30633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,519.28	
Account No. 104422 STANLEY NELSON 678 HWY 29 LEWISVILLE, AR 71845		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,115.28	
Account No. 112892 STANLEY REFRIGERATED EXPRESS INC P O BOX 35209 DALLAS, TX 75235		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,865.20	
Account No. 110198 STAPLES INC & SUBSIDIARIES 500 STAPLES DR STOP 309R FRAMINGHAM, MA 01702-4478		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,681.66	
Account No. 102066 STARFLEX CORP 204 TURNER RD JONESBORO, GA 30236		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				35,784.50	
Sheet no. <u>818</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,965.92

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149453 STARLING INC 212 DOMINGO RD MAYO, FL 32066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,639.04	
Account No. 118275 STARLITE ENTERPRISES OF HARD 3628 CALDWELL HOLLOW RD BAKER, WV 26801		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30,066.51	
Account No. 137810 STATE COURT OF GWINNETT P O BOX 880 LAWRENCEVILLE, GA 30046		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				83.68	
Account No. STATE FARM c/o CARPENTER LAW FIRM PARKWAY CENTRE IV SUITE 570 2701 NORTH DALLAS PKWY PLANO, TX 75093		-	LITIGATION	X	X	X	Unknown	
Account No. 121349 STATE FARM MUTUAL INSURANCE ROOM 132 JUDICIAL CENTER HARRISONBURG, VA 22801		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				74.67	
Sheet no. <u>819</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,863.90

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 128742 STATE OF ARKANSAS 1400 W 3RD STREET STE 100 LITTLE ROCK, AR 72201-1811		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15.00	
Account No. 137677 STATE OF FLORIDA DISBURSEMEN P O BOX 8500 TALLAHASSEE, FL 32314-8500		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				46.90	
Account No. 128831 STATE OF TENNESSEE P O BOX 40627 NASHVILLE, TN 37204		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				150.00	
Account No. 140523 STATE POLICE SAFETY DIVISION 7700 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50.00	
Account No. 140956 STEAM SOLUTIONS INC P O BOX 416 107 EWING ST FERRIS, TX 75125		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,206.64	
Sheet no. <u>820</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,468.54

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 139818 STEEN RESEARCH LLC 19363 WILLIAMETTE DR #235 WEST LINN, OR 97068	-		CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				90,127.55
Account No. 118289 STEGALL MILLING COMPANY INC P O BOX 607 MARSHVILLE, NC 28103	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,756.08
Account No. STEPHANIE AARON, ET AL c/o PATTON TIDWELL & SCHROEDER LLP 4605 TEXAS BLVD TEXARKANA, TX 75505	-		LITIGATION	X	X	X	Unknown
Account No. 137767 STEPHANIE ADAMS 634 WILLIAMS LANE MAYFIELD, KY 42066	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				102.90
Account No. 148378 STEPHANIE JACKSON 59 HWY 379 MURFREESBORO, AR 71958	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,608.40
Subtotal (Total of this page)							108,594.93

Sheet no. 821 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115824 STEPHANIE SIMMONS P O BOX 207 TIMPSON, TX 75975		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				62,767.11	
Account No. 153819 STEPHEN BEAL 1288 BEAL RD GOLDSTON, NC 27252		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,602.64	
Account No. 102585 STEPHEN F AUSTIN STATE UNIV P O BOX 13025 NACOGDOCHES, TX 75962		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				632.00	
Account No. 132615 STEPHEN M MCGEE P O BOX 324 7021 HOPEWELL RD MAYFIELD, KY 42066		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				85.00	
Account No. 146110 STEPHEN MCFARLIN 180 AKINS BRIDGE RD EASTANOLLEE, GA 30538		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,600.00	
Sheet no. <u>822</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	100,686.75

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 143980 STEPHEN SEVENSKI P O BOX 7847 465 PALISADES CO RD PADUCAH, KY 42001		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				350.00
Account No. 155215 STEPHEN SEVENSKI TRUCKING IN 465 PALISADES CIRCLE PADUCAH, KY 42001-6034		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				86,393.31
Account No. 151082 STEPHEN SMITH 387 DEERMANS CHAPEL STEELE, AL 35987		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,573.73
Account No. 134364 STEPHEN STAUFFER 105 HAMLET SPRINGS RD CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,387.03
Account No. STEPHEN WHITE, ET AL c/o ATTORNEY AT LAW 201 W HOUSTON MARSHALL, TX 75670		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							94,704.07

Sheet no. 823 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 134086 STEPHENSON OIL CO INC 144 HENSLEY ST CLINTON, AR 72031		-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			17,041.72
Account No. 107350 STERICYCLE INC P O BOX 9001590 LOUISVILLE, KY 40290-1590		-		MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7,800.89
Account No. 140789 STERIFX INC 1431 DALZELL ST SHREVEPORT, LA 71103		-		CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			101,310.00
Account No. 123278 STERILE RESOURCES INC 1391 QUATERMILL COURT POWHATAN, VA 23139		-		SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			940.05
Account No. 118295 STERITECH GROUP P O BOX 472127 7600 LITTLE AVE CHARLOTTE, NC 28226		-		CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			34,654.12
Subtotal (Total of this page)							161,746.78

Sheet no. 824 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 146354 STEVE BROWN 359 SAM BROWN RD RAYLE, GA 30660		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,260.00	
Account No. 131707 STEVE CAGLE 2896 MCJOHN ST HUNTSVILLE, AL 35805		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,833.32	
Account No. 154225 STEVE GOBER 2320 HWY 172 HODGES, AL 35571		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				45,520.96	
Account No. STEVE HOLEMAN c/o GEOGHEGAN HUTCHINS AND ASSOCIATES 116 E STEVEN FOSTER AVE BARDSTOWN, KY 40004		-	LITIGATION	X	X	X	Unknown	
Account No. 153372 STEVE LOVELL TRUCKING 303 CO RD 1023 CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,950.31	
Sheet no. <u>825</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	80,564.59

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149520 STEVE MICHAEL COX 6809 OLD SILER CITY RD RAMSEUR, NC 27316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,671.11	
Account No. 149521 STEVE MICHAEL COX 6809 OLD SILER CITY RD RAMSEUR, NC 27316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,469.90	
Account No. 134087 STEVE NUNLEY COMPANY INC P O BOX 777 837 HWY 95 E CLINTON, AR 72031		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,245.00	
Account No. 157327 STEVE RUTHERFORD 6920 ST ROUTE 408 W FANCY FARM, KY 42039		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,278.30	
Account No. 131778 STEVE TOWNSON P O BOX 35 HIGDON, AL 35979		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31.39	
Sheet no. <u>826</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,695.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 148305 STEVE V DANIEL 203 CR 1135 DAINGERFIELD, TX 75638		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,990.71
Account No. 132689 STEVE WALTERS 4694 BLANDVILLE WICKLIFFE, KY 42087		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				603.10
Account No. 133153 STEVEN E DUNN 8490 BLANCHARD FURRH RD SHREVEPORT, LA 71107		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,970.00
Account No. STEVEN HICKS c/o MALLON LAW FIRM LTD 515 MADISON AVENUE WOOD RIVER, IL 62095		-	LITIGATION	X	X	X	Unknown
Account No. STEVEN ILLING c/o LAW OFFICE OF LARRY ZIER 7339 E 6TH AVENUE SCOTTSDALE, AZ 85251		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							26,563.81

Sheet no. 827 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 135599 STEVEN KHANH NGUYEN 973 CO RD 3367 PICKTON, TX 75471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,666.86	
Account No. 149433 STEVEN SMITH 279 HOWARD LEONARD RD RINGGOLD, GA 30736		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,462.39	
Account No. 138189 STEVEN STAFFORD 845 DISTRICT LINE RD TRENTON, GA 30752-4741		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,484.55	
Account No. 143261 STEVEN STRAHAN P O BOX 146 1657 STRAHAN RD MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,751.57	
Account No. 149348 STEVEN WHITEHEAD 537 CO RD 1686 CULLMAN, AL 35058		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				619.09	
Sheet no. <u>828</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	76,984.46

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115908 STEVENS TRANSPORT 9757 MILITARY PARKWAY DALLAS, TX 75227-9610		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				53,530.82	
Account No. 102041 STEWART & STEVENSON INC P O BOX 200441 10750 TELGE RD HOUSTON, TX 77095		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				541.97	
Account No. 130962 STEWART BEATENBOUGH 466 KINLEY RD ROYSTON, GA 30662		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,024.33	
Account No. 148645 STEWART MELVIN & FROST LLP P O BOX 3280 GAINESVILLE, GA 30503		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				175.60	
Account No. 118297 STEWART STAINLESS SUPPLY INC 3660 SWIFTWATER PARK DR SUWANEE, GA 30024		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				91,922.67	
Sheet no. <u>829</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	152,195.39

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 105240 STEWART WATER SOLUTIONS LTD P O BOX 2440 45 SIMPSON CIRCLE CARTERSVILLE, GA 30120		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,831.82
Account No. 150187 STICHER FAMILY PARTNERSHIP 1733 CROSS PLAINS-HULETT RD CARROLLTON, GA 30116		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31,211.11
Account No. 157726 STOCKADE BRANDS INC P O BOX 46 1057 S. HWY 69 BYPASS PITTSBURG, KS 66762		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,250.84
Account No. 134936 STONE CONTAINER CORP 1235 CHATTAHOOCHEE AVE ATLANTA, GA 30318-3687		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,069.60
Account No. 126682 STONHARD DIVISON OF STONCOR ONE PARK AVE MAPLE SHADE, NJ 08052-2337		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,875.40
Subtotal (Total of this page)							94,238.77

Sheet no. 830 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 131283 STORAGE SERVICES INC 1982 HWY 49 N BYRON, GA 31008		-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			123,715.55
Account No. 102314 STORER EQUIPMENT CO INC P O BOX 6761 504 W 67TH ST SHREVEPORT, LA 71136		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,092.71
Account No. 100796 STORK GAMCO INC P O BOX 1258 1024 AIRPORT PARKWAY GAINESVILLE, GA 30503		-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			426,688.16
Account No. 132326 STOWERS MACHINERY CORP P O BOX 14802 6301 OLD RUTLEDGE PINE KNOXVILLE, TN 37924		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,374.98
Account No. 133659 STRAHAN POULTRY ENTERPRISES 1220 STRAHAN RD MARTHAVILLE, LA 71450		-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			11,931.30
Sheet no. <u>831</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	571,802.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 118306 STRANGES MECHANICAL CONTRACT 844 RUTH RD TELFORD, PA 18969		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				885.76	
Account No. 109326 STRASBURGER & SIEGEL INC 7249 NATIONAL DR HANOVER, MD 21076-1324		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,083.30	
Account No. 146676 STRATEGIC DIAGNOSTIC INC 111 PENCADER DR NEWARK, DE 19702		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,059.36	
Account No. 134903 STRATEGIC INDUSTRIES LLC P O BOX 2576 ALPHARETTA, GA 30023-2576		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,216.00	
Account No. 118308 STRETT TRUCKING INC 3761 QUICKSBURG RD QUICKSBURG, VA 22847		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				91,727.46	
Sheet no. <u>832</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	117,971.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 130794 STRICK NONWOVEN MATERIALS IN P O BOX 628 419 E 5TH AVE COLBERT, GA 30628		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			59.00
Account No. 129941 STROMQUIST & COMPANY INC 4620 ATLANTA RD SMYRNA, GA 30080		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,301.80
Account No. 112958 STRUBE ENTERPRISES INC P O BOX 69 PITTSBURG, TX 75686		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7.08
Account No. 157487 STUART SPREWELL 314 SALEM CHURCH ROAD CARROLLTON, GA 30117		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,295.20
Account No. 131822 SU NGUYEN 4001 CO RD 2290 TROY, AL 36081		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			14,617.95
Sheet no. <u>833</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	20,281.03

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 128265 SUBURBAN WATER TESTING LABS 4600 KUTZTOWN ROAD TEMPLE, PA 19560	-		SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,161.00
Account No. 147571 SUE ALFORD 209 JAMIE ALFORD RD MARION, LA 71260	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				31,274.22
Account No. SUE CODY ET AL c/o MARX & MARX LLC 5555 GLENRIDGE CONNECTOR SUITE 200 ATLANTA, GA 30342	-		LITIGATION	X	X	X	Unknown
Account No. 111086 SUE CUTCHALL P O BOX 118 GARLAND, AR 71839	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,120.00
Account No. 155631 SUFFOLK COLD STORAGE INC 2000 NORTHGATE COMM PKWY SUFFOLK, VA 23435	-		COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,783.77
Subtotal (Total of this page)							43,338.99
Sheet no. <u>834</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 133101 SUGAR CREEK FARMS INC 2210 HWY 519 ATHENS, LA 71003		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,138.02	
Account No. 142799 SULLIVAN BROUGH INC P O BOX 11283 FORT WAYNE, IN 46857-1283		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				200.00	
Account No. 108123 SUNBELT CUSTOM MINERAL LLC 1276 FARM RD 2560 SULPHUR SPRINGS, TX 75482		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,067.20	
Account No. 105089 SUNBELT INDUSTRIAL TRUCKS 1617 TERRA COLONY CT DALLAS, TX 75212		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,206.13	
Account No. 152284 SUNETTA CURTIS P O BOX 1784 RAINSVILLE, AL 35986		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28,475.53	
Sheet no. <u>835</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	73,086.88

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SUNLAND LEASING, INC c/o ESCOBAR & ESCOBAR 8811 ALAMEDA EL PASO, TX 79907		-	LITIGATION	X	X	X	Unknown	
Account No. 148080 SUNTECK TRANSPORT CO INC 6413 CONGRESS AVE 260 BOCA RATON, FL 33487		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				109,342.21	
Account No. 118318 SUPERFOS PACKAGING INC 11301 SUPERFOS DRIVE SE CUMBERLAND, MD 21502		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,412.40	
Account No. 137851 SUPERIOR COURT OF CHEROKEE C 90 NORTH ST STE 150 CANTON, GA 30114		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				589.53	
Account No. 125143 SUPERIOR MAINTENANCE INC 241 MCCAULEY DR TIMBERVILLE, VA 22853		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,516.50	
Sheet no. <u>836</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	125,860.64

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 122801 SUPERVALUE 14 SPRING MILLS DR MALVERN, PA 19355	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				50.00
Account No. 152117 SUPPLY CHAIN SERVICES 5600 MEMORIAL AVE N STILLWATER, MN 55082	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,650.00
Account No. 150858 SURRATT GROVE FARM LLC 1651 SURRATT RD DENTON, NC 27239	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				46,117.42
Account No. 149421 SUSAN JEANS 260 OLD SILVERMINE RD MCCAYSVILLE, GA 30555	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,650.47
Account No. SUSAN PETIJEAN c/o MILES A MATT P O BOX 4405 LAFAYETTE, LA 70501-4405	-		LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							52,467.89

Sheet no. 837 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
SUSAN T LOVE-CARROZA c/o A J REBBENACK 2202 AVENUE B METAIRIE, LA 70001	-			X	X	X	Unknown	
Account No. 153279			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SUSAN WEBSTER 1874 JOE BROWN RD BEAR CREEK, NC 27207	-						150.00	
Account No. 151705			UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SUWANNEE VALLEY ELECTRIC COO P O BOX 340 11340 100TH ST LIVE OAK, FL 32064	-						95.73	
Account No. 143666			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SUZANNE GAY CASKEY 1959 HWY 501 GOLDONNA, LA 71031	-						7,629.66	
Account No. 139975			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
SUZANNE IRVIN 744 CR 2731 NAPLES, TX 75568	-						387.23	
Sheet no. <u>838</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,262.62

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 132469 SUZANNE JONES 227 VAUGHNS CHAPEL RD CALVERT CITY, KY 42029		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,852.10
Account No. 110723 SUZANNE MUSE 107 WALTERS LANE DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,689.65
Account No. 118327 SWARTLEY BROS ENGINEERS INC P O BOX 310 837 W 3RD ST LANSDALE, PA 19446		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,970.35
Account No. 130625 SWAYNE GARVIN CARLAN 467 HICKORY CREEK RD MAYSVILLE, GA 30558		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,661.98
Account No. 151361 SWEAT TRANSPORTATION INC P O BOX 26 1906 W 12TH ST ALMA, GA 31510		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				60,197.74
Subtotal (Total of this page)							83,371.82

Sheet no. 839 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 128310 SWECO INC P O BOX 1509 8029 US HWY 25 FLORENCE, KY 41042		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,989.36	
Account No. 115681 SWEETLIX LLC 175 S MAIN STE 1350 SALT LAKE CITY, UT 84111		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				131,849.78	
Account No. 130883 SWIFT FIRE PROTECTION INC 1281 WASHINGTON HWY ELBERTON, GA 30635		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,018.81	
Account No. 130884 SWIFT SUPPLY COMPANY INC 385 W RAILROAD ST ELBERTON, GA 30635		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				210.00	
Account No. 155882 SYED NAVED HASAN 289 OLD OVERTON DR MADISON, AL 35756		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,500.00	
Sheet no. <u>840</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	143,567.95

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 144348 SYLVAN YODER HC 71 BOX 198 MONTICELLO, KY 42633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,407.75	
Account No. 122394 SYNBIOTICS CORPORATION 11011 VIA FRONTERA SAN DIEGO, CA 92127		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				231.48	
Account No. 502889 SYNERGY TECHNOLOGIES P O BOX 9849 TOWSON, MD 21284-9849		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				137,698.60	
Account No. 106447 SYNTHETIC LUBRICANTS & FILTE 7401 UNIVERSITY DR SHREVEPORT, LA 71105		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,813.79	
Account No. 102151 SYSKO CORP 1390 ENCLAVE PKY HOUSTON, TX 77077-2025		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				158.64	
Sheet no. <u>841</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	183,310.26

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 123193 SYSCO FOOD SERVICE OF P O BOX 490379 2225 RIVERDALE RD COLLEGE PARK, GA 30349		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			25,116.76
Account No. 129806 SYSCO FOOD SERVICES OF COLUM P O BOX 9224 131 SYSCO CT COLUMBIA, SC 29209		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			50.40
Account No. 118344 SYSCO FOOD SVCS OF HOUSTON L P O BOX 15316 535 PORTWALL ST HOUSTON, TX 77029-1332		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			15,753.78
Account No. 118375 SYSCO FOOD SVCS OF VIRGINIA P O BOX 20020 5081 S VALLEY PIKE HARRISONBURG, VA 22801		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			601.79
Account No. 101959 SYSCO FOOD SYSTEMS INC 800 TRINITY DR LEWISVILLE, TX 75056		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,430.31
Sheet no. <u>842</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	43,953.04

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 135374 SYSCO SEATTLE P O BOX 97054 22820 54TH AVE S KENT, WA 98032-1813		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			880.00
Account No. 139930 SYSTEM SCALE CORP 332 HILL AVE NASHVILLE, TN 37210		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,407.61
Account No. 104606 SYSTEMATIC CONTROLS CORP P O BOX 1928 3105 CARTER CIRCLE KENNESAW, GA 30144		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,089.00
Account No. 111387 SYSTEMG AUTOMATION SYSTEMS P O BOX 2355 1791 B S HIGH ST HARRISONBURG, VA 22801		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			572.50
Account No. 146330 T & S FARMS 5850 KEELING LANE PADUCAH, KY 42003		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7,150.10
Sheet no. <u>843</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,099.21

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 125753 T C GRAVES 515 CR SE 4340 SCROGGINS, TX 75480		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,893.12
Account No. 118377 T D LANDIS COMPANY 3232 HILLEGASS RD PENNSBURG, PA 18073		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,635.00
Account No. 118934 T JEFFERY JENNINGS 1777 LONGS RD LURAY, VA 22835-4915		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,631.95
Account No. 148881 TAC LUBE LLC 2808 COMMERCE SQUARE E IRONDALE, AL 35210		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,725.00
Account No. 113202 TAG ICIB SERVICES INC 2070 NORTHBROOK BLVD STE B-5 N CHARLESTON, SC 29406		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,228.00
Subtotal (Total of this page)							38,113.07
Sheet no. <u>844</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 151441 TAGMARTS INC P O BOX 2195 1598 HWY 41 S CALHOUN, GA 30703		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,040.00
Account No. 128318 TAMBERLY HANKINS-WOJCIK P O BOX 151432 LUFKIN, TX 75915		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,045.78
Account No. 140488 TAMMIE BROCK 754 ANTIOCH RD LULA, GA 30554-3303		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,284.43
Account No. 120376 TAMMY DAUGHERTY 253 MILLER CO RD 211 FOUKE, AR 71837		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,960.00
Account No. TAMMY DENSMORE c/o HARRILL & SUTTER PO BOX 26321 LITTLE ROCK, AR 72201		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							7,330.21

Sheet no. 845 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130385 TAMMY FLOYD CRAFT 1546 BEAVERDAM FARM RD CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,191.65	
Account No. 155368 TAMPA ARMATURE WORKS INC 6312 78TH ST RIVERVIEW, FL 33578		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,071.00	
Account No. 104430 TANJA BURTON 300 KENNEDY RD GLENWOOD, AR 71943		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,001.60	
Account No. 120066 TANNER INDUSTRIES INC 735 DAVISVILLE RD 3RD FL SOUTHAMPTON, PA 18966-3276		-	INDUSTRIAL GAS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,707.32	
Account No. 148837 TANYA VESTAL THOMAS 215 NW ROSEMARY COURT LAKE CITY, FL 32055		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,190.30	
Sheet no. <u>846</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,161.87

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
TAREN JESTER c/o MALEY COMEAUX & FALTHERMAN 4709 BLUEBONNET BLVD SUITE C BATON ROUGH, LA 70809	-			X	X	X	Unknown	
Account No. 148040			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TARHEEL DISTRIBUTORS INC 719 CARTHAGE ST SANFORD, NC 27330	-						139,988.11	
Account No. 502913			FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TARHEEL DISTRIBUTORS INC 719 CARTHAGE ST SANFORD, NC 27330	-						5,814.16	
Account No. 155579			SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TASKER PRODUCTS CORP 21-00 STATE ROUTE 208 FAIR LAWN, NJ 07410	-						29,427.46	
Account No. 121455			GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TATE & LYLE INGREDIENTS 2200 E ELDORADO ST DECATUR, IL 62525	-						1,148,641.31	
Sheet no. <u>847</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,323,871.04

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 119602 TATE ENGINEERING 1560 CATON CENTER DR BALTIMORE, MD 21227-1556		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,056.09
Account No. 105784 TAYLOR M PARKER P O BOX 441 LOCKESBURG, AR 71846		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			678.14
Account No. 134649 TCB TRUCKING INC P O BOX 1479 ROCKWALL, TX 75087-1479		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			36,931.71
Account No. 151411 TCR SERVICES INC 26814 NW 160TH PLACE HIGH SPRINGS, FL 32643		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			32,825.11
Account No. 115042 TCS CORPORATE SERVICES P O BOX 671160 DALLAS, TX 75267-1160		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			119.95
Sheet no. <u>848</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	72,611.00

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102231 TDS ERECTORS INC P O BOX 271 ASHDOWN, AR 71822-0271		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				103,134.00	
Account No. 111544 TEAM AIR EXPRESS P O BOX 668 WINNSBORO, TX 75494		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				52,615.00	
Account No. 108537 TECH PLAN INC 717 TAYLOR DR PLANO, TX 75074-6778		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				982.06	
Account No. 151694 TECHNICAL MICRONICS CONTROL 210 WYNN DR HUNTSVILLE, AL 35805		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,610.00	
Account No. 132238 TECHNOLOGY SALES INC 4027 B S ACCESS RD CHATTANOOGA, TN 37406		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,274.47	
Sheet no. <u>849</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	163,615.53

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 154833 TECHNOLOGY SPECIALTIES 1270 ELK RIDGE COVE ALPHARETTA, GA 30005		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				394.00	
Account No. 150743 TED EDISON BRADSHAW JR 2875 N C 210 S LILLINGTON, NC 27546		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,820.00	
Account No. 133923 TED MONROE TRUCKING INC P O BOX 1311 6068 MAGNOLIA HWY EL DORADO, AR 71730		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				299,685.55	
Account No. 113566 TEENA A REGISTER 424 NASH RD LOGANSPOUT, LA 71049-2512		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,109.22	
Account No. 101656 TELEDYNE ISCO P O BOX 82531 4700 SUPERIOR ST LINCOLN, NE 68501-2531		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				359.78	
Sheet no. <u>850</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	313,368.55

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151752 TELENET SYSTEMS INC P O BOX 2573 86 CENTER RD CARTERSVILLE, GA 30120		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				337.56	
Account No. 102142 TEMPERATURE CONTROLS SUPPLY INC 1220 INDUSTRIAL BLVD GAINESVILLE, GA 30501		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				373.24	
Account No. 151373 TEMPMATE INC P O BOX 1263 3905 BOWENS MILL RD DOUGLAS, GA 31534		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				62,722.86	
Account No. 118391 TENCARVA MACHINERY COMPANY 417 B MINUET LANE CHARLOTTE, NC 28217		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,715.40	
Account No. 116451 TENNANT SALES & P O BOX 1452 701 N LILAC DR MINNEAPOLIS, MN 55440-1452		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				379.17	
Sheet no. <u>851</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	69,528.23

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 132181 TENNESSEE AMERICAN WATER P O BOX 6338 1101 BROAD ST CHATTANOOGA, TN 37401	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				257,616.86
Account No. 153933 TENNESSEE VALLEY RECYCLING L P O BOX H 1300 HWY 20 W DECATUR, AL 35602	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				135.00
Account No. TERESA BOSHELL 2001 PARK PLACE NORTH SUITE 911 BIRMINGHAM, AL 35203	-		LITIGATION	X	X	X	Unknown
Account No. 103282 TERESA CHANDLER 964 CHAPEL HILL RD DEQUEEN, AR 71832	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,319.54
Account No. 105280 TERESA MUNN 11157 FM RD 115 SCROGGINS, TX 75480-6708	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,214.97
Subtotal (Total of this page)							270,286.37

Sheet no. 852 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149379 TERESA SPEARS 13452 CO RD 65 ROANOKE, AL 36274		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,815.72	
Account No. 149657 TERI NEALEY 795 RALSTON DR ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,872.00	
Account No. 103955 TERMINIX SERVICE P O BOX 1582 MT PLEASANT, TX 75455		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				85.00	
Account No. 105130 TERRA RENEWAL SERVICES INC P O BOX 150 15797 E HWY 155 DARDANELLE, AR 72834-8878		-	PROTEIN: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				241,884.76	
Account No. 157522 TERRA RENEWAL SERVICES INC P O BOX 150 15797 E HWY 155 DARDANELLE, AR 72834-8878		-	PROTEIN: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				96,305.00	
Sheet no. <u>853</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	344,962.48

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. 152720 TERRASIMCO INC 1016 BEDINGTON RD MARTINSBURG, WV 25404	-						3,991.98	
Account No. 149302 TERRELL SHANE SIMMONS 1010 SOAPSTONE RD BALDWIN, GA 30511	-						2,817.60	
Account No. 149920 TERRI EDMONDS 215 EDMONDS LN HORTON, AL 35980	-						9,030.00	
Account No. TERRI SHIRLEY c/o BOUTWELL & ASSOCIATES LLC 265 W PIKE ST SUITE 3 LAWRENCEVILLE, GA 30045	-				X	X	X	Unknown
Account No. TERRI SHIRLEY c/o CATHEY & STRAIN PO BOX 689 CORNELIA, GA 30531	-				X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							15,839.58	

Sheet no. 854 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 152267 TERRY & JENNIFER BISHOP 141 GEORGE BATES RD BENTON, TN 37307		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,721.60
Account No. 152268 TERRY & JENNIFER BISHOP 141 GEORGE BATES RD BENTON, TN 37307		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,721.60
Account No. 152269 TERRY & JENNIFER BISHOP 141 GEORGE BATES RD BENTON, TN 37307		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,721.60
Account No. 156590 TERRY & JOE BAKER FARMS LLC 273 TERRY BAKER RD NORMAN PARK, GA 31771		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,689.88
Account No. 131814 TERRY A GRAHAM 38437 STRAUGHN SCHOOL RD DOZIER, AL 36028		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,515.13
Subtotal (Total of this page)							36,369.81

Sheet no. 855 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 132645 TERRY BURNETT 210 BETHEL CHURCH RD MELBER, KY 42069		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,554.52	
Account No. 130099 TERRY C & MARTHA A GODFREY 1105 HARRIS RD JASPER, GA 30143		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30,722.89	
Account No. 115316 TERRY FRADY 858 LR 56 WINTHROP, AR 71866		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,134.60	
Account No. 149353 TERRY GAY 544 COUNTY ROAD 643 ROANOKE, AL 36274		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,329.60	
Account No. 149352 TERRY GAY 544 COUNTY ROAD 643 ROANOKE, AL 36274		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,075.29	
Sheet no. <u>856</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,816.90

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149643 TERRY HARRELL 1036 CHURCH RD EXT DOUGLAS, GA 31533		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,800.00
Account No. 148888 TERRY HARRIS P O BOX 122 BANDANA, KY 42022		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,747.78
Account No. 148889 TERRY HARRIS P O BOX 122 BANDANA, KY 42022		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,117.81
Account No. 132438 TERRY HARRIS POULTRY P O BOX 122 BANDANA, KY 42022		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,723.69
Account No. 157331 TERRY L SMITH 54 CO RD 304 BRYANT, AL 35958		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,350.00
Subtotal (Total of this page)							70,739.28

Sheet no. 857 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149489 TERRY L SMITH 2372 CO RD 747 CULLMAN, AL 35058		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,628.40	
Account No. 134353 TERRY MELTON P O BOX 657 CAVE CITY, AR 72521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,227.80	
Account No. 137979 TERRY TAYLOR 262 LEATHERWOOD DR TOCCOA, GA 30577		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,418.80	
Account No. 150410 TERRY TODD MCCLURE 1244 ROCK FENCE RD ADAIRSVILLE, GA 30103		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,354.26	
Account No. 102040 TERRY WRIGHT 5451 FM 2263 GILMER, TX 75644		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36,450.96	
Sheet no. <u>858</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	59,080.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 115848 TEX AMERICAN FOOD MARKETING 4220 PROTON ROAD SUITE 108 DALLAS, TX 75244-3505		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,939.00
Account No. 104357 TEXAS COMMISSION ON P O BOX 13089 AUSTIN, TX 78711-3089		-	PERMITS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			150.00
Account No. 111475 TEXAS DEPARTMENT OF PUBLIC S 1906 NO JEFFERSON MOUNT PLEASANT, TX 75455		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6.00
Account No. 101136 TEXAS LIME CO INC P O BOX 851 CLEBURNE, TX 76033-0851		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			57,392.26
Account No. 152215 TEXAS REFINERY CORP 840 N MAIN ST FORT WORTH, TX 76106		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			399.42
Sheet no. <u>859</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	60,886.68

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 102083 TEXAS SCALES INC 5450 FM 1103 CIBOLO, TX 78108		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				902.30
Account No. 103219 TEXAS STATE BOARD OF PUBLIC 333 GUADALUPE TOWER 3 STE 900 AUSTIN, TX 78701-3900		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				240.00
Account No. 146185 THAI LE 1604 CO RD 2332 PITTSBURG, TX 75686-7707		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,575.00
Account No. 117095 THE A H EMERY COMPANY 73 COGWHEEL LN SEYMOUR, CT 06483-3919		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				135.00
Account No. 139344 THE BAILEY COMPANY INC P O BOX 280565 501 COWAN ST NASHVILLE, TN 37228		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,447.09
Subtotal (Total of this page)							25,299.39

Sheet no. 860 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 124979 THE BASSETT FIRM 3838 OAK LAWN AVE STE 1300 DALLAS, TX 75219		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,545.76
Account No. 105379 THE BROASTER COMPANY 2855 CRANSTON RD BELOIT, WI 53511-3991		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			32,280.87
Account No. 100844 THE BUREAU OF NATIONAL AFFAI P O BOX 64543 BALTIMORE, MD 21264-4543		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,727.00
Account No. 157488 THE CAPITAL CITY MACHINE SHO 6100 ROSS ROAD DORAVILLE, GA 30340		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,685.00
Account No. 112194 THE DALLAS MARKETING GROUP 12720 HILLCREST RD. SUITE 880 DALLAS, TX 75230		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			7,800.00
Sheet no. <u>861</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	52,038.63

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 115483 THE DUPPS COMPANY P O BOX 630292 CINCINNATI, OH 45263-0292		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,553.46
Account No. THE EGG STORE INV c/o LEVIN FISHBEIN SEDRAN & BERMAN 510 WALNUT ST SUITE 500 PHILADELPHIA, PA 19106		-	LITIGATION	X	X	X	Unknown
Account No. 120649 THE FL EMMERT COMPANY 2007 DUNLAP STREET CINCINNATI, OH 45214		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,495.00
Account No. 104565 THE FLORILLI CORP 1475 HWY 6 W WEST LIBERTY, IA 52776		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				212,759.38
Account No. 147457 THE GROCERS SUPPLY CO P O BOX 14200 3131 E HOLCOMBE BLVD HOUSTON, TX 77221		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				118,258.35
Subtotal (Total of this page)							363,066.19

Sheet no. 862 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 117467 THE INTERFLEX GROUP INC P O BOX 60649 CHARLOTTE, NC 28260-0649		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,309.42	
Account No. 103597 THE LOVESHAW CO P O BOX 83 2206 EASTON TURNPIKE SOUTH CANAAN, PA 18459		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				301.04	
Account No. 131423 THE MOUAT COMPANY INC P O BOX 100759 2920 COMMERCE BLVD BIRMINGHAM, AL 35201		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,600.22	
Account No. 148817 THE MULLING CORPORATION 1040 CROWN POINTE PKWY ATLANTA, GA 30338		-	CONSULTING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,300.00	
Account No. 152923 THE PATCH GROUP LLC 300 A PETTY RD LAWRENCEVILLE, GA 30043		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22.42	
Sheet no. <u>863</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,533.10

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 101156 THE PRINTING FACTORY INC P O BOX 639 105 CJ WISE SERVICE RD W NAPLES, TX 75568-0639		-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,245.83
Account No. 143897 THE RAYMOND CORP P O BOX 655 S CANEL STR GREENE, NY 13778-0655		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			339,630.76
Account No. 107438 THE REYNOLDS COMPANY P O BOX 671344 140-B REGAL ROW DALLAS, TX 75247		-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			62,878.20
Account No. 104607 THE SCHLUETER CO P O BOX 548 112 E CENTERWAY JANESVILLE, WI 53547		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			600.00
Account No. 120727 THE SCOLAR COMPANY 1209 INDUSTRIAL BLVD HARRISONVILLE, MO 64701		-		GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			146,039.11
Subtotal (Total of this page)							559,393.90

Sheet no. 864 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111367 THE STELLAR GROUP INC 2900 HARTLEY RD JACKSONVILLE, FL 32257		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				190,511.83	
Account No. 153315 THE STEWART ORGANIZATION P O BOX 43427 4000 COLONNADE PKWY BIRMINGHAM, AL 35243		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22.48	
Account No. 152143 THERESA BARBOZA 13191 Co. Rd. 222 CRANE, AL 35053		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,645.92	
Account No. 132262 THERMO KING OF CHATTANOOGA I P O BOX 71826 2400 E 23RD ST CHATTANOOGA, TN 37407		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,937.96	
Account No. 126917 THERMO RAMSEY INC 501 90TH AVE NW MINNEAPOLIS, MN 55433		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,188.25	
Sheet no. <u>865</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	213,306.44

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 125488 THF INC P O BOX 1924 1592 SOUTHVIEW CIR CENTER, TX 75935		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				541.26	
Account No. 144555 THIELE TECHNOLOGIES 315 27TH AVE NE MINNEAPOLIS, MN 55418		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,513.53	
Account No. 153385 THIN V PHAM 1793 FM 3122 MOUNT VERNON, TX 75457		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				357.86	
Account No. 153384 THIN V PHAM 1793 FM 3122 MOUNT VERNON, TX 75457		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				335.66	
Account No. 143535 THOMAS J GEOGHAGAN 4916 GEOGHAGAN RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,191.32	
Sheet no. <u>866</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	40,939.63

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149557 THOMAS C BRICKLE 4550 CANNON BRIDGE RD COPE, SC 29038		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,872.00	
Account No. 103231 THOMAS CONVEYOR KINETICS 555 N BURLESON BLVD BURLESON, TX 76028		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,399.90	
Account No. 149536 THOMAS DAVID LUTTERLOH JR 5729 HOLT CROSS RD BURLINGTON, NC 27215		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,412.00	
Account No. 122465 THOMAS G FINCHER 5401 GRIFFITH ROAD MONROE, NC 28112		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,705.20	
Account No. 131060 THOMAS GUY SILVERS 567 PENDLEY RD SE CALHOUN, GA 30701		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,466.36	
Sheet no. <u>867</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,855.46

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 146099 THOMAS H CHOATE III 233 MEADOW VIEW DR EL DORADO, AR 71730		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36,305.00
Account No. 135620 THOMAS HARRISON P O BOX 951 WHITWELL, TN 37397		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				35,370.46
Account No. 155547 THOMAS LESLEE RAWSON 328 HOLLIE CIRCLE SULPHUR SPRINGS, TX 75482		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,864.66
Account No. THOMAS MEDICAL GROUP c/o WILLIAMS FAMILY LAW FIRM 162 JEFFERSON ST NATCHITOCHEs, LA 71458		-	LITIGATION	X	X	X	Unknown
Account No. 136288 THOMAS MOTT P O BOX 7 OPP, AL 36467		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00
Subtotal (Total of this page)							77,540.12

Sheet no. 868 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 134379 THOMAS N VANEMBURG P O BOX 94 DESHA, AR 72527		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,930.28	
Account No. 148883 THOMAS OIL CO INC 209 S MAIN ST ELLIJAY, GA 30540		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				35,082.28	
Account No. 146663 THOMAS P ELDER 114 FRENCHS LANE MCVEYTOWN, PA 17051		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,489.28	
Account No. THOMAS PASCOE c/o DRAKE HILEMAN & DAVIS STE 15-BALLWICK OFFICE CAMPUS P O BOX 1306 DOYLESTOWN, PA 18901		-	LITIGATION	X	X	X	Unknown	
Account No. 116274 THOMAS PRECISION MACHINING, 3278 SOUTH MAIN STREET RICE LAKE, WI 54868		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				40,704.46	
Sheet no. <u>869</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	131,206.30

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149595 THOMAS WILEY 6490 CO RD 203 DANVILLE, AL 35619		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,086.20
Account No. 101890 THOMPSON AIR CONDITIONING 1103 N WASHINGTON ST MOUNT PLEASANT, TX 75455-2525		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,146.77
Account No. 130181 THOMPSON CAT LIFT TRUCK CO I 5559 OLD DIXIE RD FOREST PARK, GA 30297		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,905.65
Account No. 126740 THOMPSON FARM INC 150 THOMPSON FARM ROCKINGHAM, NC 28379		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,233.28
Account No. 118403 THOMPSON INDUSTRIAL SERVICES 104 N MAIN ST SUMTER, SC 29150		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,282.00
Subtotal (Total of this page)							51,653.90

Sheet no. 870 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151748 THOMPSON LUBRICANTS INC P O BOX 1902 605 N JOHN ST GOLDSBORO, NC 27533		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,379.65	
Account No. 152303 THOMPSON MACHINE CO INC P O BOX 1443 1212 RAILROAD ST DOUGLAS, GA 31534		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,834.65	
Account No. 129776 THOMPSON POULTRY SERVICES IN P O BOX 1063 WAKE FOREST, NC 27588		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,183.87	
Account No. 157587 THORPE & HATCHER 2929 CARLISLE STREET STE250 DALLAS, TX 75204		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				900.00	
Account No. 155516 THUNDERBOLT BROKERAGE CORP 1905 W FOREST DR DOUGLAS, GA 31533		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,264.15	
Sheet no. <u>871</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,562.32

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 118407 THYSSENKRUPP ELEVATOR 2915 WHITEHALLPARK DR STE 100 CHARLOTTE, NC 28273		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				179.16
Account No. 148836 TIDCO TRANSPORTATION INC 61 TIDCO DR DOUBLE SPRINGS, AL 35553		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				188,014.06
Account No. 101130 TIFCO INDUSTRIES CORPORATION P O BOX 40277 HOUSTON, TX 77240-0277		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,367.19
Account No. 141790 TIFFANY ALLEY & ASSOCIATES 400 PERIMETER CNTR TERRACE STE 900 ATLANTA, GA 30346		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				325.00
Account No. 153407 TIGER TEK INDUSTRIAL SERVICE 602 BRIDGE ST EDEN, NC 27288		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,228.94
Subtotal (Total of this page)							194,114.35
Sheet no. <u>872</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 105628 TIGERT CO INC 2135 INDUSTRIAL ST LANCASTER, TX 75134		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				203.65	
Account No. 152845 TIM DEMASTUS 314 AUSTINVILLE FLINT RD DECATUR, AL 35603		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,740.00	
Account No. 135496 TIM GENTRY 55 BAILEY LANE GLENWOOD, AR 71943		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,645.70	
Account No. 132025 TIM GOOLSBY 29742 HOLMES LANGFORD RD OPP, AL 36467		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,934.00	
Account No. 123130 TIM HECKENLUBER 413 HECKENLUBER RD BIGLERVILLE, PA 17307		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,194.55	
Sheet no. <u>873</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	21,717.90

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130535 TIM HENDERSON 282 LEECHES RD ELLIJAY, GA 30540		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,092.00
Account No. 147095 TIM HOBBS 616 LAKEWOOD CANTON, TX 75103		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,045.00
Account No. 103662 TIM NICHOLSON 2334 FM 993 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,100.00
Account No. 103144 TIM PARKER 989 CR 1120 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,609.55
Account No. 148215 TIME WARNER NY CABLE LLC DEPT 7800 CRESCENT EXECUTIVE DR STE CHARLOTTE, NC 28217		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				131.70
Subtotal (Total of this page)							42,978.25

Sheet no. 874 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 130557 TIMES COURIER PUBLISHING CO P O BOX 1076 47 RIVER ST ELLIJAY, GA 30540		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			16.00
Account No. 155582 TIMMY L RAPER 30272 ST HWY 253 HACKLEBURG, AL 35564		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			32,420.30
Account No. 129793 TIMMY RISING 11991 211 W BLADENBORO, NC 28320		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			30,922.62
Account No. 127103 TIMOTHY & BETTY WEIR 410 E WATSON BLVD DAINGERFIELD, TX 75638		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			27,018.49
Account No. 149843 TIMOTHY BELL 255 CO RD 1646 CULLMAN, AL 35055		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			45,088.35
Sheet no. <u>875</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	135,465.76

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 149327 TIMOTHY KEITH 1622 CO RD 123 DUTTON, AL 35744		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,691.93
Account No. 149619 TIMOTHY L EASTERWOOD 469 CO RD 688 HOLLY POND, AL 35083		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,992.00
Account No. 150864 TIMOTHY LEE PRINCE 4198 COKESBURY RD FUQUAY VARINA, NC 27526		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,000.00
Account No. 150850 TIMOTHY NEWTON 1098 RAVEN ROCK RD LILLINGTON, NC 27546		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,615.00
Account No. 150865 TIMOTHY PRINCE 4198 COKESBURY RD FUQUAY VARINA, NC 27526-9188		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,481.39
Subtotal (Total of this page)							76,780.32

Sheet no. 876 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 156462 TIMOTHY RENAUD 4802 OLIVER SPRINGS ROAD RUDY, AR 72952		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				103,480.55
Account No. 107612 TIMPSON TENEHA NEWS P O BOX 740 TIMPSON, TX 75975		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				206.00
Account No. 101722 TINA KITCHENS 55 LAFAYETTE 49 HOPE, AR 71801		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,047.50
Account No. 129907 TIP TOP POULTRY INC P O BOX 6338 327 WALLACE RD MARIETTA, GA 30065		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				51,657.51
Account No. 145640 TITAN INJECTION PARTS AND SE P O BOX 547 319 E VAN EMMON RD YORKVILLE, IL 60560		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,994.90
Subtotal (Total of this page)							197,386.46

Sheet no. 877 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			LITIGATION				
TK RIBBINGS FAMILY RESTAURANT c/o COHEN MILSTEAIN HAUSFELD & TOLL 255 S 17TH ST SUITE 1307 PHILADELPHIA, PA 19107	-			X	X	X	Unknown
Account No. 151527			SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
TKF ENTERPRISES P O BOX 565 748 DONALD PKWY FAIRFIELD, AL 35064	-						1,706.18
Account No.			LITIGATION				
TLISA R CHAMPION c/o BURNSIDE WALL DANIEL ELLISON & REVEL PO BOX 2125 AUGUST, GA 30903	-			X	X	X	Unknown
Account No. 122273			MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
TMC ENTERPRISES 123 COMMERCIAL AVE LOWELL, AR 72745	-						4,420.40
Account No. 154074			LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				
TMH ACQUISITION LLC P O BOX 12380 3000 W 45TH ST JACKSONVILLE, FL 32209	-						1,206.59
Subtotal							7,333.17
Sheet no. <u>878</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							(Total of this page)

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109455 TNI PACKAGING INC P O BOX 577 390 WEGNER DR WEST CHICAGO, IL 60186-0577		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,927.00	
Account No. 143901 TODD BUSCH 5421 HWY 271 S PITTSBURG, TX 75686		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				375.00	
Account No. 131073 TOILETS GALORE INC P O BOX 1661 CALHOUN, GA 30703		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				60.00	
Account No. 103859 TOLEDO AUTOMOTIVE SUPPLY INC 797 HURST ST CENTER, TX 75935		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42.00	
Account No. 105800 TOM GRAY 1782 FM 3082 JOAQUIN, TX 75954		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,402.50	
Sheet no. <u>879</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,806.50

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 104152 TOM KILBURN 249 CR 4635 MT PLEASANT, TX 75455		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				359.06
Account No. 147385 TOM NORTHEY 23305 CYPRESS DR OPP, AL 36467		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,072.51
Account No. TOMAS RODRIGUEZ c/o THE LAW OFFICE OF JOE BRAD BROCK 6000 S STAPLES BUILDING 403 CORPUS CHRISTI, TX 78413		-	LITIGATION	X	X	X	Unknown
Account No. 100896 TOMBELL CORP 809 S EASTMAN RD LONGVIEW, TX 75602		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				288.80
Account No. 111877 TOMCO EQUIPMENT COMPANY 3340 ROSEBUD ROAD LOGANVILLE, GA 30052		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				157,280.00
Subtotal (Total of this page)							162,000.37

Sheet no. 880 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131568 TOMMIE D FOWLER 176 JAMES FOWLER RD EVA, AL 35621		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,392.31	
Account No. 130453 TOMMY ADAMS 294 ERASTUS CHURCH RD COMMERCE, GA 30529		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				39,342.77	
Account No. 133099 TOMMY DAVIDSON 2210 HWY 519 ATHENS, LA 71003		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,521.28	
Account No. 156883 TOMMY G NEAL 6235 HWY 19 N. SULPHUR SPRINGS, TX 75482		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,148.60	
Account No. 101944 TOMMY KING GROWER P O BOX 1898 MOUNT PLEASANT, TX 75455-1898		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,904.16	
Sheet no. <u>881</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	81,309.12

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102022 TOMMY MILLER 740 OAK HILL ROAD DIERKS, AR 71833		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,604.00	
Account No. TOMMY PERDUE c/o MALCOLM NEWMAN ATTORNEY, PC P O BOX 6137 DOTHAN, AL 36302-6137		-	LITIGATION	X	X	X	Unknown	
Account No. 105962 TOMMY R LAMB 439 STRAWBERRY RD DELIGHT, AR 71940		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,994.90	
Account No. 136193 TOMMY REAVES 2298 COUNTY RD 1242 VINEMONT, AL 35179		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,129.40	
Account No. 152983 TOMMY SAUNDERS 1944 NC HWY 22 S RAMSEUR, NC 27316		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,763.91	
Sheet no. <u>882</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,492.21

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 144110 TOMMY SCOTT 1150 ANNIE BLACKMON RD TIGNALL, GA 30668		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				461.15	
Account No. 127375 TOMMY TUCKER 465 CR 3330 OMAHA, TX 75571		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,200.00	
Account No. 150214 TOMMY WALDROP 2912 POST ROAD WINSTON, GA 30187		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				628.49	
Account No. 132508 TOMMY WARD 7125 ST RT 307N FANCY FARM, KY 42039		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				392.00	
Account No. 127383 TONG VAN DANG 20022 CR 3286 GARRISON, TX 75946		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,880.00	
Sheet no. <u>883</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,561.64

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
TONI ALEXANDER, ET AL c/o CLARK MASON LAW FIRM 216 ATKINS RD LITTLE ROCK, AR 72211	-			X	X	X	Unknown	
Account No.			LITIGATION					
TONI ALEXANDER, ET AL c/o BRODEU LAW FIRM 17440 NORTH DALLAS PARKWAY SUITE 262 DALLAS, TX 75287	-			X	X	X	Unknown	
Account No. 118379			EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONOGA INC P O BOX 69 136 COONBROOK RD PETERSBURGH, NY 12138	-						18,029.85	
Account No. 131387			FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY BARNETT 519 COUNTY RD 285 CULLMAN, AL 35057	-						515.00	
Account No. 149847			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY BETHUNE 2265 CO RD 782 IDER, AL 35981	-						378.25	
Sheet no. <u>884</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,923.10

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
TONY DANIELS c/o MILLS & LARKEY PO BOX 408 FITZGERALD, GA 31750	-			X	X	X	Unknown	
Account No. 112271			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY DAVIS 948 TOLLETT RD NEW HOPE, AR 71959	-						3,660.22	
Account No. 108948			CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY GRIFFIN 827 HWY 70 WEST DIERKS, AR 71833	-						2,500.00	
Account No. 118959			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY LAYMAN 18851 CRAB RUN ROAD BERGTON, VA 22811	-						1,835.55	
Account No. 157637			LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
TONY LOONEY 1225 PLEASANT RUN #1306 DESOTO, TX 75115	-						4,000.00	
Sheet no. <u>885</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,995.77

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 154715 TONY R RATHER 1311 MONTGOMERY NASHVILLE, AR 71852		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,388.20
Account No. 133655 TONY SATTLER #1 430 WILKINS DR MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,017.60
Account No. 136198 TONY SATTLER #2 430 WILKINS DR MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,017.60
Account No. 136199 TONY SATTLER #3 430 WILKINS DR MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,017.60
Account No. 152902 TONY W PIPKINS 38 PIPKINS LANE DELIGHT, AR 71940		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,676.14
Subtotal (Total of this page)							29,117.14

Sheet no. 886 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 149460 TONYA BRYSON 249 CO RD 1045 VINEMONT, AL 35179							877.50
Account No. 118418 TOP BEAD WELDING SERVICE INC 190 FIFTH ST BROADWAY, VA 22815							90,908.96
Account No. 108549 TOPCO ASSOCIATES INC 7711 GROSS POINT ROAD SKOKIE, IL 60077-2697							108,793.97
Account No. 118420 TOTAL EQUIPMENT COMPANY 200 SMILEY DR SAINT ALBANS, WV 25177							131.00
Account No. 143075 TOTAL QUALITY LOGISTICS INC P O BOX 799 MILFORD, OH 45150							304,842.71
<p align="right">Subtotal (Total of this page)</p>							505,554.14
<p>Sheet no. <u>887</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 123400 TOTAL SAFETY INC 10 INDUSTRIAL HWY BLDG X MS17 ESSINGTON, PA 19029		-	RENDERING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				127.50
Account No. 118422 TOTALCOMP INC 13-01 POLLITT DR FAIR LAWN, NJ 07410-2750		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				315.36
Account No. 146512 TOWN BRANCH FARM LLC 7149 FOX DR THE COLONY, TX 75056		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,357.41
Account No. 118423 TOWN OF BROADWAY P O BOX 156 BROADWAY, VA 22815-0156		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,995.28
Account No. 152828 TOWN OF CROSSVILLE SEWER BOA P O BOX 100 CROSSVILLE, AL 35962		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				651.40
Subtotal (Total of this page)							37,446.95

Sheet no. 888 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 131575 TOWN OF FALKVILLE P O BOX 407 21 N FIRST AVE FALKVILLE, AL 35622		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				92.62	
Account No. 120245 TOWN OF WINGATE P O BOX 367 WINGATE, NC 28174		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8.75	
Account No. 152699 TOWS SEPTIC SERVICE & P O BOX 971 70 BRITTAN AVE BLDG 18 BLUE RIDGE, GA 30513		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,360.00	
Account No. 145427 TRACY GOODART 1020 E DENMAN LUFKIN, TX 75901		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,320.00	
Account No. 112299 TRACY MOONEYHAM P O BOX 633832 145 PRAIRIE GROOVE NACOGDOCHES, TX 75961		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				364.80	
Sheet no. <u>889</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,146.17

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 140340 TRAFFIC SOURCE INTERNATIONAL P O BOX 370163 10817 NOTUS LANE STE B 102 EL PASO, TX 79935		-					1,809.09
Account No. 128039 TRANS AMERICAN HOLDINGS LLC 1515 W 3RD HOPE, AR 71801		-					197.68
Account No. 154897 TRANSAM TRUCKING 15910 S HIGHWAY 169 OLATHE, KS 66062		-					13,337.01
Account No. 151468 TRANSOUTH INDUSTRIAL P O BOX 385 29230 US HWY 72 HOLLYWOOD, AL 35752		-					507,289.50
Account No. 135196 TRANSPLACE TEXAS LP 411 EAST MICHIGAN STUTT GART, AR 72160		-					712,420.72
Sheet no. 890 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,235,054.00

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 154230 TRAVIS DARRELL BRYSON 7825 NC HWY 22/42 BENNETT, NC 27208		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,025.00	
Account No. 109540 TRAVIS MCCAULEY 364 CR 485 CHIRENO, TX 75937		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,996.80	
Account No. 104937 TRAVIS PATTERSON P O BOX 542 QUEEN CITY, TX 75572		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				840.00	
Account No. 149344 TRENNA SMITH 476 CO RD 472 DAWSON, AL 35963		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,552.03	
Account No. 155486 TRENT MURDOCK 104 HERMAN LANE MURRAY, KY 42071		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,747.17	
Sheet no. <u>891</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	48,161.00

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 135672 TRENTON W REED 360 N BAYOU ST CONCORD, AR 72523		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			185.00
Account No. 132290 TRI COUNTY COMMUNICATIONS IN P O BOX 1054 203 E EMERY ST DALTON, GA 30722-1054		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,203.00
Account No. 101679 TRI J S SUPPLY 117 E 2ND ST MOUNT PLEASANT, TX 75455-4036		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			41.10
Account No. 112409 TRI STATE CHEMICALS INC 630 MT PLEASANT ST PITTSBURG, TX 75686		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			21,228.55
Account No. 130856 TRI STATE DISTRIBUTORS INC 886 ELBERT ST ELBERTON, GA 30635		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			112.87
Sheet no. <u>892</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	23,770.52

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 101672 TRI STATE THERMO KING INC 18 FAIRFIELD AVE NASHVILLE, TN 37210	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,032.39
Account No. 152292 TRI TESTING INC 6624 GORDON RD UNIT G WILMINGTON, NC 28411	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			501.50
Account No. 154319 TRI-LIFT NC INC 2905 MANUFACTURERS RD GREENSBORO, NC 27406	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			158.33
Account No. 502880 TRIANGLE PACKAGE MACHINERY 6655 W DIVERSEY AVE CHICAGO, IL 60707	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,124.39
Account No. 144382 TRIANGLE PACKAGE MACHINERY C 6655 W DIVERSEY AVE CHICAGO, IL 60707	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			35,148.78
Sheet no. <u>893</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	44,965.39

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 120356 TRICON GLOBAL RESTAURANTS IN 5200 COMMERCE CROSSING LOUISVILLE, KY 40229-2182							30.00
Account No. 116779 TRICONT CAN AM 4001 32ND ST NW FARGO, ND 58102-6214							4,419.45
Account No. 147524 TRICONT TRUCKING COMPANY 241 SEVILLA AVE CORAL GABLES, FL 33134							12,496.01
Account No. 131816 TRINITY TRUCKING LLC 1186 COUNTY RD 33 LOUISVILLE, AL 36048							1,944.93
Account No. 130631 TRIPLE H TRANSPORT INC 1219 UNITY CHURCH RD MAYSVILLE, GA 30558							4,275.00
Sheet no. <u>894</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	23,165.39

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152360 TRIPLE J LOGISTICS INC P O BOX 1439 15254 GOOSE CREEK RD FARMINGTON, AR 72730		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				86,112.21	
Account No. 136163 TRIPLE S CONTRACTING SERVICE 1220 STRAHAN RD MARTHAVILLE, LA 71450		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,326.51	
Account No. 101681 TRIPLE T TRUCK BROKER INC 1107 N GENERAL BRUCE DR TEMPLE, TX 76504-2468		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				91,294.25	
Account No. 134336 TRIPP SUPPLY INC 635 LAWRENCE BATESVILLE, AR 72501		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				170.49	
Account No. 156368 TROPHY WORLD & GIFTS, INC 112 S MADISON AVE DOUGLAS, GA 31533		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				333.00	
Sheet no. <u>895</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	183,236.46

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 148150 TROUW NUTRITION USA LLC P O BOX 219 115 EXECUTIVE DR HIGHLAND, IL 62249		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,365,016.00	
Account No. 132474 TROY CARTER 918 ST RT 1540 CLINTON, KY 42031		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,373.15	
Account No. 137673 TROY CHANDLER 3456 ROGERS MILL RD DANIELSVILLE, GA 30633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,257.09	
Account No. 130817 TROY CHANDLER 3456 ROGERS MILL RD DANIELSVILLE, GA 30633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,676.68	
Account No. 101826 TROY WAYNE MORTON 130 LAFAYETTE 1030 LEWISVILLE, AR 71845		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,645.82	
Sheet no. <u>896</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,430,968.74

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 130900 TROYCE ISOM P O BOX 221 28 LAKESHORE DR HARTWELL, GA 30643		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,753.56
Account No. 101984 TRU HONE CORP 1721 NE 19TH AVE OCALA, FL 34470		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,155.43
Account No. 101616 TRUCKERS EXCHANGE INC P O BOX 5809 JACKSON, MS 39288		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				224,971.58
Account No. 147693 TRUDI PARKER 989 CR 1120 PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,337.05
Account No. 143023 TRUONG (MIKE) XUAN VU 3352 FM 2869 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,100.00
Subtotal (Total of this page)							239,317.62

Sheet no. 897 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 152649 TRUPAR LLC 160 WILSON RD BENTLEYVILLE, PA 15314		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				157.20
Account No. 118462 TRUST SERVICES INC 1551 JENNINGS MILL RD STE 3100 B BOGART, GA 30622		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				203,157.73
Account No. 118464 TRUTEMP SENSORS INC 495 MORGAN CT HOLLAND, PA 18966		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				65.00
Account No. 152374 TUAN DUC NGO 385 CASH RD NE CALHOUN, GA 30701		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,565.17
Account No. 133345 TUCKER & SON BUILDERS SUPPLY 7852 HWY 15 N FARMERVILLE, LA 71241		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,702.41
Subtotal (Total of this page)							209,647.51

Sheet no. 898 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 152522 TUFCO FLOORING SALES & SERVICE INC P O BOX 746 12577 PIONEER LANE GENTRY, AR 72734		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				660.96
Account No. 140404 TUFCO INDUSTRIAL FLOORING IN 30906 SUNEAGLE DR MOUNT DORA, FL 32757-9784		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,181.27
Account No. 154905 TUOMEY MEDICAL SERVICES P O BOX 2517 129 N WASHINGTON ST SUMTER, SC 29150		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,973.00
Account No. 147628 TUTLE & TUTLE TRUCKING P O BOX 3336 3672 HWY 67 W CLEBURNE, TX 76031		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,410.89
Account No. 145604 TUYEN C NGUYEN 4665 HWY 11 E PITTSBURG, TX 75686		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				103,896.96
Sheet no. <u>899</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	128,123.08

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 103904 TVMDL (GONZALES) POULTRY P O BOX 84 GONZALES, TX 78629-0084		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,775.76	
Account No. 130211 TWELVE BASKETS SALES & 5200 PHILLIP LEE DR ATLANTA, GA 30336-2217		-	BROKERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				36.90	
Account No. 148993 TWIN CASTERS & EQUIPMENT INC P O BOX 2067 618 LOUIS AVE NW CULLMAN, AL 35056		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,345.17	
Account No. 135258 TWIN CITY ELECTRIC COMPANY P O BOX 1906 WEST MONROE, LA 71294-1906		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,534.58	
Account No. 119168 TWIN CREEK FARM S 2527 FAIRVIEW RD MOUNT CRAWFORD, VA 22841-2906		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,161.13	
Sheet no. <u>900</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,853.54

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 115762 TWIN RIVERS FOODS INC P O BOX 4098 FAYETTEVILLE, AR 72702		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				608,727.31	
Account No. 147560 TWIN STATE BATTERY P O BOX 1274 2625 N STEWARD AVE NEWTON, NC 28658		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				244.71	
Account No. 149350 TY WILSON 228 CO RD 1710 HOLLY POND, AL 35083		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,839.64	
Account No. 110163 TYDEN BRAMMALL INC P O BOX 79001 DETROIT, MI 48279-1372		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,375.00	
Account No. 150940 TYLER EPPS 1269 WOODROW RD SUMTER, SC 29153		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,285.00	
Sheet no. <u>901</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	626,471.66

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152185 TYLER G MURDOCK 1749 BELLVIEW RD HENAGAR, AL 35978		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,840.00	
Account No. 149629 TYLER MURDOCK 1749 BELLVIEW RD HENAGAR, AL 35978		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,536.17	
Account No. 101843 TYLER POULTRY SUPPLY COMPANY 1115 JEFF DAVIS DRIVE TYLER, TX 75703-5511		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,527.93	
Account No. 150924 TYRONE BLITCH 436 BLITCH PLACE RD HOLLY HILL, SC 29059		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				54,186.37	
Account No. 103471 TYSON FOODS INC P O BOX 2020 SPRINGDALE, AR 72765-2020		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				230,759.65	
Sheet no. <u>902</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	297,850.12

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 152149 U S PALLET SUPPLY INC 15340 SAWMILL RD OKAWVILLE, IL 62271		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					14,791.73
Account No. 145563 UHAUL INTERNATIONAL 920 MAC ARTHUR BLVD GRAND PRAIRIE, TX 75050		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					347.98
Account No. 151365 UNDERWOOD & WELD CO INC P O BOX 669 8019 NINETEEN E HWY N SPRUCE PINE, NC 28777		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					1,640.43
Account No. 126735 UNDERWOOD PERKINS & RALSTON 5420 LBJ FREEWAY STE 1900 DALLAS, TX 75240		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					84.90
Account No. 129839 UNI TEMP REFRIGERATION INC P O BOX 1584 5430 BUFORD HWY NORCROSS, GA 30071-3949		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					392.36
Sheet no. <u>903</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,257.40

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 118472 UNICON INC P O BOX 938 WINGATE, NC 28174		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,928.23	
Account No. 104425 UNIFIED FOODSERVICE PURCHASI P O BOX 32033 950 BRECKENRIDGE LN STE 300 LOUISVILLE, KY 40232		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				165,484.68	
Account No. 131329 UNIFIRST CORPORATION 3840 INDUSTRIAL CIRCLE BOSSIER CITY, LA 71112		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,212.24	
Account No. 118474 UNION COUNTY OF NORTH CAROLI P O BOX 580365 CHARLOTTE, NC 28258-0365		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				35,811.93	
Account No. 133348 UNION GLASS INC 103 N LAFAYETTE FARMERVILLE, LA 71241		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				150.00	
Sheet no. <u>904</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	249,587.08

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102865 UNION PACIFIC RAILROAD CO P O BOX 843465 DALLAS, TX 75284-0001		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,013,911.95	
Account No. 126431 UNION ROOFING INC 2407 MTN SPRINGS CHURCH RD MONROE, NC 28112		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,886.26	
Account No. 133932 UNION WELDING & EQUIPMENT IN 1400 ROBERT E LEE EL DORADO, AR 71730		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,836.69	
Account No. 118479 UNIQUE LIFT PARTS INC P O BOX 540 SILVERDALE, PA 18962		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				381.80	
Account No. 107613 UNISAN LLC 407 E 5TH ST CHATTANOOGA, TN 37403		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,493.52	
Sheet no. <u>905</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,037,510.22

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 104592 UNISOURCE 2828 TRADE CENTER DR STE 140 CARROLLTON, TX 75007		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,704.98
Account No. 114849 UNISYS CORP 122 W CARPENTER FWY STE 100 IRVING, TX 75039		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				156,369.24
Account No. 123879 UNITED CHESTER INDUSTRIES P O BOX 551206 11540 PLANO RD DALLAS, TX 75243		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,458.00
Account No. 152707 UNITED FIRE & SAFETY P O BOX 235 2035 S MAIN ST GOLDSTON, NC 27252		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,531.06
Account No. 133933 UNITED INDUSTRIAL SUPPLY INC 533 S WASHINGTON EL DORADO, AR 71730		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,427.62
Subtotal (Total of this page)							174,490.90

Sheet no. 906 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 118484 UNITED LABORATORIES INC P O BOX 410 320 37TH AVE ST CHARLES, IL 60174		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,266.27
Account No. 101817 UNITED PARCEL SERVICE INC P O BOX 660586 DALLAS, TX 75266-0586		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55,177.29
Account No. 108325 UNITED RECYCLER SERVICE INC 1340 MANUFACTURING STREET DALLAS, TX 75207		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				302.50
Account No. 101540 UNITED SALT CORPORATION 4800 SAN FELIPE HOUSTON, TX 77056		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,331.40
Account No. 101320 UNITED STATES COLD STORAGE I P O BOX 840373 5150 PULASKI ST DALLAS, TX 75247-5933		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				416,257.19
Subtotal (Total of this page)							500,334.65

Sheet no. 907 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109432 UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD LIMA, OH 45801		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,283.72	
Account No. 147868 UNITED TELEPHONE CO OF PENNS 5454 W 110TH ST OVERLAND, KS 66211		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				317.06	
Account No. 151359 UNITED TRANSPORT SERVICE INC P O BOX 400 2764 NC HWY 5 ABERDEEN, NC 28315		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				43,331.08	
Account No. 101205 UNIVAR USA INC P O BOX 34325 SEATTLE, WA 98124-1325		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				139,330.80	
Account No. 147980 UNIVERSAL CABLE HOLDINGS P O BOX 139004 3015 E SE LOOP 323 TYLER, TX 75701-7320		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32.76	
Sheet no. <u>908</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	186,295.42

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 148990 UNIVERSAL MAINTENANCE INC P O BOX 104 MURRAYVILLE, GA 30564	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,962.00
Account No. 127351 UNIVERSAL MARKETING SERVICE P O BOX 222510 HOLLYWOOD, FL 33022-2510	-		ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			29,292.98
Account No. 132633 UNIVERSAL TECHNOLOGIES INC 244 POWELL RD W MAYFIELD, KY 42066	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			9,377.45
Account No. 102789 UNIVERSITY OF ARKANSAS 205 ADMINISTRATION BUILDING FAYETTEVILLE, AR 72701-1201	-		EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			189.00
Account No. 107093 UNIVERSITY OF GEORGIA 953 COLLEGE STATION RD ATHENS, GA 30602-4875	-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			29,813.08
Sheet no. <u>909</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	72,634.51

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 102746 UPS GROUND FREIGHT INC 1000 SEMMES AVE RICHMOND, VA 23224	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,879.87
Account No. 101180 UPSHUR RURAL ELEC COOP P O BOX 70 1200 W TYLER ST GILMER, TX 75644-2017	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,609.25
Account No. 110271 UPSHUR RURAL ELECTRICITY COO P O BOX 70 1200 W TYLER ST GILMER, TX 75644-2017	-		UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,666.39
Account No. 101781 URSCHEL LAB INC P O BOX 2200 2503 CALUMET AVENUE VALPARAISO, IN 46383-2715	-		EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,491.36
Account No. 142611 US DEPT OF LABOR 800 DOLOROAS ST STE 203 SAN ANTONIO, TX 78207	-		LABOR REQUESTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41.20
Sheet no. <u>910</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	39,688.07

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 108941 US FOODSERVICE 7950 SPENCE RD FAIRBURN, GA 30213		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,825.22
Account No. 101416 US POSTAL SERVICE 475 LAENFANT PLAZA (SOUTHWEST) WASHINGTON, DC 20260		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				350.00
Account No. 102548 US POULTRY & EGG ASSOCIATION 1530 COOLEDGE RD TUCKER, GA 30084		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,669.52
Account No. 146691 US TRACK & TURF INC P O BOX 495 UVALDE, TX 78802		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,110.94
Account No. 111319 USA BLUE BOOK 3781 BURWOOD DR WAUKEGAN, IL 60085		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,746.10
Subtotal (Total of this page)							46,701.78

Sheet no. 911 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 151503 USA LEASE INCORPORATED P O BOX 3271 1528 DELMAR ST WEST COLUMBIA, SC 29171		-	SANITATION: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,296.69	
Account No. 124226 USA SALES & AUTOMATION P O BOX 1976 GALLATIN, TN 37066		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,267.17	
Account No. 131363 USA SCIENTIFIC INC 346 SW 57TH AVE OCALA, FL 34478		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				200.00	
Account No. 118506 USAPEEC 2300 W PARK PLACE BLVD STE 100 STONE MOUNTAIN, GA 30087		-	EDUCATION /TRAINING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00	
Account No. 101624 USDA AMS POULTRY PROGRAMS P O BOX 25220 LITTLE ROCK, AR 72221-5220		-	POULTRY GRADING SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				168,453.88	
Sheet no. <u>912</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	185,217.74

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 102215 USIS COMMERCIAL SERVICES INC P O BOX 21228 4500 S 129TH E AVE STE 200 TULSA, OK 74134-5885		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,375.21	
Account No. 124926 V & M TRUCKING INC 528 COLLICELLO ST HARRISONBURG, VA 22802		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,880.00	
Account No. 119170 V&R RHODES FARMS LLC 7252 CEDAR RUN TR BROADWAY, VA 22815		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,731.73	
Account No. 118516 VA INTERNATIONAL TERMINALS I P O BOX 1387 7737 HAMPTON BLVD NORFOLK, VA 23505		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,255.67	
Account No. 118524 VAC AIR INC 5254 N 124TH ST MILWAUKEE, WI 53225		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				575.00	
Sheet no. <u>913</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	47,817.61

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 103377 VACUUM PUMP SYSTEMS INC P O BOX 1826 GAINESVILLE, GA 30503-1826	-					1,164.00	
Account No. VALENTIN MONTOYA c/o ZIMMERMAN COTNER YOUNG LEJUNE AND VILLARRIAL 3501 WEST WACO DR WACO, TX 76710	-	LITIGATION		X	X	X	Unknown
Account No. VALERIE BRUNSON c/o WEEKS LAW OFFICE LLC PO BOX 370 SUMTER, SC 29151	-	LITIGATION		X	X	X	Unknown
Account No. 133721 VALLEY FARMERS CO-OP P O BOX 2116 250 RAPIDES DR NATCHITOCHE, LA 71457	-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				215.60	
Account No. 118526 VALLEY FINANCE SERVICE INC 53 COURT SQUARE HARRISONBURG, VA 22801	-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				85.35	
Subtotal (Total of this page)						1,464.95	

Sheet no. 914 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 137635 VALLEY MECHANICAL INC P O BOX 736 608 SALEM ROAD ROSSVILLE, GA 30741		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,720.00	
Account No. 103818 VALLEY PROTEINS INC P O BOX 3588 WINCHESTER, VA 22604-2586		-	RENDERING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				43,604.00	
Account No. 154803 VALLEY REAGEN VICKERY 7065 CHALKMINE RD HACKLEBURG, AL 35564		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16,065.30	
Account No. 133723 VAN C WIGGINS 1523 BARCLAY DR NATCHITOCHE, LA 71457		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,500.00	
Account No. 144131 VAN HOWARD PITMAN P O BOX 506 MAYFIELD, KY 42066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,527.39	
Sheet no. <u>915</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	96,416.69

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 147535 VAN THI TRAN 470 CRUMPS BRIDGE RD MARTIN, GA 30557		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,674.19
Account No. 154115 VAN VO 373 CO RD 2404 WINNSBORO, TX 75494		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				41,757.87
Account No. 154669 VAN WEELDE CHARTERING B V P O BOX 1575 COOL SINGEL 65 ROTTERDAM 1 3012 AC NL		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				107,013.01
Account No. 118537 VAN WYK INC P O BOX 389 SHELDON, IA 51201		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				44,730.80
Account No. 102246 VANCE C MILLER 5001 SPRING VALLEY STE 1100W DALLAS, TX 75244		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,000.00
Subtotal (Total of this page)							244,175.87
Sheet no. <u>916</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 121493 VARIAN ANALYTICAL INSTRUMENT 2700 MITCHELL DRIVE WALNUT CREEK, CA 94598		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,372.00
Account No. 134450 VAUGHN SMITH 1910 BLACKLAND RD OIL TROUGH, AR 72564		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				879.15
Account No. 139451 VELA & SONS TRANSPORTATION I 4300 BROOKES BAKER AVE FORT WORTH, TX 76135		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				79,568.03
Account No. 102323 VELETA DARLENE GILBERT 228 NEW BETHEL RD LOCKESBURG, AR 71846		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,258.40
Account No. 156578 VENUS CONSTRUCTION P O BOX 90 1426 S MAIN MANSFIELD, TX 76063		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,594.38
Subtotal (Total of this page)							125,671.96

Sheet no. 917 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 109350 VERIZON SOUTH P O BOX 660720 DALLAS, TX 75266-0720	-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				493.50
Account No. VERIZON SOUTH, INC c/o PULLEY WATSON KING AND LISCHER PO BOX 3600 DURHAM, NC 27702	-	LITIGATION	X	X	X	Unknown
Account No. 116464 VERSACOLD TEXAS LP 11850 CENTRE DR SAN ANTONIO, TX 78223	-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				131,904.24
Account No. 147580 VFS LEASE RESIDUAL HOLDING L 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,389.06
Account No. 157810 VICKIE D MARTIN 805 CR 2110 CENTER, TX 75935	-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				532.80
Sheet no. <u>918</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	137,319.60

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 107591 VICKIE PORTER 2359 CR 769 NACOGDOCHES, TX 75964		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,407.95	
Account No. 130800 VICKY MARTIN 3421 TRANSCO RD COMER, GA 30629		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,663.20	
Account No. 108988 VICTOR E MARTIN 238 DUNN RD DEQUEEN, AR 71832		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,567.75	
Account No. VICTOR GRAY c/o HAMMER FERRETI & SCHIAVONI 408 W KING ST MARTINSBURG, WV 25401		-	LITIGATION	X	X	X	Unknown	
Account No. 105189 VICTOR HILL 10186 STATE HWY 155 SOUTH BIG SANDY, TX 75755		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,024.14	
Sheet no. <u>919</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,663.04

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 116487 VICTOR PHIFER 401 N SUTHERLAND AVE MONROE, NC 28110		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11.24	
Account No. 142844 VICTOR R RODRIGUEZ 1918 SWAN RD FARMINGTON, KY 42040		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,350.40	
Account No. 152132 VINCENT ELECTRIC CO INC P O BOX 832 739 BOWEN MILL RD SW DOUGLAS, GA 31533		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,245.00	
Account No. 153599 VINH T NGUYEN 285 RAY JOHNSON RD BOWERSVILLE, GA 30516		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				62,903.55	
Account No. 147390 VIOLA DEARIEN 12464 HWY 263 FOX, AR 72051		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,860.00	
Sheet no. <u>920</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	93,370.19

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 153784 VIP ENTERPRISES INC 119 HEMLOCK CIRCLE WEST MONROE, LA 71291		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				146,257.49	
Account No. 149308 VIRGINIA BARNETT 995 CO RD 655 HANCEVILLE, AL 35077		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,156.35	
Account No. 119800 VIRGINIA DEPARTMENT OF P O BOX 27412 RICHMOND, VA 23269-0001		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,091.96	
Account No. 123611 VIRGINIA DEPT OF AGRICULTURE P O BOX 526 RICHMOND, VA 23218-0526		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				100.00	
Account No. 128386 VIRGINIA DOWDLE 491 NORTH PARK AVENUE LOCKESBURG, AR 71846		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,302.00	
Sheet no. <u>921</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	153,907.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 156421 VIROCON INC 1627 MAIN ST 600 MAINMARK BLDG KANSAS CITY, MO 64108		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			146,500.00
Account No. 140697 VISION INTERNATIONAL INC P O BOX 5953 201 MILAM ST STE A SHREVEPORT, LA 71101		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			941.60
Account No. 103284 VIVIAN MCGEE 440 MCGEE RD CENTER, TX 75935		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			19,673.30
Account No. 135018 VOIGT ABERNATHY SALES CORP P O BOX 425 7550 COMMERCE CIRCLE TRUSSVILLE, AL 35173		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			27,453.44
Account No. 118562 VOLK ENTERPRISES INC 1335 RIDGELAND PKWY STE 120 ALPHARETTA, GA 30004		-	PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			202,235.75
Sheet no. <u>922</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	396,804.09

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 156520 VOLUNTEER NDT CORP 6046 DAYTON BLVD CHATTANOOGA, TN 37415		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			481.75
Account No. 137546 VONELL PARKER #1 220 BOB RACHAL RD ROBELINE, LA 71469		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			9,972.14
Account No. 137547 VONELL PARKER #2 220 BOB RACHAL RD ROBELINE, LA 71469		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,821.60
Account No. 157262 VONTINE H JACKSON 18992 CANTALINE BRIDGE ROAD ANDALUSIA, AL 36420		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,211.30
Account No. 106150 VOSTERMANS 2439 S MAIN ST BLOOMINGTON, IL 61704		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			589.68
Sheet no. <u>923</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	18,076.47

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101808 VWR INTERNATIONAL INC P O BOX 640169 PITTSBURGH, PA 15264-0169		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,383.92	
Account No. 153908 W D ROGERS FARM 23001 BOWERS RD ANDALUSIA, AL 36421		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,808.01	
Account No. 140630 W E MARSHALL CO 1705 BELLE MEAD CRT STE 160 LAWRENCEVILLE, GA 30043		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,565.82	
Account No. 150329 W FRANK WHEELER JR 160 MULBERRY RD NICHOLLS, GA 31554		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				165.00	
Account No. 101988 W H NIGH & CO INC P O BOX 19914 HOUSTON, TX 77224-9914		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,608.32	
Sheet no. <u>924</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,531.07

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 103820 W JOE SHAW LTD P O BOX 1929 MARSHALL, TX 75671-1929		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				196.62
Account No. 134932 W RAY CAMP INC P O BOX 7 RED OAK, GA 30272-0007		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				71.25
Account No. 101244 W T KITCHENS 232 KEITH RD UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,732.14
Account No. 156316 WADE CAREY FARM 8765 WILDCAT BRIDGE RD DANIELSVILLE, GA 30633		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,599.65
Account No. 149525 WADE FOUST 3863 RAMSEUR-JULIAN RD LIBERTY, NC 27298		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,311.76
Subtotal (Total of this page)							30,911.42

Sheet no. 925 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149524 WADE FOUST 3863 RAMSEUR-JULIAN RD LIBERTY, NC 27298		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,465.50	
Account No. 150283 WADE H MCKINNON 165 ANTEBELLUM RD DOUGLAS, GA 31533		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,700.00	
Account No. 142741 WADE MANSFIELD 118 WRIGHT DR DRESDEN, TN 38225		-	GRAIN FARMER: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				20,241.46	
Account No. 154830 WADE TRUCKING LLC 5792 HWY 549 FARMERVILLE, LA 71241		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				132,304.14	
Account No. 147470 WAGNER SERVICE SOLUTIONS INC P O BOX 1556 8386 HAZELBRAND RD COVINGTON, GA 30015-1556		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,804.16	
Sheet no. <u>926</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	207,515.26

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 108439 WALBON & COMPANY INC 4230 PINE BEND TRAIL ROSEMOUNT, MN 55068-2562							231,806.18
Account No. 103207 WALCO INTERNATIONAL INC P O BOX 911423 DALLAS, TX 75391-1423							123,470.53
Account No. 147158 WALLACE B LAWSON 197 JOAN SMITH RD HULL, GA 30646							2,304.00
Account No. 102155 WALLER & WALLER ASSOC INC P O BOX 632 CENTER, TX 75935-0632							995.80
Account No. 153451 WALPOLE INC P O BOX 1177 269 NW 9TH ST OKEECHOBEE, FL 34972							727.37
<p align="right">Subtotal (Total of this page)</p>							359,303.88

Sheet no. 927 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 149023 WALSTON WELLS & BIRCHALL LLP P O BOX 830642 1819 5TH AVE N STE 1100 BIRMINGHAM, AL 35283		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,626.75
Account No. 101928 WALT WINDLE 1565 FM 992 S DE KALB, TX 75559		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,520.00
Account No. 132263 WALTER A WOOD SUPPLY CO INC P O BOX 72847 4509 ROSSVILLE BLVD CHATTANOOGA, TN 37407		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,615.20
Account No. 149513 WALTER BRADLEY BRADY 443 FALL CREEK RD BENNETT, NC 27208		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			8,807.20
Account No. 128526 WALTER DAVIS 965 CO RD 3203 DEKALB, TX 75559		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,220.98
Sheet no. <u>928</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	30,790.13

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 133633 WALTER MAINS 4415 MARTHAVILLE RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				19,961.91
Account No. 133634 WALTER MAINS 4415 MARTHAVILLE RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,441.58
Account No. 118575 WALTER R DORN ESTATE INC 2950 CLYMER AVE TELFORD, PA 18969-1005		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,623.60
Account No. 150516 WALTER STARLING 3441 133RD RD LIVE OAK, FL 32060		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				23,207.11
Account No. 133812 WALTER W BROWN 2909 S JACKSON RD EL DORADO, AR 71730		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,496.00
Subtotal (Total of this page)							60,730.20

Sheet no. 929 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 147285 WAMPLERS FARM SAUSAGE 781 HOGWAY 70 W LENOIR CITY, TN 37771		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				878.99	
Account No. 142321 WANDA ALLMAN 1803 CR 50 RICEVILLE, TN 37370		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,746.52	
Account No. 133469 WANDA SQUIRES 384 SQUIRES RD SPEARVILLE, LA 71277		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,600.00	
Account No. 133644 WANDA SUE GADDIS 13720 HWY 120 MARTHAVILLE, LA 71450		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,923.32	
Account No. 104776 WARD SHAVINGS 103 N BASS LANE MURFREESBORO, AR 71958		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,740.00	
Sheet no. <u>930</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,888.83

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 135117 WARDEN ELECTRIC CO INC P O BOX 1283 PADUCAH, KY 42002-1283		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				21,717.89	
Account No. 131718 WAREHOUSE EQUIPMENT & SUPPLY P O BOX 11310 1800 SPORTSMAN LANE HUNTSVILLE, AL 35816		-	SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				250.00	
Account No. 150719 WARHURST FARMS INC 1257 THARPTOWN SPRINGS RUSSELLVILLE, AL 35654		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				76,667.19	
Account No. 119205 WARREN A WITTIG 2660 RITTENOUR ROAD EDINBURG, VA 22824		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,764.32	
Account No. 133102 WARREN KEITH WATKINS P O BOX 67 194 GRANDY RD ATHENS, LA 71003		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,452.80	
Sheet no. <u>931</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	111,852.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 121977 WARREN THREATT 1613 HWY 205 MARSHVILLE, NC 28103		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,800.00
Account No. 110193 WARRIOR SYSTEMS P O BOX 5583 WSB 2335 CENTENNIAL DRIVE GAINESVILLE, GA 30504		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,787.66
Account No. 128051 WATER TECHNOLOGY INC 7215 HWY 271 S FORT SMITH, AR 72908		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				180,244.89
Account No. 129914 WATER TREATMENT RESOURCES 1145 ROTTENWOOD DR STE 150 MARIETTA, GA 30067		-	LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				95.40
Account No. 156203 WATKINS POULTRY FARM 158 BRADLEY 14 N BANKS, AR 71631		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,701.22
Sheet no. <u>932</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	209,629.17

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 101206 WATSON ELECTRIC SUPPLY INC P O BOX 159002 DALLAS, TX 75315-9002		-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,379.68	
Account No. 122445 WATSON SYSCO FOOD SERVICE IN 714 2ND PLACE LUBBOCK, TX 79401		-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			933.16	
Account No. 132277 WATT CHEM INC 1134 E 14TH ST CHATTANOOGA, TN 37408		-		SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,423.08	
Account No. 151101 WATTS CHICKEN FARM 1942 FIVE POINTS RD WACO, GA 30182		-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			601.60	
Account No. 151360 WAYMAN D MALTBIE P O BOX 248 708 DENSON RD BOAZ, AL 35957		-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			13,565.38	
Sheet no. <u>933</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,902.90

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 130384 WAYNE & ALICE CHEEK 6136 HWY 17 CANON, GA 30520		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,885.50	
Account No. 113657 WAYNE & BETTY RIGGS COUNTY ROAD 175 GARY, TX 75643		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42,343.22	
Account No. 116603 WAYNE ARMSTRONG 500 18TH ST GROTTOES, VA 24441		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				465.00	
Account No. 100765 WAYNE DIXON 2640 MC 447 FOUKE, AR 71837		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,309.00	
Account No. 133374 WAYNE HARGRAVES 796 BETHEL CHURCH RD LILLIE, LA 71256		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,000.00	
Sheet no. <u>934</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	56,002.72

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 152635 WAYNE HOLLOWAY 515 CO RD 527 WOODLAND, AL 36280		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,199.53	
Account No. 147542 WAYNE SIMMONS 6979 CHARLES MOUNTAIN RD DENTON, NC 27239		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,284.52	
Account No. 150331 WAYNE WHITLEY 225 EVERGREEN RD NICHOLLS, GA 31554		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,070.71	
Account No. 134784 WE PLEMONS MACHINERY SERVICE P O BOX 787 13479 E INDUSTRIAL DR PARLIER, CA 93648		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,771.84	
Account No. 152012 WEATHERS HARDWARE & APPLIANC P O BOX 748 10055 AL HWY 168 BOAZ, AL 35957		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				16.99	
Sheet no. <u>935</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,343.59

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 156417 WEAVER AND TIDWELL LLP 1600 W 7TH ST STE 300 FORT WORTH, TX 76102							4,312.50
Account No. 149228 WEB ELECTRIC INC 450 S GUIGNARD DR SUMTER, SC 29150							101,251.00
Account No. 132555 WEBBS PEST CONTROL INC 528 REID RD KEVIL, KY 42053							2,435.00
Account No. 118600 WEBER GALLAGHER SIMPSON STAP 2000 MARKET ST 13TH FLR PHILADELPHIA, PA 19103							5,233.57
Account No. 135587 WEBEX COMMUNICATIONS INC P O BOX 49216 307 W TASMAN DR SAN JOSE, CA 95134							3,763.96
<p align="right">Subtotal (Total of this page)</p>							116,996.03
<p>Sheet no. <u>936</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 135102 WEEBAR BROKERAGE OF MS INC P O BOX 272 TOOMSUBA, MS 39364-0272		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,365.25
Account No. 118601 WEEKLEYS LOCKSMITH SHOP 167-A N LIBERTY ST HARRISONBURG, VA 22802		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				67.00
Account No. 114023 WEIGHTECH INC P O BOX 769 WALDRON, AR 72958-0769		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				24,836.83
Account No. 102124 WEILER AND COMPANY INC 1116 E MAIN ST WHITEWATER, WI 53190		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,007.50
Account No. 107785 WEISINGER ELECTRIC INC P O BOX 152304 LUFKIN, TX 75915-2304		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,045.07
Subtotal (Total of this page)							39,321.65

Sheet no. 937 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 126131 WELDEX SALES CORP P O BOX 1 1103 IRVINE RD THAXTON, VA 24174		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				28.00
Account No. 152878 WELFORD HARRIS INC P O BOX 669 1701E 11TH ST SILER CITY, NC 27344		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				300.00
Account No. WELLS FARGO ATTN: PATRICK GIORDANO 1445 ROSS AVE., 2ND FLOOR DALLAS, TX 75202		-	7.625% SENIOR NOTES DUE 5/1/2015				0.00
Account No. WELLS FARGO ATTN: PATRICK GIORDANO 1445 ROSS AVE., 2ND FLOOR DALLAS, TX 75202		-	8.375% SENIOR SUB. NOTES DUE 5/1/2017				262,155,381.90
Account No. 104391 WELTECH AGRI DATA P O BOX 560920 CHARLOTTE, NC 28256		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				330.00
Subtotal (Total of this page)							262,156,039.90

Sheet no. 938 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 131548 WENDELL BYRD ATKINS 128 BROWN RD DANVILLE, AL 35619-6204		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				25,503.01
Account No. 133631 WENDY VICTORY 1411 NEW HOPE RD MANY, LA 71449		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,410.80
Account No. 118609 WESCO DISTRIBUTING INC 225 WEST STATION SQ DR STE 700 PITTSBURGH, PA 15219		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				278,706.12
Account No. 149972 WESLEY HORTON 2730 HAMBRICK DR BOAZ, AL 35957		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,670.00
Account No. 128537 WESLEY WAKLEY 402 MINIEOLA RD UMPIRE, AR 71971		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,193.70
Subtotal (Total of this page)							328,483.63

Sheet no. 939 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 146678 WEST GEORGIA FIRE EXTINGUISH 770 KINGSBRIDGE RD CARROLLTON, GA 30117		-	SAFETY: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				405.15	
Account No. 135127 WEST KENTUCKY RURAL TELEPHON P O BOX 649 MAYFIELD, KY 42066-0649		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38.14	
Account No. 132566 WEST KENTUCKY SCALE P O BOX 138 1650 HWY 60 LEDBETTER, KY 42058		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				906.30	
Account No. 143567 WEST KY ELEVATOR SERVICE 4559 OLD MAYFIELD RD PADUCAH, KY 42003		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				750.00	
Account No. 138058 WEST KY QUALITY PALLETS P O BOX 590 CALVERT CITY, KY 42029-0590		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,450.00	
Sheet no. <u>940</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,549.59

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 122492 WESTERN CAROLINA FORKLIFT P O BOX 19799 GREENSBORO, NC 27419-9799		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,588.86
Account No. 154397 WESTIN CONSTRUCTION COMPANY 10828 NESBITT AVE SO BLOOMINGTON, MN 55437		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			18,403.00
Account No. 103839 WESTWAY TRADING P O BOX 54935 365 CANAL ST STE 2900 NEW ORLEANS, LA 70130		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			19,045.32
Account No. 135385 WEXXAR PACKAGING INC 1 14211 BURROWS RD RICHMOND, BC V6V 1K9 CA		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,543.91
Account No. 131491 WH THOMAS OIL COMPANY INC P O BOX 890 CLANTON, AL 35046		-	FUEL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,362.71
Sheet no. <u>941</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	52,943.80

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 116281 WHARTON ALDHIZER & WEAVER PL P O BOX 20028 100 S MASON ST HARRISONBURG, VA 22801-7528	-		LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			31,790.73	
Account No. 146305 WHISPERING CREEK FARM LLC 7384 HOPKINS GAP RD FULKS RUN, VA 22830-3100	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			26,105.91	
Account No. 151267 WHITAKER TOWING SERVICE LLC 1644 RAILROAD AVE GUNTERSVILLE, AL 35976	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			300.00	
Account No. WHITE RIVER PLANNING c/o WRIGHT, LINDSEY & JENNINGS 1882 NORTH STARR RD FAYETTEVILLE, AR 72701	-		LITIGATION	X	X	X	Unknown
Account No. 156199 WHITTINGTON TRANSPORT BOSSIE 1332 DRIFTWOOD BOSSIER CITY, LA 71111	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			84,327.85	
Subtotal (Total of this page)						142,524.49	

Sheet no. 942 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101642 WHOLESALE ELECTRIC SUPPLY CO P O BOX 1258 TEXARKANA, TX 75504		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				55,696.41	
Account No. 118626 WHOLESOME FOODS INC 986 SOUTH OX ROAD EDINBURG, VA 22824		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				597.13	
Account No. 137514 WILBORN DYCUS 4111 LOGAN RD ROCKY FACE, GA 30740		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,552.12	
Account No. 157174 WILBURN JASON CAUDLE P O BOX 671 HORATIO, AR 71842		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				9,569.67	
Account No. 106468 WILD FLAVORS INC 1261 PACIFIC AVE ERLANGER, KY 41018		-	INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				26,862.00	
Sheet no. <u>943</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	96,277.33

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 144790 WILD WEST EXPRESS INC 850 SQUIRREL RD LAS CRUCES, NM 88007	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				103,619.18
Account No. 154579 WILEVCO INC 10 FORTUNE DR BILLERICA, MA 01821-3996	-		LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				14,800.77
Account No. 149436 WILEY H SULLINS JR P O BOX 414 110 SULLINS RD CASSVILLE, GA 30123	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,352.77
Account No. 132996 WILHELM H MARTENS 1540 ROBINSON HILL RD STONEFORT, IL 62987-1236	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,264.00
Account No. 118628 WILKINS TRUCKING INC 5241 SR 259 BAKER, WV 26801	-		FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				85,921.94
Sheet no. <u>944</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	208,958.66

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 110062 WILLACY CO DISTRICT CLERKS O RAYMONDVILLE, TX 78580	-		TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,011.13
Account No. 141451 WILLIAM A HARRISON 1501 WESTPARK DR #9 LITTLE ROCK, AR 72204	-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,311.18
Account No. 102389 WILLIAM A LEE II 415 CROSSTRAILS RD DEQUEEN, AR 71832	-		FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			826.90
Account No. 149024 WILLIAM BEAVERS 2693 VANDER OLD HAM RD BEAR CREEK, NC 27207	-		CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,174.50
Account No. 132168 WILLIAM BYNUM P O BOX 741 SOUTH PITTSBURG, TN 37380	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,923.13
Sheet no. <u>945</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	21,246.84

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 151241 WILLIAM COKER 9566 HWY 301 ALCOLU, SC 29001		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					47,479.33
Account No. 133107 WILLIAM D CRAWFORD 225 BLUE RIDGE RD GIBSLAND, LA 71028		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					6,541.25
Account No. 151557 WILLIAM D THOMAS 455 SW ARCHIE GLEN LAKE CITY, FL 32024		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					9,165.25
Account No. 155042 WILLIAM D ZEICHNER 651 BIENVILLE CIRCLE NATCHITOCHEs, LA 71457		-	MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					250.00
Account No. 141402 WILLIAM DOUGLAS BROWN JR 201 CR 4250 MOUNT PLEASANT, TX 75455		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					4,200.00
Sheet no. <u>946</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	67,635.83

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 139754 WILLIAM E ADAMS 1561 LICKSKILLET RD GREENSBORO, GA 30642		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,319.68	
Account No. 131800 WILLIAM FAIRIS 2892COUNTY RD 102 RAINSVILLE, AL 35986		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				13,670.40	
Account No. 134402 WILLIAM FOSTER 415 WAGON WHEEL RD FLORAL, AR 72534		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,630.00	
Account No. 102696 WILLIAM GEORGE COMPANY INC P O BOX 6629 TEXARKANA, TX 75501-6629		-	MEAT/FOOD: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,240.53	
Account No. 118630 WILLIAM GOODYEAR CO 2802 GRAY FOX RD MONROE, NC 28110		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				38,343.75	
Sheet no. <u>947</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,204.36

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 147414 WILLIAM HOWARD MOWERY 3723 TEXAS BLVD TEXARKANA, TX 75503		-	LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			447.23	
Account No. WILLIAM HUFFMAN c/o CGA LAW FIRM NY 135 N GEORGE ST YORK, PA 17401		-	LITIGATION	X	X	X	Unknown
Account No. 151245 WILLIAM J GREEN 4985 GREEN PASTURES RD GABLE, SC 29051		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			420.00	
Account No. 149721 WILLIAM JOSEPH THOMAS 400 MOON-LINDLEY RD SNOW CAMP, NC 27349		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,745.60	
Account No. 149720 WILLIAM JOSEPH THOMAS 400 MOON-LINDLEY RD SNOW CAMP, NC 27349		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,663.64	
Subtotal (Total of this page)						12,276.47	
Sheet no. <u>948</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 150347 WILLIAM KEITH BAGWELL 494 OLD ROME DALTON RD NW CALHOUN, GA 30701		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,658.09
Account No. 154567 WILLIAM KEITH WEHUNT 635 BOLD SPRINGS RD CARNESVILLE, GA 30521		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				6,037.81
Account No. 133530 WILLIAM LYNN BURKETT 17717 HWY 174 CONVERSE, LA 71419-3415		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,909.29
Account No. 129976 WILLIAM M NEALEY P O BOX 393 1007 POPLAR SPRINGS RD ADAIRSVILLE, GA 30103		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				110.57
Account No. 149714 WILLIAM N BEHIE 963 WIRE RD DORCHESTER, SC 29437		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,665.00
Subtotal (Total of this page)							38,380.76

Sheet no. 949 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 149325 WILLIAM PHILLIP HARRIS 140 CO RD 347 GERALDINE, AL 35974		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				102.60	
Account No. 152116 WILLIAM RAY OWENS 3680 HWY 15 N SUMTER, SC 29150		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,350.25	
Account No. 146985 WILLIAM SCOTT SHARPE 487 EBENEZER RD ELLIJAY, GA 30536		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				22,374.25	
Account No. 150985 WILLIAM SINGLETON JR 2260 FLORENCE HWY SUMTER, SC 29153		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				66,116.58	
Account No. 149549 WILLIAM THOMAS 1538 VAN THOMAS RD PITTSBORO, NC 27312		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,616.72	
Sheet no. <u>950</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	95,560.40

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 146204 WILLIAM W CARR 3420 COVINGTON BRIDGE RD SE FAIRMOUNT, GA 30139		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				27,937.21
Account No. 138229 WILLIAM WEAVER 917 PARKER RD ELLIJAY, GA 30536		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,137.45
Account No. 137590 WILLIAM WOLF 8343 CO RD 51 COLLINSVILLE, AL 35961		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,005.80
Account No. 148307 WILLIAMS CONCRETE PRODUCTS 1010 NACOGDOCHES ST CENTER, TX 75935		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,250.00
Account No. 110462 WILLIAMS CONSTRUCTION 804 SOUTH STANDARD STREET LONGVIEW, TX 75604		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,186.08
Subtotal (Total of this page)							49,516.54

Sheet no. 951 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 145750 WILLIAMS CONSULTING & 668 NE RUSHBROOK DR LEES SUMMIT, MO 64064		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				91.80	
Account No. 132354 WILLIAMS SAUSAGE CO 5132 OLD TROY HICKMAN RD UNION CITY, TN 38261		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				186,389.16	
Account No. 151995 WILLIAMSBURG GRAIN 101 DENNIS AVE KINGSTREE, SC 29556		-	GRAIN/FEED INGRED: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,066.74	
Account No. 118632 WILLIAN LEWIS 85 ALLENTOWN RD SOUDERTON, PA 18964-2203		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,392.00	
Account No. 104897 WILLIE GREEN P O BOX 189 8709 FM 279 BEN WHEELER, TX 75754		-	ADVERTISING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				480.00	
Sheet no. <u>952</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	205,419.70

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 151280 WILLIE JOHNSON 9656 AL HWY 36 DANVILLE, AL 35619		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,153.20
Account No. 107864 WILLIS SHAW EXPRESS INC P O BOX 188 201 N ELM ELM SPRINGS, AR 72728		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			72,634.46
Account No. 142731 WILLSTAFF WORLDWIDE STAFFING 328 DESIARD ST MONROE, LA 71201-7429		-	EMPLOYMENT SERVICES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			34,756.14
Account No. 156764 WILMORE SNACK SALES INC P O BOX 8828 3210 STAGECOACH RD SHREVEPORT, LA 71148		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			253.85
Account No. 126889 WILSON AIR CONDITIONING INC P O BOX 9097 LONGVIEW, TX 75608		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			4,953.49
Sheet no. <u>953</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	118,751.14

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 129899 WILSON BOILER SERVICE INC 1905 MEREDITH PARK DR MCDONOUGH, GA 30253		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,976.44
Account No. 143396 WILSON ENTERPRISES INC 368 TUCKER RD CLINTON, KY 42031		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			39,841.30
Account No. 153575 WILSON PALLET & PACKAGING IN 1102 GREENWOOD CROSSING CRT BESSEMER, AL 35022		-	PALLETS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			24,545.57
Account No. 149603 WIMBERLY FARMS P O BOX 25 REEVESVILLE, SC 29471		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,792.10
Account No. 118643 WINCHESTER MEDICAL CENTER 204 WASHINGTON ST MOOREFIELD, WV 26836		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			15.84
Sheet no. <u>954</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	73,171.25

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 148033 WINDSTREAM CORP 4001 RODNEY PARHAM RD LITTLE ROCK, AR 72212-2442		-	UTILITIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,502.53	
Account No. 118646 WINDY RIDGE EXPRESS INC 15380 AMERICAN LEGION DR BROADWAY, VA 22815		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				95,274.74	
Account No. 135075 WINGFIELD DISTRIBUTING CO IN 2205 HOLTZCLAW AVE CHATTANOOGA, TN 37404-4899		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				322.72	
Account No. 125141 WINGFOOT COMMERCIAL TIRE SYSTEMS LL 3081 HWY 32 N HOPE, AR 71801-8806		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,491.13	
Account No. 146626 WINGO INC P O BOX 3320 108 WHITEHALL CIRCLE CLEVELAND, GA 30528		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,683.60	
Sheet no. <u>955</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	103,274.72

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 146146 WINSTON JORDON 1606 MAPLE GROVE CH RD RESACA, GA 30735-5066		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				18,299.03
Account No. 127366 WIRE ONE TECHNOLOGIES 225 LONG AVE HILLSIDE, NJ 07205-2394		-	FLEET: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				10,302.41
Account No. 131401 WISE TRUCKING INC 37630 AL HWY 91 HOLLY POND, AL 35083		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				270,659.84
Account No. WIXON INC c/o LEVIN FISHBEIN SEDRAN & BERMAN 510 WALNUT ST SUITE 500 PHILADELPHIA, PA 19106		-	LITIGATION	X	X	X	Unknown
Account No. WIXON INC c/o MALKINSON & HALPERN 223 W JACKSON BLVD SUITE 1010 CHICAGO, IL 60606		-	LITIGATION	X	X	X	Unknown
Subtotal (Total of this page)							299,261.28

Sheet no. 956 of 966 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 111770 WOI PETROLEUM INC P O BOX 686 DAINGERFIELD, TX 75638		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				931.20	
Account No. 129128 WOLF AGENCY 208 NORTH MARKET ST #125 DALLAS, TX 75202		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				32,313.00	
Account No. 109173 WOLF TECH 20 KIEFFER LANE KINGSTON, NY 12401		-	EQUIPMENT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				2,982.34	
Account No. 500930 WOLF TECH 20 KIEFER LANE KINGSTON, NY 12401		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				34,667.38	
Account No. 118653 WOLFF INDUSTRIES 107 INTERSTATE PARK N SPARTANBURG, SC 29303		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				487.89	
Sheet no. <u>957</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	71,381.81

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 102071 WOMACK MACHINE SUPPLY INC P O BOX 678389 DALLAS, TX 75267-8389		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			46.97
Account No. 101200 WOOD AIR COND & SPLY CO INC 1401 INDUSTRIAL MOUNT PLEASANT, TX 75455		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,340.00
Account No. 131952 WOODALL HEATING & COOLING IN P O BOX 311373 713 GLOVER AVENUE ENTERPRISE, AL 36330		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			11,938.35
Account No. 127700 WOODFUEL.COM 5900 HAYNESWORTH LANE HOUSTON, TX 77034		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			16,639.50
Account No. 118186 WOODROW SHERMAN 258 BERTSCH LN MOOREFIELD, WV 26836-8298		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			40,702.25
Sheet no. <u>958</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	70,667.07

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 101790 WOODRUFF DISTRIBUTING CO INC P O BOX 271 NASHVILLE, AR 71852-0271		-	DISTRIBUTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,498.43
Account No. 131792 WOOTEN AG & LAWN SUPPLY INC 19576 HWY 117 IDER, AL 35981		-	LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,959.95
Account No. 148704 WOOTEN POULTRY INC P O BOX 313 SHELBYVILLE, TX 75973		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,790.33
Account No. 142089 WORLD DATA PRODUCTS 121 CHESHIRE LANE STE 100 MINNETONKA, MN 55305		-	IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,391.00
Account No. 103340 WORRELL BROS INC P O BOX 1823 1800 MARKET ST SHREVEPORT, LA 71166-1823		-	TRADE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				15,489.30
Subtotal (Total of this page)							42,129.01

Sheet no. 959 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 107094 WRIGHT LINDSEY & JENNINGS 200 W CAPITOL AVE STE 2300 LITTLE ROCK, AR 72201-3699		-		LEGAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			19.00
Account No. 127178 WS PACKAGING - WISCONSIN LAB 1102 JEFFERSON ST ALGOMA, WI 54201		-		PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			2,728.27
Account No. 132344 WURZBURG INC P O BOX 710 710 S 4TH ST MEMPHIS, TN 38126		-		PACKAGING: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,736.72
Account No. 103362 WW GRAINGER INC 100 GRAINGER PKWY LAKE FOREST, IL 60045		-		MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			3,936.08
Account No. 111052 WYNCO LLC P O BOX 1460 415 N BLOOMINGTON LOWELL, AR 72745		-		LIVE OPERATIONS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			500.86
Subtotal (Total of this page)							8,920.93

Sheet no. 960 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 109899 WYNN STAR FLAVORS INC 5 PEARL COURT ALLENDALE, NJ 07401	-		INGREDIENTS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				17,440.00	
Account No. 101375 XEROX CORP P O BOX 802555 CHICAGO, IL 60680-2555	-		IT: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,107.89	
Account No. 143546 XIA FONG YANG 492 MARTIN RD JUDSONIA, AR 72081	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				3,942.45	
Account No. 119485 XIONG & SIA VU LEE 32079 MILLINGPORT RD ALBEMARLE, NC 28001	-		GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				11,695.00	
Account No. 106491 XTRA LEASE 3065 RECOGNITION POINT IRVING, TX 75061	-		LEASES/RENTALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				4,175.30	
Sheet no. <u>961</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,360.64

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 156619 XUAN DINH NGUYEN 3052 FURSE RD SUMMERTON, SC 29148		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				30,020.00	
Account No. 140360 YALE CAROLINAS INC P O BOX 32457 9839 S TRYON ST CHARLOTTE, NC 28273		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				7,519.87	
Account No. 135346 YAMATO CORPORATION P O BOX 15070 1775 S MURRAY BLVD COLORADO SPRINGS, CO 80916		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				48,512.80	
Account No. 152638 YANCEY BROS CO 330 LEE IND BLVD AUSTELL, GA 30168		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				5,215.71	
Account No. 143089 YANG MING AMERICA CORPORATIO 6001 CHATHAM CNTR DR STE 250 SAVANNAH, GA 31405		-	FREIGHT CARRIERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				173,516.82	
Sheet no. <u>962</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	264,785.20

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 156579 YARBROUGH CABLE SERVICE 950 STAGE RD MEMPHIS, TN 38127		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				8,408.70
Account No. 118670 YEAGER SUPPLY INC P O BOX 1177 1440 N 6TH ST READING, PA 19601		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				42.02
Account No. 130060 YELLOW CREEK POULTRY FARM LT 4745 HURT BRIDGE RD CUMMING, GA 30040-3632		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				65,822.32
Account No. YOLUNDA OWENS, ETAL c/o BRADY D KING II JENNIFER H JOHNSON 1904 ROYAL AVE MONROE, LA 71201		-	LITIGATION	X	X	X	Unknown
Account No. YOLUNDA OWENS, ETAL c/o BENJAMIN F MARSHALL IV P O BOX 14735 MONROE, LA 71207-4765		-	LITIGATION	X	X	X	Unknown
<p align="right">Subtotal (Total of this page)</p>							74,273.04

Sheet no. 963 of 966 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 132872 YOUNG & ASSOCIATES INC 8915 58TH PLACE KENOSHA, WI 53144		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			6,651.29
Account No. 148751 YOUNG VU 283 CO RD 3314 TROY, AL 36079		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			10,549.95
Account No. 128040 YOUNGLOVE CONSTRUCTION P O BOX 8800 2015 E 7TH STREET SIOUX CITY, IA 51101		-	CONTRACTORS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			1,354,790.64
Account No. 149154 YOWNS BOILER & FURNACE SERVI P O BOX 37366 3501 W 20TH ST JACKSONVILLE, FL 32254		-	MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			5,691.22
Account No. 143531 YVETTE RODRIGUEZ 510 N CIRCLE DR FARMERVILLE, LA 71241		-	GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS			21,326.04
Sheet no. <u>964</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,399,009.14

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			LITIGATION					
ZACKERY W HILL AND MICHELLE HILL c/o A RUSSELL BLANK & ASSOCIATES P C 3166 MATHIESON DR ATLANTA, GA 30305	-			X	X	X	Unknown	
Account No. 149576			GROWERS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
ZANE DALTON 13298 CO RD 72 GROVEOAK, AL 35975	-						2,748.65	
Account No. 152029			MEDICAL: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
ZEE COMPANY INC 412 GEORGIA AVE STE 300 CHATTANOOGA, TN 37403	-						4,688.02	
Account No. 102157			SUPPLIES: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
ZEE MEDICAL INC P O BOX 781523 8150 WOODLAND DR INDIANAPOLIS, IN 46278-1347	-						936.23	
Account No. 151550			MAINTENANCE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS					
ZENITH PRODUCTS & SERVICES 819 OOTHCALOOGA ST CALHOUN, GA 30701	-						1,072.04	
Sheet no. <u>965</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,444.94

In re Pilgrim's Pride Corporation

Case No. 08-45664 (DML)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 101226 ZEP MANUFACTURING CO INC P O BOX 120001 DALLAS, TX 75312-0905		-	CHEMICALS: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				12,958.77	
Account No. 116053 ZERO MOUNTAIN INC P O BOX 6209 FORT SMITH, AR 72906-6209		-	COLD STORAGE: BALANCES MAY CHANGE SUBJECT TO COURT ORDERED PAYMENTS				1,185.86	
Account No.								
Account No.								
Account No.								
Sheet no. <u>966</u> of <u>966</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,144.63
							Total (Report on Summary of Schedules)	482,932,692.19