

<b>CASE NAME:</b>	Pilgrim's Pride Corporation
<b>CASE NUMBER:</b>	08-45664
<b>JUDGE:</b>	LYNN

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF TEXAS

DIVISION 6

POST CONFIRMATION QUARTERLY OPERATING REPORT

QUARTERLY PERIOD: September 30, 2013 to December 29, 2013


IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE ATTACHED POST CONFIRMATION QUARTERLY OPERATING REPORT, AND THE POST CONFIRMATION QUARTERLY BANK RECONCILEMENT AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY) IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:

 Principal Financial Officer  
ORIGINAL SIGNATURE OF RESPONSIBLE PARTY TITLE

Fabio Sandri January 20, 2014  
PRINTED NAME OF RESPONSIBLE PARTY DATE

PREPARER:

 Vice President Corporate Accounting  
ORIGINAL SIGNATURE OF PREPARER TITLE

Terry Lee January 20, 2014  
PRINTED NAME OF PREPARER DATE

Post Confirmation Quarterly Operating Report

CASE NAME: Pilgrim's Pride Corporation  
 CASE NUMBER: 08-45664

Quarter Ending: December 29, 2013

CASH RECEIPTS			QUARTER
1	BEGINNING OF QUARTER CASH BALANCE <sup>1</sup>		\$275,123,870
<b>CASH RECEIPTS DURING QUARTER</b>			
	a) Cash receipts from business operations		\$1,862,328,808
	b) Cash receipts from loan proceeds		\$0
	c) Cash receipts from contributed capital		\$0
	d) Cash receipts from tax refunds		\$0
	e) Cash receipts from other sources		\$21,043,084
2	<b>TOTAL CASH RECEIPTS</b>		<b>\$1,883,371,892</b>
<b>CASH DISBURSEMENTS</b>			
<b>(A) PAYMENTS MADE UNDER THE PLAN</b>			
	1) Administrative		\$0
	2) Secured Creditors		\$0
	3) Priority Creditors		\$0
	4) Unsecured Creditors		\$0
	5) Additional Plan Payments		\$0
<b>(B) OTHER PAYMENTS MADE THIS QUARTER</b>			
	1) General Business		\$1,625,407,992
	2) Other Disbursements		\$7,073,151
3	<b>TOTAL DISBURSEMENTS MADE THIS QUARTER</b>		<b>\$1,632,481,143</b>
4	<b>CASH BALANCE END OF QUARTER<sup>1</sup></b>		<b>\$526,014,618</b>

Footnote:

1. Beginning and ending cash balances are based on the unaudited balance sheet for U.S. Operations of Pilgrim's Pride Corporation and have been adjusted to include outstanding checks issued.

Post Confirmation Quarterly Operating Report

CASE NAME: Pilgrim's Pride Corporation
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Quarter Ending: December 29, 2013

The debtor in possession must complete the reconciliation below for each bank account, including all general, payroll and tax accounts, as well as all savings and investment accounts, money market accounts, certificates of deposit, government obligations, etc. Accounts with restricted funds should be identified by placing an asterisk next to the account number. Attach additional sheets if necessary.

Quarter Ending: December 29, 2013

BANK RECONCILIATIONS <sup>1</sup>				
	Account #1	Account #2	Account #3	
A. BANK:				TOTAL
B. ACCOUNT NUMBER:				
C. PURPOSE (TYPE):				
1. BALANCE PER BANK STATEMENT				
2. ADD: TOTAL DEPOSITS NOT CREDITED				
3. SUBTRACT: OUTSTANDING CHECKS				
4. OTHER RECONCILING ITEMS				
5. MONTH END BALANCE PER BOOKS				
6. NUMBER OF LAST CHECK WRITTEN				

INVESTMENT ACCOUNTS <sup>1</sup>				
BANK, ACCOUNT NAME & NUMBER	DATE OF PURCHASE	TYPE OF INSTRUMENT	PURCHASE PRICE	CURRENT VALUE
7.				
8.				
9.				
10.				
11. TOTAL INVESTMENTS				

CASH	
12. CURRENCY ON HAND	
13. TOTAL CASH - END OF MONTH	

Footnote:  
 1. Because of the voluminous nature of the bank and investment account reconciliations, they are not attached to the Post Confirmation Quarterly Operating Report, but are available upon request from the Debtors.