

**IN THE UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF MISSISSIPPI  
NORTHERN DIVISION**

**KLLM TRANSPORT SERVICES, LLC**

**PLAINTIFF**

**vs.**

**CIVIL ACTION NO.: 3:12-CV-116-HTW-LRA**

**JBS CARRIERS, INC.**

**DEFENDANT**

**ORDER**

BEFORE THIS COURT is the plaintiff KLLM Transport Services, LLC's Motion for Attorney Fees and Litigation Costs [**Docket no. 232**]. This motion stems from a years-long, extremely contentious litigation between the parties. After a careful review of the submissions of the parties, the relevant legal precedent, and the oral arguments of the parties, this court is convinced that KLLM Transport Services, LLC's Motion for Attorney Fees and Litigation Costs [**Docket no. 232**], should be granted, but with reductions. Below, this court sets out the facts and law upon which this court bases its rulings.

**I. BACKGROUND**

This case revolves around the termination of a "dedicated" hauling contract<sup>1</sup> and the breach of a settlement agreement. The salient background facts are as follows.

In 2008, KLLM Transport Services, LLC (hereinafter referred to as "KLLM"), an over-the-road trucking company based in Mississippi, entered into a dedicated hauling contract with Pilgrim's Pride Corporation (hereinafter referred to as "PPC"), a chicken processing company. In 2010, PPC allowed its sister company, JBS Carriers Inc. (hereinafter referred to as "JBS"), to perform the dedicated hauling services for the PPC/KLLM contract. JBS, though, also began poaching some of the KLLM employees who had worked on the PPC dedicated hauling contract.

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<sup>1</sup> This is a type of transportation contract where a non-transportation business hires a transportation company to transport its goods as if the transport company were a private company wholly-owned by the non-transportation company.

Afterwards, an aggrieved KLLM sued JBS. KLLM contended that JBS had tortuously interfered with KLLM's business relationships, converted its proprietary trade secrets, and converted its customers. KLLM filed this lawsuit in this court, the United States District Court for the Southern District of Mississippi in case number 3:10-CV-546-HTW-LRA.

With the court's help and encouragement, the two parties ultimately settled their differences out of court on December 1, 2010. [Docket no. 1-2]. In the settlement agreement, JBS agreed as follows:

The current contract between KLLM and Pilgrim's Pride shall be honored and continued for its stated duration and no early opt-out or termination of such contract will occur. KLLM will continue to provide services and pricing levels as stated in such contract.

[Docket no. 1-2, ¶ 5]. JBS further agreed that "JBS Carriers will not circumvent this Agreement or its obligations as set forth herein through any of its parent or affiliated companies." [Docket no. 1-2, ¶ 8].

Despite this settlement agreement, on December 13, 2011, PPC informed KLLM that it was terminating its dedicated hauling contract with KLLM. On February 17, 2012, KLLM filed this lawsuit in this federal court against JBS, contending that JBS had breached the settlement agreement in permitting PPC to terminate the dedicating hauling contract. [Docket no. 1]. In addition to compensatory damages, KLLM also requested punitive damages.

This matter was brought to trial on August 19, 2015, before a jury of eight persons. After nine (9) days of trial, on September 1, 2015, the jury began its deliberation and returned a verdict in favor of KLLM. The jury awarded KLLM \$36,950.00 in contractual damages for JBS Carrier's breach of the settlement agreement. [Docket no. 216].

The next day, on September 2, 2015, that same jury heard the punitive damages phase of trial. During its closing argument in the punitive damages phase of the trial, KLLM argued that

JBS had violated the settlement agreement that it had entered into voluntarily just eleven months prior. KLLM also reiterated to the jury that JBS's counsel who penned the settlement agreement was the same attorney who terminated the KLLM-JBS contract less than a year later. JBS, said KLLM, terminated the contract to benefit itself because JBS's business was suffering and the PPC contract JBS took from KLLM doubled JBS's business. Just as KLLM had emphasized during the trial, KLLM characterized JBS' conduct as "reckless disregard for KLLM's rights." [Docket no. 223, P. 7].

JBS presented to the jury that PPC decided to terminate KLLM's contract before they knew about the prior settlement agreement and that no JBS employees were involved in the decision to terminate KLLM's contract with PPC. The jury was not persuaded by JBS's arguments.

JBS also presented what it purported to be its balance sheet. According to this balance sheet, JBS had only \$38,019.00 in cash-on-hand and a negative net worth of \$71,702,835.00. [Docket no. 229, P. 27]. KLLM did not object to this document being admitted into evidence. KLLM, though, did question the veracity of this balance sheet, noting that JBS was "working for these other companies in the family that are huge companies. They've got money coming in. I submit that if you make the award, which I trust you to do with proper and sound judgment as the court instructed you, they will find a way pretty easily to pay it." [Docket no. 223].

The jury, after due deliberation, awarded KLLM \$900,000.00 in punitive damages. [Docket no. 218].

## **II. JURISDICTION**

This court earlier confirmed that it possesses diversity of citizenship subject-matter jurisdiction over this dispute in its orders dated July 26, 2013 [Docket no. 137], and August 17,

2015 [Docket no. 204]. Inasmuch as this court is exercising diversity of citizenship subject-matter jurisdiction, this court, sitting in Mississippi, will apply Mississippi law to the substantive issues in accordance with the *Erie* Doctrine. *Erie v. Tompkins*, 304 U.S. 64, 78-79, 58 S.Ct. 817, 82 L.Ed. 1188 (1938). Under the *Erie* Doctrine, federal courts sitting in diversity must apply state substantive law and federal procedural law. *Foradori v. Harris*, 523 F.3d 477, 486 (5th Cir. 2008) (citing *Gasperini v. Ctr. for Humanities, Inc.*, 518 U.S. 415, 426-427 (1996)).

### **III. MOTION FOR ATTORNEY FEES AND LITIGATION COSTS [Docket no. 232]**

KLLM asks this court to award it attorney fees and litigation costs in accordance with the settlement agreement which was the central issue in this case. The settlement agreement between the parties reads:

10. If a court of competent jurisdiction determines that JBS has breached or violated any aspect of this Agreement, JBS will reimburse and pay all [attorney fees] and litigation costs incurred by KLLM in connection with the investigation, preparation and filing of a complaint, together with any additional [attorney fees] and litigation costs which may be incurred in connection with legal proceedings brought by KLLM for breach of this Agreement entered into between KLLM and JBS. The claimed amount of such [attorney fees] and litigation costs will be submitted to the applicable court for assessment and approval.

[Docket no. 1-2, ¶ 10]. Thus, KLLM has submitted its Motion for Attorney Fees and Litigation Costs [**Docket no. 232**] along with exhibits that purport to itemize its attorney fees and litigation costs.<sup>2</sup>

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<sup>2</sup> Docket no. 233 Exhibits include: 233-1 “Settlement Agreement”; 233-2 “Declaration of J. Stephen Kennedy Verifying Attorney’s Fees”; 233-3 “Declaration of Cable M. Frost Verifying Attorney’s Fees”; 233-4 “Declaration of Richard F. Yarborough, Jr. Verifying Attorney’s Fees”; 233-5 “Declaration of Brad C. Moody Verifying Attorney’s Fees”; 233-6 “Declaration of Michael V. Bernier Verifying Attorney’s Fees”; 233-7 “Declaration of R. David Kaufman in Support of KLLM Transport Services, LLC’s Motion for Attorney’s Fees”; 233-8 “Declaration of Robert L. Gibbs in Support of KLLM Transport Services, LLC’s Motion for Attorney’s Fees”; 233-9 “Fee and Expense Detail”; 233-10 “2013 NLJ Billing Survey”; 233-11 “Defendant JBS, Inc.’s Response to Plaintiff’s First Set of Interrogatories”; 233-12 “Letter Dated April 16, 2013 to KLLM”; and 233-13 “Motion Hearing Transcript Excerpts, December 8, 2014.”

KLLM seeks an award of \$1,232,701.50 in attorney fees, \$84,560.23 in expenses, and \$350.00 in litigation costs. JBS, on the other hand, argues for an award of either \$634,265.92 at the maximum or \$62,766.00 at a minimum in attorney fees, \$17,780.61 in expenses, and \$350.00 in litigation costs. This court is persuaded for the reasons set forth below that various reductions of KLLM's requested attorney fees are warranted. This court, however, is also persuaded that KLLM has shown its expenses are reasonable – with the exception of two (2) expert witnesses' fees. This court is finally persuaded that KLLM is entitled to its costs of court.

**a. Attorney Fees**

The settlement agreement between the parties expressly states that JBS will “pay all attorney fees... incurred by KLLM in connection with the investigation, preparation and filing of a complaint, together with any additional attorney fees ... which may be incurred in connection with legal proceedings brought by KLLM for breach of this Agreement.” This agreement is particularly impactful where the parties and the court engaged in a nine (9) day jury trial to resolve this litigation.

In determining attorney fees, this court must follow Fifth Circuit precedent by calculating a “lodestar” fee “by multiplying the reasonable number of hours expended on a case by the reasonable hourly rates for the participating lawyers.” *Louisiana Power & Light Co. v. Kellstrom*, 50 F.3d 319, 324 (5<sup>th</sup> Cir. 1995). The court then considers whether the lodestar figure should be adjusted upward or downward depending on the circumstances of the case. *Id.* In making a lodestar adjustment the court should look to twelve factors, known as the *Johnson* factors, after *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5<sup>th</sup> Cir. 1974).

“When ... the applicant for a fee has carried his burden of showing that the claimed rate and number of hours are reasonable, the resulting product is presumed to be the reasonable

fee[.]” *Blum v. Stenson*, 465 U.S. 886, 897, 104 S. Ct. 1541, 1548, 79 L. Ed. 2d 891 (1984).

Indeed, the United States Supreme Court has held:

The “lodestar” figure has, as its name suggests, become the guiding light of our fee-shifting jurisprudence. We have established a “strong presumption” that the lodestar represents the “reasonable” fee, *Delaware Valley I, supra*, 478 U.S., at 565, 106 S.Ct., at 3098, and have placed upon the fee applicant who seeks more than that the burden of showing that “such an adjustment is necessary to the determination of a reasonable fee.” *Blum v. Stenson*, 465 U.S. 886, 898, 104 S.Ct. 1541, 1548, 79 L.Ed.2d 891 (1984) (emphasis added).

*City of Burlington v. Dague*, 505 U.S. 557, 562, 112 S. Ct. 2638, 2641, 120 L. Ed. 2d 449 (1992)

KLLM asserts the hours it has claimed and the hourly rates it charged are reasonable and consistent with other cases in this region. JBS does not challenge the hourly rates as presented to this court by KLLM. JBS argues, instead, that the sheer number of attorneys and paralegals working on this litigation was unreasonable and that the hours allegedly expended and now claimed by the attorneys and paralegals for KLLM are excessive.

JBS postulates an alternate lodestar figure for this court to contemplate, saying that \$634,265.92 is the maximum lodestar that the court should award and \$62,766.00 is the minimum. JBS complains that KLLM’s lodestar of \$1,232,701.50 is excessive because: time is accounted for in blocks; a dozen (12) attorneys and 10 paralegals worked on this matter; duplicative billing; the preparation of certain witnesses who were not called for trial; “extraordinary and unreasonable” amount of time spent in preparation of pleadings; electronically stored information preparation; and paralegal’s fees which are not “work traditionally done by an attorney.” [Docket no. 232-1, \*SEALED\*].

KLLM answers JBS’ contention, saying that it had good reasons to utilize the services of a dozen (12) attorneys during various phases of this litigation. The parties engaged in twenty-three (23) depositions in five (5) states requiring the services of multiple attorneys to prepare for

and conduct said depositions. The parties also engaged in a significant volume of electronic discovery that required an attorney to manage an ESI<sup>3</sup> vendor to ensure the discovery process complied with the Federal Rules of Civil Procedure. KLLM says, on the other hand, it relied upon the services of only two (2) attorneys at trial. This approach was chosen, says KLLM, in an attempt to limit the litigation costs for its client and, potentially JBS.

In addition to its attack on KLLM's lodestar calculation, JBS next points to a ratio determination between the jury's award and the attorney fees claimed by KLLM. JBS says that "KLLM should be reimbursed at most for only 5.1% of [KLLM's requested attorney fees] to reflect its minimal 'degree of success' in obtaining a \$36,950.00 compensatory damage award." [Docket no. 241, P. 4, \*SEALED\*].

KLLM correctly counters that a "proportionality requirement between the amount of attorney fees and the amount of damages ... was explicitly rejected by the [United States Supreme] Court in [*City of Riverside v. Rivera*, 477 U.S. 561 (1986)]." *Cobb v. Miller et al*, 818 F.2d 1227, 1235. (5<sup>th</sup> Cir. 1987). The *City of Riverside* holding proclaimed "[i]n the absence of any indication that Congress intended to adopt a strict rule that attorney's fees under § 1988 be proportionate to damages recovered, we decline to adopt such a rule ourselves." 477 U.S. 561, 581, 106 S. Ct. 2686, 2697, 91 L. Ed. 2d 466 (1986). And *Cobb* dutifully followed stating:

In the absence of other *Johnson* factors justifying a reduction in a fee award, a district court should not reduce the fee award solely because of a low damages award. Such an approach would lead to a proportionality requirement between the amount of attorney's fees and the amount of damages and was explicitly rejected by the Court in *Riverside*.

*Cobb v. Miller et al*, 818 F.2d 1227, 1235. (5<sup>th</sup> Cir. 1987).

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<sup>3</sup> ESI is an abbreviation for "electronically stored information".

In any event, this court notes, JBS's assertion that the ratio between the attorney fees claimed by KLLM in this matter and the total damages awarded by the jury (a ratio of 1:1.3) is not disproportionate: JBS fails to account for the punitive damages award. The total award of the jury was \$936,950. The claimed attorney fees are \$1,244,349.50. This provides a ratio of 1:1.3, a figure not even remotely close to JBS's calculated figure of 1:34. JBS's figure would be correct in the absence of the jury's punitive damage award, but is not when the total damages award is tallied.

This court must now review the hours claimed by KLLM in its "Fee and Expense Detail". [Docket no. 233-9]. After a thorough review, contemplating the issues raised by JBS, this court finds the lodestar figure of \$1,232,701.50 contains excessive and duplicative time entries. The court has prepared several charts, based on the submissions of KLLM, which indicate the figures upon which the court is relying. These charts are attached hereto as Exhibits A-C.

As JBS correctly indicates, KLLM's attorneys and paralegals engaged in "block billing" for many of its time entries. Fifth Circuit precedent, however, is clear that "block billing", while disfavored, is not an automatic reason to deny an award of attorneys fees.

The ability to assess the reasonableness of a fee request is greatly undermined by the practice of billing multiple discrete tasks under a single time designation—so-called "block-billing." This practice was heavily utilized by Plaintiffs' counsel in this case. We have held that a party seeking an attorneys' fee award must produce documentation that is "sufficient for the court to verify that the applicant has met its burden of establishing an entitlement to a specific award." *Gagnon v. United Technisource, Inc.*, 607 F.3d 1036, 1044 (5th Cir. 2010); *La. Power & Light Co.*, 50 F.3d at 325 (supporting documentation must be "adequate to determine reasonable hours"). At first blush, block-billing appears to be in tension with this standard, as district courts must not only assess whether the total amount of time spent is reasonable, but also "whether the particular hours claimed were reasonably expended." *La. Power & Light Co.*, 50 F.3d at 325 (emphasis added). Nevertheless, we have stated that "failing to provide contemporaneous billing statements does not preclude an award of fees per se, as long as the evidence produced is adequate to determine reasonable hours." *Gagnon*, 607 F.3d at 1044.



The upshot of this jurisprudence is that litigants take their chances in submitting fee requests containing block-billed entries and will have no cause to complain if a district court reduces the amount requested on this basis. *See, e.g., Welch v. Metro. Life Ins. Co.*, 480 F.3d 942, 948 (9th Cir. 2007) (“We do not quarrel with the district court's authority to reduce hours that are billed in block format.”); *Lahiri v. Univ. Music & Video Dist. Corp.*, 606 F.3d 1216, 1223 (9th Cir. 2010) (affirming reduction of 30 percent for block-billed entries).

*DeLeon v. Abbott*, 687 F. App'x 340, 346 (5th Cir. 2017).

This court is persuaded that KLLM's requested attorneys and paralegals fee entries which are block billed do not give this court the requisite specificity required to determine whether the time spent was “reasonably expended” in prosecuting KLLM's case. For example, in its Fee and Expense Detail, Cable Frost, KLLM's lead attorney, billed 2.2 hours on February 7, 2012 for the following:

Prepare proposed response to Nick White re PPC/JBS's settlement position; confer with internal KLLM team re same; transmit KLLM's response to Nick White; confer with Brad Moody re drafting of Complaint.

[Docket no. 232-9, P. 2]. In another example, Brad Moody, a junior attorney assigned to KLLM billed 7.7 hours for the following on May 30, 2012:

Correspond with defense counsel re document production issues; correspond with Andy Mazingo re data production issues; analyze damages spreadsheet from Terry Thornton; telephone conference with Terry Thornton re damages spreadsheet; continue drafting and revising damages calculation for initial disclosures; [redacted line] correspond with Terry Thornton re damages calculations; review e-mails of Brandon Woods to identify additional documents for production; review powerpoint presentation given by Bill Hahn to identify slides to include in initial production.

[Docket no. 232-9, P. 9]. In yet another example, Richard Yarborough, a shareholder at Baker Donaldson and KLLM's primary attorney, billed 1.5 hours on August 28, 2015 for the following:

Obtain routine trial updates; [redacted line]; conference with S. Kennedy regarding Judge's ruling on lost profits issue and steps going forward; alternative in closing and issue of instructions to jury.

[Docket no. 232-9, P. 150]. The above quoted entries are a fraction of the time entries from KLLM's submission that qualify as "block-billing".

JBS, attached to its response in opposition to KLLM's Motion for Attorneys' Fees and Litigation Costs, a color coded copy of KLLM's itemized detail of attorney fees and expenses. [Docket no. 240-5, \*SEALED\*]. Accordingly, this court hereby unseals that document and makes it an Exhibit of this order. JBS's color coding indicates various problems as it sees KLLM's entries: allegedly excessive and duplicative time is color coded in green; expert witnesses who were not called are color coded in yellow and light blue; allegedly unreasonable expenditures of time preparing pleadings and preparing for hearings are color coded in orange; and all entries related to electronically stored information are color coded in red. This court hereby adopts JBS's highlighted exhibit [Docket no. 240-5, \*SEALED\*] as to both attorney fees and paralegal fees and, accordingly, unseals said document. *See* Exhibit E.

Accordingly, this court finds that KLLM has not provided this court with a record of its time spent on this litigation with the requisite specificity and must, therefore, reduce KLLM's requested attorney and paralegal fees. This court finds that a reduction of the lodestar is appropriate here to account for excessive and duplicative time, as well as time billed as "block-billing". Thus, this court accepts JBS's contention that \$634,265.92 is the maximum amount of the lodestar that can be awarded to KLLM, and, this court will utilize that figure when applying the *Johnson* factors.

When reviewing the Fee and Expense Detail and the Affidavits submitted by KLLM's attorneys, this court noted that KLLM's attorneys had already voluntarily reduced significant expenditures of time thereby reducing their bill to KLLM, and by extension to JBS. Michael Bernier, counsel for KLLM, in his affidavit asserts that "Baker Donelson voluntarily cut 303.1

hours from its bills to KLLM, totaling reductions of \$86,549.50.” [Docket no. 262-6, P. 3, \*SEALED\*]. The court conducted an independent analysis of the Attorney Fee and Expense Detail submitted by KLLM in support of its request and has verified Baker Donelson’s assertion. This court found, for example: Michael Bernier, the junior associate who conducted the day to day tasks associated with this litigation, waived 57 time entries; and Cable Frost, the shareholder who supervised this litigation, waived 17 time entries. *See* Exhibit A to this Order.

KLLM’s attorneys also waived attorney fees *in toto* for several of its attorneys who had assisted in this matter, as well: Scott Carey; Amy Champagne; Brent Cole; Blake Fulton; Samuel Gregory; Adria Jetton; and Everett White.<sup>4</sup> KLLM’s attorneys, by not billing anything for forty-one point one (41.1) hours’ worth of the aforementioned attorney’s time, further voluntarily reduced KLLM’s alleged bill by eight thousand one hundred dollars (\$8,100.00). *See* Exhibit C to this Order.

This court reviews the reasonableness of the hours charged by determining, if, “at the time the work was performed, a reasonable attorney would have engaged in similar time expenditures.” *Grant v. Martinez*, 973 F.2d 96, 99 (2<sup>nd</sup> Cir. 1992). This court finds that KLLM may have acted reasonably; however, this court cannot find that KLLM has provided evidence of its attorney fees with the specificity required. This court, therefore, is persuaded to reduce the lodestar fee by at least \$596,435.58, as suggested by JBS.

After having determined the lodestar fee, this court must apply the *Johnson* factors.<sup>5</sup> In reviewing the *Johnson* factors, this court is convinced that no further reduction nor any increase of the lodestar is necessary, or appropriate for the reasons *infra*.

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<sup>4</sup> See Exhibit C attached hereto.

<sup>5</sup> (1) The time and labor required. Although hours claimed or spent on a case should not be the sole basis for determining a fee, *Electronics Capital Corp. v. Sheperd*, 439 F.2d 692 (5th Cir. 1971), they are a necessary ingredient to be considered. The trial judge should weigh the hours claimed against his own knowledge, experience,

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and expertise of the time required to complete similar activities. If more than one attorney is involved, the possibility of duplication of effort along with the proper utilization of time should be scrutinized. The time of two or three lawyers in a courtroom or conference when one would do, may obviously be discounted. It is appropriate to distinguish between legal work, in the strict sense, and investigation, clerical work, compilation of facts and statistics and other work which can often be accomplished by non-lawyers but which a lawyer may do because he has no other help available. Such non-legal work may command a lesser rate. Its dollar value is not enhanced just because a lawyer does it.

(2) The novelty and difficulty of the questions. Cases of first impression generally require more time and effort on the attorney's part. Although this greater expenditure of time in research and preparation is an investment by counsel in obtaining knowledge which can be used in similar later cases, he should not be penalized for undertaking a case which may "make new law." Instead, he should be appropriately compensated for accepting the challenge.

(3) The skill requisite to perform the legal service properly. The trial judge should closely observe the attorney's work product, his preparation, and general ability before the court. The trial judge's expertise gained from past experience as a lawyer and his observation from the bench of lawyers at work become highly important in this consideration.

(4) The preclusion of other employment by the attorney due to acceptance of the case. This guideline involves the dual consideration of otherwise available business which is foreclosed because of conflicts of interest which occur from the representation, and the fact that once the employment is undertaken the attorney is not free to use the time spent on the client's behalf for other purposes.

(5) The customary fee. The customary fee for similar work in the community should be considered. It is open knowledge that various types of legal work command differing scales of compensation. At no time, however, should the fee for strictly legal work fall below the \$20 per hour prescribed by the Criminal Justice Act, 18 U.S.C.A. § 3006A(d)(1), and awarded to appointed counsel for criminal defendants. As long as minimum fee schedules are in existence and are customarily followed by the lawyers in a given community, they should be taken into consideration.

(6) Whether the fee is fixed or contingent. The fee quoted to the client or the percentage of the recovery agreed to is helpful in demonstrating the attorney's fee expectations when he accepted the case. But as pointed out in *Clark v. American Marine, supra*, [t]he statute does not prescribe the payment of fees to the lawyers. It allows the award to be made to the prevailing party. Whether or not he agreed to pay a fee and in what amount is not decisive. Conceivably, a litigant might agree to pay his counsel a fixed dollar fee. This might be even more than the fee eventually allowed by the court. Or he might agree to pay his lawyer a percentage contingent fee that would be greater than the fee the court might ultimately set. Such arrangements should not determine the court's decision. The criterion for the court is not what the parties agreed but what is reasonable. 320 F.Supp. at 711. In no event, however, should the litigant be awarded a fee greater than he is contractually bound to pay, if indeed the attorneys have contracted as to amount.

(7) Time limitations imposed by the client or the circumstances. Priority work that delays the lawyer's other legal work is entitled to some premium. This factor is particularly important when a new counsel is called in to prosecute the appeal or handle other matters at a late stage in the proceedings.

(8) The amount involved and the results obtained. Title VII, 42 U.S.C.A. § 2000e-5(g), permits the recovery of damages in addition to injunctive relief. Although the Court should consider the amount of damages, or back pay awarded, that consideration should not obviate court scrutiny of the decision's effect on the law. If the decision corrects across-the-board discrimination affecting a large class of an employer's employees, the attorney's fee award should reflect the relief granted.

(9) The experience, reputation, and ability of the attorneys. Most fee scales reflect an experience differential with the more experienced attorneys receiving larger compensation. An attorney specializing in civil rights cases may enjoy a higher rate for his expertise than others, providing his ability corresponds with his experience. Longevity *per se*, however, should not dictate the higher fee. If a young attorney demonstrates the skill and ability, he should not be penalized for only recently being admitted to the bar.

(10) The "undesirability" of the case. Civil rights attorneys face hardships in their communities because of their desire to help the civil rights litigant. See *NAACP v. Button*, 371 U.S. 415, 443, 83 S.Ct. 328, 9 L.Ed.2d 405 (1963);

The Fifth Circuit has clearly stated the scope of the *Johnson* factors is narrowed because “the trial court must be careful not to double count a *Johnson* factor already considered in calculating the lodestar when it determines the necessary adjustments.” *Shipes v. Trinity Indus.*, 987 F.2d 311, 320 (5<sup>th</sup> Cir. 1993). The *Shipes* court further expounded, “[f]our of the factors – the novelty and complexity of the issues, the special skill and experience of counsel, the quality of representation, and the results obtained from the litigation – are presumably fully reflected in the lodestar amount.” *Id.*

This court additionally is persuaded that the present lodestar calculation accurately reflects, and takes account of: whether the fee is fixed or contingent; the customary fee for similar work in the community; and the experience, reputation, and ability of the attorneys. This court must then separately address the remaining *Johnson* factors: the time and labor required; the nature and professional relationship with the client; awards in similar cases; the preclusion of other employment; time limitations imposed by the client or the circumstances; and the undesirability of the case.

KLLM asserts this case required substantial dedication by all assigned counsel and was very time-consuming, therefore, the time and labor required *Johnson* factor should weigh in its favor. As part of that argument, KLLM contends that the court should take into account JBS’s

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*Sanders v. Russell*, 401 F.2d 241 (5th Cir. 1968). Oftentimes his decision to help eradicate discrimination is not pleasantly received by the community or his contemporaries. This can have an economic impact on his practice which can be considered by the Court.

(11) The nature and length of the professional relationship with the client. A lawyer in private practice may vary his fee for similar work in the light of the professional relationship of the client with his office. The Court may appropriately consider this factor in determining the amount that would be reasonable.

(12) Awards in similar cases. The reasonableness of a fee may also be considered in the light of awards made in similar litigation within and without the court's circuit. For such assistance as it may be, we note in the margin a list of Title VII cases in this and other Circuits reviewed in the consideration of this appeal.

*Johnson v. Georgia Highway Exp., Inc.*, 488 F.2d 714, 717–19 (5th Cir. 1974) *abrogated by Blanchard v. Bergeron*, 489 U.S. 87, 109 S. Ct. 939, 103 L. Ed. 2d 67 (1989)(finding 42 U.S.C. § 1988 does not limit the amount of attorney’s fee in a contingency fee case).

pugnacious litigation tactics. KLLM states in its Motion for Attorney Fees that JBS engaged in time-consuming, dilatory, and vexatious litigation tactics such as: producing discovery that was cryptic and voluminous<sup>6</sup>; naming forty-five (45) persons with knowledge of relevant facts and information<sup>7</sup>; refusing to reduce the number of depositions required by identifying key witnesses<sup>8</sup>; forcing KLLM to engage in thirty (30) depositions in five (5) states<sup>9</sup>; and occasioning contentious motion practice resulting in multiple days' hearings<sup>10</sup>.

JBS counters that it did not engage in the onerous tactics as described accusatorily by KLLM; rather, JBS simply defended itself within the bounds of procedure and appropriate jurisprudence. JBS further says that KLLM's time and labor actually was substantially less than KLLM claims. Further, says JBS, KLLM seemingly spent considerable resources on a small amount in controversy.<sup>11</sup>

This court is not persuaded that JBS engaged in vexatious tactics as described by KLLM. There exist no motions on the docket report in this case where KLLM filed a Motion to Compel nor a Motion for a Protective Order to prevent JBS's alleged litigation abuses. Had KLLM done

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<sup>6</sup> JBS produced "a large volume of cryptic emails to and from a vast number of PPC employees" that alleged service issues with KLLM's performance. [Docket no. 233 \*SEALED\*].

<sup>7</sup> Four (4) were current or former JBS employees and twenty-eight (28) were current or former PPC employees. [Docket no. 233 \*SEALED\*].

<sup>8</sup> [Docket no. 233 \*SEALED\*]

<sup>9</sup> KLLM noticed the depositions because JBS allegedly refused to cooperate fully in discovery and, therefore, KLLM asserts it had to do its due diligence in order to protect its rights.

<sup>10</sup> JBS filed the following motions which required hearings: Motion to Compel [Docket no. 35]; Cross Motion for Summary Judgment [Docket no. 84]; Motion for Protective Order [Docket no. 106]; *Daubert* Motion [Docket no. 157]; Motion for Summary Judgment [Docket no. 159]; and Motion to Exclude Testimony of KLLM CFO and Damages Expert [Docket no. 200].

This court notes that United States Magistrate Judge Anderson found JBS' Motion to Compel [Docket no. 35] well-taken and granted it. [Docket no. 95]. Further, Judge Anderson found JBS' Motion for Protective Order not well-taken and denied it. [Text Only Order, 4/3/2013]. Similarly, this court granted JBS' *Daubert* Motion. [Docket no. 204].

<sup>11</sup> KLLM originally sought, in its first complaint, an amount in excess of \$75,000.00. [Docket no. 1]. JBS, however, asserts that KLLM initially demanded \$2.2 million before filing suit. [Docket no. 241, P. 4, \*SEALED\*].

so and won its argument, this court would have some basis for finding that JBS unnecessarily extended the length and breadth of this lawsuit.

Even so, because this lawsuit features multiple depositions, and a nine (9) day jury trial, this court is persuaded that this factor weighs in favor of KLLM.

While KLLM does not understand why the nature and length of the professional relationship with the client factor would contribute to any adjustment, this court looks to *Johnson* itself where the court stated, “A lawyer in private practice may vary his fee for similar work in the light of the professional relationship of the client with his office.” *Johnson* at 719. KLLM and its attorneys conceded they enjoy a long-standing relationship. As a result of that relationship, “Baker Donelson<sup>12</sup> has voluntarily reduced its hours billed by over 300 hours, totaling reduced fees of almost \$90,000.” [Docket no. 233, p. 17]. JBS asserts that this factor does not apply to this lawsuit. This court is persuaded that this factor – nature and length of the professional relationship – weighs in favor of KLLM.

KLLM cites cases from the United States District Courts of Mississippi, which it says will guide this court; however, as JBS appropriately points out, both cases are distinguishable. In *U.S. ex rel. Rigsby v. State Farm Fire & Cas. Co.*, 2014 WL 691500 (S.D. Miss. 2014), Judge Ozerden reduced the lodestar by 60% after excluding all excessive, duplicative and inadequately documented time. This court already has found disfavor with KLLM’s inadequately documented time request because of its numerous submissions containing multiple “block billed” entries. The court additionally has deducted KLLM’s excessive and duplicative entries as reflected in Exhibit E, adopted by this court.

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<sup>12</sup> Baker, Donelson, Bearman, Caldwell & Berkowitz P.C. is a large U.S. law firm and lobbying group with offices in the Southeastern United States and Washington, D.C. Baker Donelson is the law firm where the attorneys for KLLM are members.

JBS contends that *Rigsby* supports a further reduction of the lodestar. This court is not persuaded having already made the appropriate reductions. And, this court is persuaded that *Perez v. Bruister*, 2015 WL 5712883 (S.D. Miss. 2015), is distinguishable from the case at bar because the claimed attorney fees were less than the jury award and the attorney fees were not contested. This court finds this factor, awards in similar cases, is neutral.

KLLM does not assert that it imposed time limitations on its attorneys – for example, that KLLM required its attorneys to work exclusively on its case – and therefore this factor is neutral. JBS says that this factor does not apply. This court is inclined to agree with KLLM that this factor applies and is neutral.

Similarly, KLLM does not assert that this case was undesirable, therefore, this factor also is neutral. JBS also contends that this factor is inapplicable. Again, this court agrees with KLLM’s assessment that this factor applies and is neutral.

In weighing the *Johnson* factors, this court is persuaded that court’s the lodestar calculation should not be further reduced nor enlarged. By this court’s analysis of the Johnson factors, two (2) factors favor KLLM, namely the time and labor required factor and the nature and length of the professional relationship with the client factor; however, these factors are not significant enough to merit an increase in the lodestar. JBS vigorously contested this matter, which required an equally vigorous contest by KLLM, therefore, JBS should not complain that KLLM is entitled to just fees for resources expended and hours consumed. *See Henson v. Columbus Bank & Trust Co.*, 770 F.2d 1566, 1575 (11<sup>th</sup> Cir. 1985).

**b. *Litigation Expenses***

The settlement agreement between the parties expressly provides that JBS will “pay all ... litigation costs incurred by KLLM in connection with the investigation, preparation and filing



of a complaint, together with any additional attorney fees and litigation costs which may be incurred in connection with legal proceedings brought by KLLM for breach of this Agreement.” [Docket no. 1-2, ¶ 10]. KLLM seeks litigation expenses in the amount of \$84,560.23, exclusive of court costs. *See Exhibit D* to this Order. KLLM asks this court to award it litigation expenses that would not normally be recoverable under Fed.R.Civ.R. 54<sup>13</sup> and 28 U.S.C. § 1920<sup>14</sup>.

JBS asks this court to apply Fed.R.Civ.R. 54 and 28 U.S.C. § 1920 to KLLM’s request for litigation expenses. If this court were to agree with JBS, then KLLM would not be entitled to various categories of its expenses: expert witness fees; shipping, postage, and long distance billing; travel expenses; computer research costs; mediation fees; copying costs where they are not shown to be “necessarily obtained for use in the case”; ESI; trial transcript costs where they are not shown to be “necessarily obtained for use in the case”; and deposition transcripts where they are not shown to be “necessarily obtained for use in the case”. The effect would be the reduction of KLLM’s expenses to \$17,780.61 according to JBS.

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<sup>13</sup> (d) Costs; Attorney’s Fees.

(1) Costs Other Than Attorney’s Fees. Unless a federal statute, these rules, or a court order provides otherwise, costs – other than attorney’s fees – should be allowed to the prevailing party...

Fed.R.Civ.Pro. Rule 54(d)(1).

<sup>14</sup> A judge or clerk of any court of the United States may tax as costs the following:

- (1) Fees of the clerk and marshal;
- (2) Fees for printed or electronically recorded transcripts necessarily obtained for use in the case;
- (3) Fees and disbursements for printing and witnesses;
- (4) Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case;
- (5) Docket fees under section 1923 of this title;
- (6) Compensation of court appointed experts, compensation of interpreters, and salaries, fees, expenses, and costs of special interpretation services under section 1828 of this title.

A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.

28 U.S.C.A. § 1920 (West)

For support, JBS cites this court’s opinion in *Alexander v. City of Jackson, Mississippi*, 2001 WL 1059293 (S.D. Miss. March 21, 2011). This court declines to find that *Alexander* is analogous to the instant lawsuit. *Alexander* involved several Title VII claims that the parties presented for a jury trial. The jury found for the plaintiffs and awarded monetary damages. This court set aside the jury’s verdict for various reasons and set it for a new jury trial. After this court set aside the jury verdict, the parties agreed to mediation and eventually settled for a lesser amount than the jury’s award. The plaintiffs then moved for expenses under Title 42 U.S.C. § 1988(b)<sup>15</sup> and Title 42 U.S.C. §2000e-5(k)<sup>16</sup> – both of which apply to civil rights cases, not the type of lawsuit under review here.

KLLM counters JBS’s argument by citing *MGM Resorts Miss., Inc. v. ThyssenKrupp Elevator Corp.*, in which the court interpreted a contract that did not define the term “costs.” 2015 WL 5178122. The *MGM* court gave the term “costs” its ordinary meaning when it stated:

The Court therefore must give the word its ordinary meaning. *Cont'l Cas. Co. v. Hester*, 360 So.2d 695, 697 (Miss.1978) (“It is well settled that the words of a contract are to be given their ordinary meanings.”) (citation omitted). “[C]osts’ has an everyday meaning synonymous with ‘expenses.’” *Taniguchi v. Kan Pac. Saipan, Ltd.*, 132 S.Ct. 1997, 2006 (2012) (*quoting* 10 C. WRIGHT ET AL.,

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<sup>15</sup> (b) Attorney’s fees

In any action or proceeding to enforce a provision of sections 1981, 1981a, 1982, 1983, 1985, and 1986 of this title, title IX of Public Law 92-318 [20 U.S.C.A. § 1681 et seq.], the Religious Freedom Restoration Act of 1993 [42 U.S.C.A. § 2000bb et seq.], the Religious Land Use and Institutionalized Persons Act of 2000 [42 U.S.C.A. § 2000cc et seq.], title VI of the Civil Rights Act of 1964 [42 U.S.C.A. § 2000d et seq.], or section 13981 of this title, the court, in its discretion, may allow the prevailing party, other than the United States, a reasonable attorney’s fee as part of the costs, except that in any action brought against a judicial officer for an act or omission taken in such officer’s judicial capacity such officer shall not be held liable for any costs, including attorney’s fees, unless such action was clearly in excess of such officer’s jurisdiction.

42 U.S.C.A. § 1988 (West)

<sup>16</sup> (k) Attorney’s fee; liability of Commission and United States for costs

In any action or proceeding under this subchapter the court, in its discretion, may allow the prevailing party, other than the Commission or the United States, a reasonable attorney’s fee (including expert fees) as part of the costs, and the Commission and the United States shall be liable for costs the same as a private person.

42 U.S.C.A. § 2000e-5 (West)

FEDERAL PRACTICE AND PROCEDURE § 2666 (3d ed.1998)). “‘Expenses,’ of course, include all the expenditures actually made by a litigant in connection with the action. Both fees and costs are expenses but by no means constitute all of them.” 10 FED. PRAC. & PROC. CIV. § 2666 (footnote omitted).

*MGM* at \*7, fn. 11. The *MGM* court then awarded expenses which would normally be excluded by 28 U.S.C. § 1920.

This court is persuaded by KLLM’s contention that the plain language of the settlement agreement supports an award of expenses outside of Fed.R.Civ.R. 54 and 28 U.S.C. § 1920.

This court, however, is not persuaded that KLLM should be allowed to recover costs for its expert witnesses that never testified at trial, either because this court excluded one of them, namely Dr. Brooking, or because KLLM never called the expert witness, Mr. Keene. Accordingly, this court will reduce KLLM’s requested expenses by \$32,402.17 (See Exhibit D) to reflect this court’s reticence to allow an expense for an expert witness who never testified at trial. Although KLLM requested fees for these purported witnesses who never testified at trial, KLLM did not provide the court any basis for allowing expert fees for advice provided outside of trial. This court, therefore, will reduce KLLM’s requested expenses from \$84,560.23 to \$52,158.06.<sup>17</sup>

**c. Court Costs**

KLLM additionally seeks three-hundred fifty dollars (\$350) in court costs. JBS does not dispute that KLLM is entitled to reimbursement for the three-hundred fifty dollars (\$350) filing fee that KLLM incurred when it filed the instant lawsuit. [Docket no. 241, P. 18, \*SEALED\*].

**d. Conclusion**

This court is convinced by KLLM’s argument that parties may contractually enlarge the scope of litigation expenses as the parties have done in this case. JBS’s contention that KLLM is

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<sup>17</sup> See Exhibit D attached hereto.

not entitled to recover “litigation costs incurred by KLLM in connection with the investigation, preparation and filing of a complaint, together with any ... litigation costs which may be incurred in connection with legal proceedings brought by KLLM for breach of this Agreement,” would be to condone JBS’s violation of the settlement agreement in the first place.

This court, however, finds that KLLM’s attorney fees submissions contain multiple block billing, duplicative, and excessive entries. Accordingly, this court must reduce KLLM’s requested lodestar to \$634,265.92.

This court further finds that KLLM is entitled to reasonable expenses of \$52,158.06.

#### **IV. CONCLUSION**

This court has presided over this tumultuous and extremely contentious litigation for several years, beginning with the underlying suit that resulted in a settlement, and the present lawsuit filed as a result of a breach of that settlement agreement. Moreover, a jury found that JBS acted with malice in violating its settlement agreement with KLLM.

Further, this court is convinced, after a review of the billing of KLLM’s attorneys that KLLM’s lodestar must be reduced to \$634,265.92 without further reduction after applying the *Johnson* factors.

Finally, this court is persuaded that the expenses KLLM incurred in prosecuting this litigation should be granted, but reduction is warranted to reflect that two (2) of KLLM’s expert witnesses never testified at trial.

IT IS, THEREFORE, ORDERED AND ADJUDGED that KLLM Transport Services, LLC’s Motion for Attorney Fees and Litigation Costs [**Docket no. 232**] is hereby GRANTED, with reductions, and that KLLM is entitled to attorney fees in the amount of \$634,265.92.

IT IS FURTHER ORDERED that KLLM is entitled to recover its expenses in litigating this matter in the amount of \$52,158.06.

IT IS FURTHER ORDERED that KLLM is entitled to recover its costs of court in the amount of \$350.00.

IT IS FINALLY ORDERED that all sealed documents relative to this dispute of attorney fees in this case are hereby unsealed.

**SO ORDERED AND ADJUDGED** this 28<sup>th</sup> day of February, 2018.

s/ HENRY T. WINGATE  
UNITED STATES DISTRICT COURT JUDGE

**EXHIBIT A**

**ATTORNEY HOURS CHART**

| Attorney Name       | Average Billing Rate | Claimed Hours | Amount Claimed | Non-Billed Entries | Notes of Attorney Participation  |
|---------------------|----------------------|---------------|----------------|--------------------|--|
| Frost, Cable        | \$279.31             | 1801.40       | \$517,651.55   | 17                 | Shareholder supervising this litigation; attended all hearings; participated extensively in discovery; attended depositions; participated in jury trial; Waived seventeen (17) time entries  |
| Moody, Brad C.      | \$250.06             | 761.90        | \$193,504.35   | 9                  | Started this litigation as an associate, but became shareholder in early 2013; when he became a shareholder, his participation was limited due to his higher billing rate; participated in initial stages of preparing complaint etc.; attended jury trial; Waived nine (9) time entries |
| Kennedy, Steve      | \$273.56             | 407.20        | \$117,391.75   | 7                  | Shareholder who appointed Cable Frost to supervise the litigation; lead jury trial counsel; attended depositions; attended hearings; Waived seven (7) time entries   |
| Bernier, Michael    | \$216.14             | 1262.80       | \$306,012.51   | 57                 | Associate who conducted the day to day tasks associated with this litigation; research and drafting pleadings; attended depositions; attended hearings participated in jury trial; waived the most time entries (57)   |
| Yarborough, Richard | \$228.47             | 49.60         | \$13,810.79    | 11                 | Shareholder who manages the KLLM account; managed overall litigation of this matter; Waived eleven (11) time entries   |

**Attorney Totals**                      **\$249.51**      **4282.9**      **\$1,148,370.95**      **101**

**EXHIBIT B**

**PARALEGAL HOURS CHART**



**Paralegals**

| Name             | Average<br>Billing<br>Rate | Total<br>Hours | Amount<br>Claimed  | Paralegal's Duties<br><br>Non-billed Entries   |
|------------------|----------------------------|----------------|--------------------|--|
| Craft, Julie     | \$116.02                   | 476.8          | \$57,090.55        | Primary paralegal<br>in this lawsuit who<br>managed the day<br>to day tasks<br>required 10 |
| Cook, Dale       | \$120.00                   | 63.8           | \$7,656.00         | Primary paralegal<br>who prepared all<br>electronic<br>discovery and<br>documentation 0    |
| Summers, Melissa | \$120.00                   | 94.1           | \$11,292.00        | Paralegal who<br>analyzed and<br>prepared discovery<br>documents for<br>production 0       |
| Williams, Andrea | \$101.54                   | 69.1           | \$8,292.00         | General assistance<br>leading up to and<br>during the jury trial 4                         |
| <b>Totals</b>    | <b>\$114.39</b>            | <b>703.8</b>   | <b>\$84,330.55</b> | <b>14</b>  |

**EXHIBIT C**

**WAIVED ATTORNEY FEES**

**Waived Fees**

| <b>Attorney Name</b> | <b>Average Billing Rate</b> | <b>Claimed Hours</b> | <b>Amount Claimed</b> | <b>Notes</b>        |
|----------------------|-----------------------------|----------------------|-----------------------|---------------------|
| Scott Carey          | \$290.00                    | 0.5                  | \$145.00              | Shareholder         |
| Amy Champagne        | \$290.00                    | 1                    | \$290.00              | Shareholder         |
| Bent Cole            | \$224.15                    | 13.6                 | \$3,048.50            | Associate           |
| Blake Fulton         | \$140.00                    | 13.2                 | \$1,848.00            | Summer Associate    |
| Samuel Gregory       | \$245.00                    | 7.7                  | \$1,886.50            | Associate           |
| Adria Jetton         | \$245.00                    | 2.6                  | \$637.00              | Associate           |
| Everett White        | \$98.00                     | 2.5                  | \$245.00              | Listed as Associate |

Total  
Hours                    41.1  
**Total  
Amount        \$8,100.00**

**EXHIBIT D**

**EXPENSES**

| Category                  | Claimed Amount | Notes  |
|---------------------------|----------------|--|
| Photocopies               | \$1,007.40     | 5,037 pages at \$0.20 per page   |
| Deposition Expenses       | \$23,086.23    | 19 Depositions   |
| Court Fees                | \$350.00       | Filing Fee for the U.S. District Court Clerk for the Southern District of Mississippi  |
| Computer Research         | \$795.11       | Westlaw and Pacer Charges  |
| Mediation Fees            | \$985.00       | Mediation conducted by Sessums, Dallas & Morrison, PLLC on July 6, 2012  |
| Expert Witnesses          | \$43,621.17    | Global CFI for Computer Forensic Services (\$11,219.00); Economic Systems – Carl Brooking (\$27,287.50); and Larry Keene (\$5,114.67)  |
| Courier Charges           | \$173.95       |  |
| Long Distance Phone Calls | \$266.28       | To various phone numbers in Texas, Arkansas, Colorado, Alabama, Iowa, Pennsylvania, and Mississippi  |
| Equipment                 | \$106.99       | One external hard drive for e-discovery  |
| Postage                   | \$425.50       | U.S. Postage and FedEx charges   |
| Travel and Meal Expenses  | \$11,861.30    | Travel and expenses for Cable Frost and Brad Moody to Loveland, Colorado for depositions; C. Frost travel and expenses to Gainesville, Georgia for deposition; B. Moody travel and expenses to Cedar Rapids, Iowa for deposition; B. Moody travel and expenses to Mt. Pleasant and Lufkin, Texas for depositions; M. Bernier travel and expenses to Texas for deposition; C. Frost travel and expenses in Denver, Colorado for deposition; C. Frost travel and expenses to Atlanta, Georgia for deposition; travel and expenses to U.S. District Courthouse in Jackson, Mississippi for hearings and jury trial. |
| Trial Transcripts         | \$2,231.30     | For the various court reporters' invoices both for portions of the jury trial and various hearings   |

**Total** **\$84,910.23**

**EXHIBIT E**

**COLOR CODED ATTORNEY FEE EXHIBIT**

# EXHIBIT 5

KLLM v. JBS

**Fee and Expense Detail**

| Date      | TKPR Name      | Billed Amt | Bl Hrs | Billed Rate | Narrative   |
|-----------|----------------|------------|--------|-------------|---|
| 1/3/2012  | Frost, Cable   | \$348.00   | 1.2    | \$290.00    | Review correspondence in contracts re KLLM and PPC's dedicated services agreement and PPC's threat to terminate   |
| 1/5/2012  | Frost, Cable   | \$174.00   | 0.6    | \$290.00    | Confer with Brad Moody re issues surrounding PPC's threats to terminate dedicated services agreement  |
| 1/6/2012  | Frost, Cable   | \$116.00   | 0.4    | \$290.00    | Confer with Steve Kennedy re review of contracts and correspondence re PPC's threat to terminate dedicated services agreement   |
| 1/6/2012  | Moody, Brad C. | \$147.00   | 0.6    | \$245.00    | Analyze agreements with Pilgrim's and evaluate options for filing suit  |
| 1/9/2012  | Frost, Cable   | \$464.00   | 1.6    | \$290.00    | Prepare for and participate in meeting to discuss potential suit re PPC's termination of dedicated hauling agreement; review email correspondence from counsel for PPC  |
| 1/9/2012  | Kennedy, Steve | \$464.00   | 1.6    | \$290.00    | Review letter from Pilgrim's regarding dedicated termination; draft correspondence to N. White regarding same; meet with counsel regarding strategy for suit against JBS regarding same   |
| 1/10/2012 | Frost, Cable   | \$464.00   | 1.6    | \$290.00    | Prepare for and participate in conference call with Steve Kennedy and KLLM executives to discuss course of action re PPC's threatened termination of dedicated services agreement   |
| 1/12/2012 | Frost, Cable   | \$348.00   | 1.2    | \$290.00    | Draft email to counsel for PPC re KLLM's position on early termination; confer with Brad Moody and Steve Kennedy re same  |
| 1/17/2012 | Frost, Cable   | \$232.00   | 0.8    | \$290.00    | Correspondence with Rick Yarborough and Nick White re KLLM's offer to discuss resolution of relationship with PPC   |
| 1/20/2012 | Frost, Cable   | \$638.00   | 2.2    | \$290.00    | Email correspondence with Nick White, counsel for JBS/PPC; review agreements and correspondence in order to prepare for upcoming meeting with Mr. White   |
| 1/31/2012 | Moody, Brad C. | \$220.50   | 0.9    | \$245.00    | Telephone conference with Jim Richards and Terry Thornton re [REDACTED]   |
| 1/31/2012 | Moody, Brad C. | \$98.00    | 0.4    | \$245.00    | Evaluate damages figures for settlement purposes  |
| 1/31/2012 | Moody, Brad C. | \$392.00   | 1.6    | \$245.00    | Analyze damages spreadsheet received from client  |
|           |                |            |        |             | Receive and review damages calculation from Terry Thornton; confer with Brad Moody re schedules attached to damages calculation and specific questions to ask KLLM; participate in telephone conference with [REDACTED]; draft email correspondence to counsel for JBS/PPC; begin analysis of personal jurisdiction issues that could arise should PPC be named as a defendant in the lawsuit |
| 2/1/2012  | Frost, Cable   | \$928.00   | 3.2    | \$290.00    |   |



## KLLM v. JBS

|    |           |                     |            |     |          |   |
|----|-----------|---------------------|------------|-----|----------|---|
| 15 | 2/3/2012  | Frost, Cable        | \$928.00   | 3.2 | \$290.00 | Receive and review correspondence from counsel for PPC/JBS re KLLM's proposal to resolve differences between the companies; confer with Steve Kennedy re same; confer with Brad Moody re beginning process of drafting Complaint against JBS for breach of contract; begin examination of case law supporting suit against JBS in light of contractual relationship with PPC and KLLM |
| 16 | 2/6/2012  | Moody, Brad C.      | \$588.00   | 2.4 | \$245.00 | Review Mississippi and Fifth Circuit case law to support claims against JBS Carriers  |
| 17 |           |                     |            |     |          | Meet with B. Moody and discuss matter and requested research (0.5); research whether provision in agreement providing that JBS will insure that Pilgrim's Pride will adhere to transportation agreement is enforceable to the extent that it creates liability under a breach of contract theory (6.1)  |
| 18 | 2/6/2012  | Bernier, Michael    | \$1,617.00 | 6.6 | \$245.00 | Prepare proposed response to Nick White re PPC/JBS's settlement position; confer with internal KLLM team re same; transmit KLLM's response to Nick White; confer with Brad Moody re drafting of Complaint   |
| 19 | 2/7/2012  | Frost, Cable        | \$638.00   | 2.2 | \$290.00 | Research whether a company's assertion that it can control its affiliate's activities is enforceable  |
| 20 | 2/7/2012  | Bernier, Michael    | \$661.50   | 2.7 | \$245.00 | Draft and revise Complaint  |
| 21 | 2/8/2012  | Bernier, Michael    | \$539.00   | 2.2 | \$245.00 | Draft and revise Complaint  |
|    | 2/9/2012  | Bernier, Michael    | \$686.00   | 2.8 | \$245.00 |   |
| 22 |           |                     |            |     |          | Review 5th Circuit case law re promises of affiliates or related companies with regard to enforceability; examine email chain and agreements between JBS, KLLM and PPC in order to formulate presentation of facts and legal arguments in complaint   |
| 23 | 2/10/2012 | Frost, Cable        | \$928.00   | 3.2 | \$290.00 | Revise and edit complaint; review federal rules re pleading requirements under new case law; review federal rules re pleading attorney's fees   |
| 24 | 2/10/2012 | Moody, Brad C.      | \$661.50   | 2.7 | \$245.00 | Draft and revise Complaint  |
| 25 | 2/10/2012 | Bernier, Michael    | \$637.00   | 2.6 | \$245.00 | Analyze and update attorney notebooks re Email from C Frost to N White  |
| 26 | 2/11/2012 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Conference with S. Kennedy re status of file and related tasks  |
| 27 | 2/11/2012 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Research case law and revise Complaint to be filed against JBS; prepare for and participate in telephonic conferences with counsel for JBS re KLLM's sale of trailers to JBS and the ongoing relationship between KLLM and JBS should KLLM file suit; confer with Mike Bernier re additional causes of action   |
| 28 | 2/13/2012 | Frost, Cable        | \$812.00   | 2.8 | \$290.00 | Meet with C. Frost and B. Moody to discuss first draft of Complaint and requested revisions (0.6); Draft and revise Complaint (2.1)   |
| 29 | 2/13/2012 | Bernier, Michael    | \$661.50   | 2.7 | \$245.00 | Review of documents; Conference with S. Kennedy regarding Pilgrim's involvement.  |
| 30 | 2/14/2012 | Yarborough, Richard | \$100.00   | 0.5 | \$200.00 | Draft and revise Complaint for Breach of Settlement Agreement (3.0); research pleading requirements for punitive damages (0.3)  |
| 31 | 2/14/2012 | Bernier, Michael    | \$808.50   | 3.3 | \$245.00 | Revise/edit Complaint to be filed against JBS; confer with internal team re punitive damages as well as causes of action; transmit to client for review and approval  |
|    | 2/15/2012 | Frost, Cable        | \$928.00   | 3.2 | \$290.00 |   |

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|    |           |                     |          |     |          |   |
|----|-----------|---------------------|----------|-----|----------|---|
| 32 | 2/15/2012 | Yarborough, Richard | \$300.00 | 1.5 | \$200.00 | Review of draft of proposed complaint against JBS; Comment as to same; Address issue of punitive damages; Review settlement agreement with JBS in earlier matter  |
| 33 | 2/15/2012 | Bernier, Michael    | \$122.50 | 0.5 | \$245.00 | Revise Complaint and research prospective causes of action to add   |
| 34 | 2/16/2012 | Moody, Brad C.      | \$416.50 | 1.7 | \$245.00 | Evaluate service options; review Mississippi and federal rules re services; evaluate merits of requesting waiver of service of process; draft analysis re service options   |
| 35 | 2/16/2012 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Conference with B. Moody and M. Bernier; Revisions to Complaint; Prepare Civil Cover Sheet; Prepare Summons to JBS Carriers, Inc.   |
| 36 | 2/16/2012 | Bernier, Michael    | \$710.50 | 2.9 | \$245.00 | Research and analyze waiver of service and serving process upon JBS Carriers and the benefits of each to determine which is the best course of action for us to take  |
| 37 | 2/17/2012 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Finalize all documents; Correspondence to USDC re Complaint, Civil Cover Sheet, Summons to JBS Carriers, Inc. and payment of fees.  |
| 38 | 2/17/2012 | Bernier, Michael    | \$661.50 | 2.7 | \$245.00 | Research service of process and appropriate means by which to effect it, and arrange for service upon JBS Carriers by certified mail  |
| 39 | 2/20/2012 | Frost, Cable        | \$348.00 | 1.2 | \$290.00 | Confer with JBS and KLLM re KLLM's sale of trailers to JBS and affect on pending litigations; review draft of Bill of Sale and invoice re sale of trailers; confer with Nick White re draft of Purchase Agreement for trailers  |
| 40 | 2/22/2012 | Frost, Cable        | \$232.00 | 0.8 | \$290.00 | Confer with KLLM re JBS's proposed Bill of Sale and logistics of same; confer with Nick White re expected date for payment of trailers  |
| 41 | 2/22/2012 | Craft, Julie        | \$60.00  | 0.5 | \$120.00 | Conference with B. Moody re service of process status; Analyze status of mail receipt; Report to attorneys that service was perfected on February 21st; Calendar JBS Carriers's answer deadline   |
| 42 | 2/24/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Conference with attorneys re status and related issues; Update to attorney notebooks re same, recent communication and pleadings  |
| 43 |           |                     |          |     |          | Confer with Terry Thornton re status of payment for trailers to be sold to PPC; contact counsel for PPC to discuss same; receive and review correspondence from counsel representing JBS regarding response date of JBS; confer with Steve Kennedy re same; review proposed pleadings to extend Answer deadline |
| 44 | 3/6/2012  | Frost, Cable        | \$464.00 | 1.6 | \$290.00 | Begin discovery plan and drafting of interrogatories  |
| 45 | 3/7/2012  | Frost, Cable        | \$377.00 | 1.3 | \$290.00 | Continue evaluation and workup of potential discovery requests  |
| 46 | 3/9/2012  | Frost, Cable        | \$232.00 | 0.8 | \$290.00 |   |
| 47 | 3/15/2012 | Frost, Cable        | \$174.00 | 0.6 | \$290.00 | Confer with Terry Thornton  |
| 47 | 3/15/2012 | Kennedy, Steve      | \$58.00  | 0.2 | \$290.00 | Update T. Thornton on JBS suit  |
| 48 | 3/16/2012 | Frost, Cable        | \$522.00 | 1.8 | \$290.00 | Review contracts and materials provided by Terry Thornton and conduct telephonic conference to discuss findings regarding valuation of leased trailers  |
| 49 | 3/19/2012 | Moody, Brad C.      | \$49.00  | 0.2 | \$245.00 | Receive and review pro hac vice application for new counsel for JBS Carriers  |
| 50 | 3/20/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re JBS Carrier's Motion for Extension of Time to file its response to Complaint   |

## KLLM v. JBS

|    |           |                     |          |     |          |  |
|----|-----------|---------------------|----------|-----|----------|--|
| 51 | 3/20/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Court's Order allowing JBS Carriers until March 28th to file response to Complaint  |
| 52 | 3/20/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Brian Eberle's Application for Admission Pro Hac Vice and Court's approval of same  |
| 53 | 3/28/2012 | Frost, Cable        | \$174.00 | 0.6 | \$290.00 | Receive and review PPC's Answer to KLLM's Complaint  |
| 54 | 3/28/2012 | Frost, Cable        | \$406.00 | 1.4 | \$290.00 | Confer with Steve Kennedy re discovery plan in PPC; begin initial drafts of discovery to be propounded to PPC  |
| 55 | 3/28/2012 | Kennedy, Steve      | \$58.00  | 0.2 | \$290.00 | Update to J. Richards regarding case status  |
| 56 | 3/28/2012 | Bernier, Michael    | \$49.00  | 0.2 | \$245.00 | Review Answer and Affirmative Defenses of JBS carriers   |
| 57 | 3/29/2012 | Frost, Cable        | \$348.00 | 1.2 | \$290.00 | Continue formulation of discovery plan and specific discovery requests   |
| 58 | 3/29/2012 | Yarborough, Richard | \$100.00 | 0.5 | \$200.00 | Receipt and review of answer filed in action   |
| 59 | 3/29/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Appearance of J. Hafter as counsel for JBS Carriers   |
| 60 | 3/29/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Answer of JBS Carriers  |
| 61 | 3/29/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Confer with C. Frost re Answer of JBS Carriers and related tasks   |
| 62 | 3/30/2012 | Frost, Cable        | \$464.00 | 1.6 | \$290.00 | Continue formulation of discovery plan per conversation with Steve Kennedy   |
| 63 | 3/30/2012 | Craft, Julie        | \$60.00  | 0.5 | \$120.00 | Analyze and update attorney notebooks, calendar re Rule 16(a) Initial Order and related deadlines  |
| 64 | 4/3/2012  | Frost, Cable        | \$319.00 | 1.1 | \$290.00 | Receive and review Court's Rule 16(a) Order and Corporate Disclosure and answer of JBS   |
| 65 | 4/5/2012  | Kennedy, Steve      | \$58.00  | 0.2 | \$290.00 | Receive and review court's initial order and deadlines   |
| 66 | 4/6/2012  | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Update to attorney calendars re attorney conference set for May 1st  |
| 67 | 4/10/2012 | Craft, Julie        | \$36.00  | 0.3 | \$120.00 | Analyze and update attorney notebooks re status, recent developments   |
| 68 | 4/16/2012 | Bernier, Michael    | \$98.00  | 0.4 | \$245.00 | Review pleadings in preparation for drafting discovery requests  |
| 69 | 4/17/2012 | Bernier, Michael    | \$612.50 | 2.5 | \$245.00 | Draft First Sets of Interrogatories, Requests for Production of Documents, and Requests for Admission to JBS Carriers  |
| 70 | 4/18/2012 | Bernier, Michael    | \$882.00 | 3.6 | \$245.00 | Draft First Set of Interrogatories, First Requests for Production of Documents, and First Requests for Admissions  |
| 71 | 4/19/2012 | Bernier, Michael    | \$245.00 | 1   | \$245.00 | Draft First Set of Interrogatories, First Requests for Production of Documents, and First Requests for Admissions  |
| 72 | 4/20/2012 | Bernier, Michael    | \$514.50 | 2.1 | \$245.00 | Draft and revise First Set of Interrogatories, First Requests for Production, and First Requests for Admission   |
| 73 | 4/23/2012 | Frost, Cable        | \$377.00 | 1.3 | \$290.00 | Begin process of accumulating specific document requests to address specific issues in case; begin preparations for upcoming attorney conference   |
| 74 | 4/24/2012 | Frost, Cable        | \$377.00 | 1.3 | \$290.00 | Confer with Brad Moody re initial disclosures and electronic discovery; continue preparations for upcoming attorney conference; continue development of discovery plan for document requests |

KLLM v. JBS

|    |           |                     |            |     |          |  |
|----|-----------|---------------------|------------|-----|----------|--|
| 75 | 4/25/2012 | Frost, Cable        | \$406.00   | 1.4 | \$290.00 | Continue preparations for upcoming attorney conference and preparation of initial disclosures  |
| 76 | 4/25/2012 | Bernier, Michael    | \$269.50   | 1.1 | \$245.00 | Prepare initial disclosure   |
| 77 | 4/27/2012 | Frost, Cable        | \$638.00   | 2.2 | \$290.00 | Confer with Brad Moody and Mike Bernier regarding initial disclosures in KLLM's first set of discovery requests to be served after attorney conference; continue preparations for attorney conference  |
| 78 | 4/27/2012 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Prepare Initial Disclosure   |
| 79 | 4/30/2012 | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | Review local rules, case file and other materials to prepare for initial attorney conference; identify issues concerning electronically stored information to address during conference call with court  |
| 80 | 4/30/2012 | Bernier, Michael    | \$490.00   | 2   | \$245.00 | Prepare proposed Case Management Order; prepare initial disclosure statement   |
| 81 | 5/1/2012  | Moody, Brad C.      | \$441.00   | 1.8 | \$245.00 | Continue preparing for early attorney conference; call with Cable Frost to discuss issues for conference with defense counsel; participate in conference call with defense counsel in accordance with court order  |
| 82 | 5/2/2012  | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Correspond with Jim Richards and Terry Thornton re discovery issues  |
| 83 | 5/3/2012  | Frost, Cable        | \$812.00   | 2.8 | \$290.00 | Prepare for and participate in attorney conference with counsel for JBS; confer with Brad Moody re privilege issues and need to begin initial discovery; continue work on discovery plan   |
| 84 | 5/4/2012  | Frost, Cable        | \$638.00   | 2.2 | \$290.00 | Confer with counsel for JBS re privileged log and ADR agreements reached during attorney conference; begin review of discovery drafted by Mike Bernier; confer with Mike Bernier and Brad Moody re KLLM's initial disclosures and need to secure electronic information  |
| 85 | 5/4/2012  | Bernier, Michael    | \$122.50   | 0.5 | \$245.00 | Draft Rule 16.1(a) case management conference confidential memorandum to magistrate judge  |
| 86 | 5/7/2012  | Bernier, Michael    | \$637.00   | 2.6 | \$245.00 | Draft and revise Rule 16.1(a) case management conference confidential memorandum to magistrate judge   |
| 87 | 5/8/2012  | Frost, Cable        | \$1,044.00 | 3.6 | \$290.00 | Continue work on draft discovery. Confidential Settlement Memorandum and Case Management Order due next week; telephonic conference with Jim Richards re JBS' request to participate in third-party mediation; confer with counsel for JBS re KLLM's willingness to participate in third-party mediation and split costs, recommend Bobby Dallas as mediator; begin process of reviewing electronic reports and assessments of KLLM's performance under the Dedicated Services Agreement |
| 88 | 5/8/2012  | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Conference to discuss discovery strategy and other pre-discovery issues  |
| 89 | 5/8/2012  | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Conference with Cable Frost regarding mediation and mediator selection; Discussion status of case  |

KLLM v. JBS

|    |           |                  |            |     |          |   |
|----|-----------|------------------|------------|-----|----------|---|
| 90 | 5/8/2012  | Bernier, Michael | \$833.00   | 3.4 | \$245.00 | Draft and revise Rule 16.1(a) case management conference confidential memorandum to magistrate judge (2.0); review emails and documents in preparation for initial disclosures (1.4)  |
| 91 | 5/9/2012  | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Begin analysis of KLLM's damages calculation; review supporting materials provided by Terry Thornton; confer with Brad Moddy re [REDACTED]  |
| 92 | 5/11/2012 | Frost, Cable     | \$580.00   | 2   | \$290.00 | Continue work on discovery requests, Confidential Memorandum to court and updated damages analysis  |
| 93 | 5/14/2012 | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | Work on Case Management Order and Confidential Settlement Memorandum to be presented to Judge Anderson; confer with Brad Moody and Mike Bernier re damages and discovery issues; begin work on initial disclosures to be submitted to Judge; confer with counsel for JBS re discovery deadlines and possibilities of mediation; draft email correspondence to counsel for JBS re KLLM's unwillingness to stay discovery pending mediation   |
| 94 | 5/14/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Revise and edit proposed case management order  |
| 95 | 5/15/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Provide final revisions/edits to Confidential Settlement Memorandum and Case Management Order to be presented to Judge; contact mediator's assistant to discuss availability of dates and timing of mediation position papers; confer with counsel for JBS re same  |
| 96 | 5/15/2012 | Kennedy, Steve   | \$1,218.00 | 4.2 | \$290.00 | Final review and approve confidential memo to court in JBS case   |
| 97 | 5/15/2012 | Bernier, Michael | \$245.00   | 1   | \$245.00 | Revise Rule 16.1(a) case management conference confidential memorandum to magistrate judge  |
| 98 | 5/16/2012 | Frost, Cable     | \$1,160.00 | 4   | \$290.00 | Confer with counsel for JBS re mediation and timing of discovery; send email correspondence to counsel for JBS re-urging KLLM's position of not delaying case pending mediation; contact mediation assistant in order to discern materials to be provided to Bobby Dallas; gather and provide requested materials to Bobby Dallas for his preparation of serving as mediator; review and execute mediation agreements; conference call with Jim Richards to discuss upcoming need for documents and damages figures in order to satisfy initial disclosure requirements under federal rules; review available documents and email correspondence in order to begin process of identifying witnesses and other documents to be disclosed |
| 99 | 5/16/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Correspond with defense counsel re proposed case management order; revise case management order; correspond with court re case management conference  |

## KLLM v. JBS

|     |           |   |                      |  |  |  |     |          |  |  |
|-----|-----------|---|----------------------|--|--|--|-----|----------|--|--|
| 100 |           |   |                      |  |  | Confer with Bobby Dallas re earlier start time for mediation; confer with Mike Bernier and Brad Moody re damages calculations, categories of damages and need for additional documentation; confer with Terry Thornton re need for additional damages information and backup documents; conference with Mike Bernier re [REDACTED]; confer with counsel for JBS re KLLM's damages calculations and documents shared to date; confer with counsel for JBS re process for pulling electronic documents for purposes of initial disclosures | 3   | \$290.00 |  |  |
| 101 | 5/17/2012 | Frost, Cable                            | \$870.00             |  |  | Review of settlement position letter submitted to Magistrate and related case documents  | 0.5 | \$290.00 |  |  |
| 102 | 5/17/2012 | Yarborough, Richard<br>Bernier, Michael | \$145.00<br>\$441.00 |  |  | Review and analyze initial disclosure materials  | 1.8 | \$245.00 |  |  |
| 103 | 5/18/2012 | Bernier, Michael                        | \$343.00             |  |  | Review and analyze documents related to damages to prepare for damage computation of initial disclosure  | 1.4 | \$245.00 |  |  |
| 104 | 5/21/2012 | Craft, Julie                            | \$48.00              |  |  | Work with C. Frost regarding upcoming mediation and arrangements for same; Calendar mediation and associated deadlines   | 0.4 | \$120.00 |  |  |
| 105 | 5/21/2012 | Bernier, Michael                        | \$392.00             |  |  | Review and analyze documents and information related to KLLM's claim for damages (1.2); phone calls to Terry Thornton and Andy Morris regarding May 23, meetings (0.4)   | 1.6 | \$245.00 |  |  |
| 106 |           |   |                      |  |  | Confer with Mike Bernier and Brad Moody re KLLM's initial disclosure obligations; review emails and documents exchanged between KLLM and JBS re alleged service issues and damages; review previous damages calculations and back-up provided by Terry Thornton; confer with M. Bernier re e-discovery issues; prepare for upcoming CMC with Judge Anderson; confer with counsel for JBS re same   | 4.8 | \$290.00 |  |  |
| 107 | 5/22/2012 | Frost, Cable                            | \$1,392.00           |  |  | Review damages materials as part of initial disclosure   | 0.6 | \$245.00 |  |  |
| 108 | 5/23/2012 | Bernier, Michael                        | \$147.00             |  |  | Prepare for and participate in case management conference with Judge Anderson and counsel for JBS; continue work on discovery and initial disclosure obligations   | 3.2 | \$290.00 |  |  |
| 109 | 5/23/2012 | Frost, Cable                            | \$928.00             |  |  | Travel to and from KLLM to meet with Andy Morris, to discuss and analyze electronic stored information, and Terry Thornton, to discuss damages,  | 5.5 | \$245.00 |  |  |
| 110 | 5/24/2012 | Bernier, Michael                        | \$1,347.50           |  |  | Continue work in disclosure/e-discovery issues; continue analysis and comment on damage calculations and back-up materials previously provided by Terry Thornton   | 4.3 | \$290.00 |  |  |
| 111 | 5/24/2012 | Frost, Cable                            | \$1,247.00           |  |  | Review damage related documents sent by Terry Thornton for initial disclosure  | 1.1 | \$245.00 |  |  |
| 112 | 5/25/2012 | Bernier, Michael                        | \$269.50             |  |  | Conference with counsel for KBS re disclosure and e-discovery issues; confer with Brad Moody and Mike Bernier re same; consult with internal IT staff re volume of materials to be processed received from KLLM  | 3.1 | \$290.00 |  |  |
| 113 | 5/25/2012 | Frost, Cable                            | \$899.00             |  |  | Conferences with technology group re extracting relevant e-mails; telephone conferences with Andy Mozingo re extracting e-mails; prepare protocol for Andy Mozingo   | 1.5 | \$245.00 |  |  |

KLLM v. JBS

|     |           |                  |            |     |          |  |
|-----|-----------|------------------|------------|-----|----------|--|
| 114 | 5/25/2012 | Bernier, Michael | \$392.00   | 1.6 | \$245.00 | Review and analyze electronic data and make arrangements for ESI recovery as part of initial disclosure  |
| 115 | 5/28/2012 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Revise Initial Disclosure  |
| 116 | 5/29/2012 | Frost, Cable     | \$1,827.00 | 6.3 | \$290.00 | Review KLLM's financial calculations and backup documents; discuss same with Brad Moody and Brad Bernier; review electronic correspondence and emails from internal KLLM personnel responding to complaints re performance under the Dedicated Services Agreement; confer with Mike Bernier re conversations with Brandon Woods; draft additional questions to discuss with KLLM and Brandon Woods; confer with Brad Moody re Andy Mazingo's work with emails pulled by KLLM; continue preparations for upcoming initial disclosures |
| 117 | 5/29/2012 | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Work regarding e-mail searches and confer with T. Thornton regarding same  |
| 118 | 5/29/2012 | Moody, Brad C.   | \$637.00   | 2.6 | \$245.00 | Revise and edit initial disclosures; review damages documents; telephone conference with Andy Mazingo re electronic discovery project; draft memo to Andy Mazingo outlining searches for culling e-mails   |
| 119 | 5/29/2012 | Craft, Julie     | \$72.00    | 0.6 | \$120.00 | Analyze and update attorney notebooks, calendar re trial date and other deadlines included in Case Management Order entered by Judge   |
| 120 | 5/29/2012 | Bernier, Michael | \$808.50   | 3.3 | \$245.00 | Phone conversations with Brandon Woods regarding service processes and procedures (0.9); review and analyze documents and materials for initial disclosure (2.4)   |
| 121 | 5/30/2012 | Frost, Cable     | \$2,088.00 | 7.2 | \$290.00 | Continue work on all aspects of initial disclosures including email correspondence, backup documents and reports documenting performance under the Dedicated Service Agreement; confer with KLLM personnel re documents and calculations to be included in initial disclosures; confer with Brad Moody and Mike Bernier re additional questions to ask KLLM employees; begin revisions to discovery to be propounded in light of information learned during course of initial disclosures  |
| 122 | 5/30/2012 | Moody, Brad C.   | \$1,886.50 | 7.7 | \$245.00 | Correspond with defense counsel re document production issues; correspond with Andy Mazingo re data production issues; analyze damages spreadsheet from Terry Thornton; telephone conference with Terry Thornton re damages spreadsheet; continue drafting and revising damages calculations for initial disclosures;  |
| 123 | 5/30/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | correspond with Terry Thornton re damages calculations; review e-mails of Brandon Woods to identify additional documents for production; review powerpoint presentation given by Bill Hahn to identify slides to include in initial production<br>Analyze and update attorney notebooks re Information for Terry Thornton Witness File   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 124 | 5/30/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re recent documents; <b>Conference with S. Kennedy and R. Yarborough re status, related tasks</b>   |
| 125 | 5/30/2012 | Bernier, Michael | \$1,151.50 | 4.7 | \$245.00 | Review and analyze documents and materials for initial disclosure (3.7); phone conversations and exchange of emails with Terry Thornton and Brandon Woods regarding initial disclosure (1.0)<br><b>Receive and review updated damages calculations and backup documents supporting KLLM's claim damages; review backup documents and other materials supporting each category of KLLM's damages; review PowerPoint and emails correspondence shared with JBS during the course of KLLM's performance under the Dedicated Services Agreement; review finalized damage calculations and initial disclosures document to be filed with Court; receive and review JBS' initial disclosures; confer with Steve Kennedy re content of same; begin review of certain documents associated with JBS' initial disclosures; confer with Steve Kennedy re email correspondence and negotiations surrounding initial settlement agreement containing Paragraph V language re continuation of Schedule A</b> |
| 126 | 5/31/2012 | Frost, Cable     | \$1,972.00 | 6.8 | \$290.00 | Update on status of document production; review initial disclosures of KLLM, review initial disclosures and privilege log filed by JBS; compile e-mails with JBS regarding negotiation/settlement agreement   |
| 127 | 5/31/2012 | Kennedy, Steve   | \$522.00   | 1.8 | \$290.00 | <b>Continue drafting and revising damages calculations for initial disclosures; identify and correct issues with documents to be produced; review documents supporting damages calculations received from Terry Thornton; continue reviewing documents for production; draft/revise spreadsheets for production; address electronic discovery issues</b>  |
| 128 | 5/31/2012 | Moody, Brad C.   | \$1,372.00 | 5.6 | \$245.00 | <b>Prepare check requisition for Global CFI (computer analysis)</b>   |
| 129 | 5/31/2012 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and Bates Number documents for production; Prepare Notice of Service of Initial Disclosures; Electronically submit to Court; Finalize KLLM's Initial Disclosure; Correspondence to all counsel forwarding disclosures; Create discs of documents produced; Analyze and update attorney notebooks re JBS Carrier's Notice of Service of Privilege Log, Privilege Log, Notice of Service of Initial Disclosures and Initial Disclosures   |
| 130 | 5/31/2012 | Craft, Julie     | \$420.00   | 3.5 | \$120.00 | Review and analyze documents and materials and prepare initial disclosure   |
| 131 | 5/31/2012 | Bernier, Michael | \$1,445.50 | 5.9 | \$245.00 | Continue review of JBS' initial disclosures and documents provided with same  |
| 132 | 6/1/2012  | Frost, Cable     | \$1,508.00 | 5.2 | \$290.00 | Analyze JBS Carriers' initial disclosures; draft memo outlining key issues identified from initial disclosures; begin reviewing voluminous document production from JBS Carriers; correspond with defense counsel re issues with their document production  |
| 133 | 6/1/2012  | Moody, Brad C.   | \$1,347.50 | 5.5 | \$245.00 |   |



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|     |           |                     |            |     |          |   |
|-----|-----------|---------------------|------------|-----|----------|---|
| 134 | 6/1/2012  | Craft, Julie        | \$120.00   | 1   | \$120.00 | Initial analysis of JBS Carriers' documents produced with initial disclosures (JC000001 through JC000720) and forward same to attorneys for review; Update regarding explanation of missing documents JC000059-000072.  |
| 135 | 6/4/2012  | Frost, Cable        | \$696.00   | 2.4 | \$290.00 | Begin review of documentation of service and claims issues provided by JBS/Pilgrims   |
| 136 | 6/4/2012  | Moody, Brad C.      | \$759.50   | 3.1 | \$245.00 | Continue reviewing voluminous document production for JBS Carriers  |
| 137 | 6/4/2012  | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Correspondence to Global CFI re forensic computer analysis  |
| 138 | 6/4/2012  | Craft, Julie        | \$300.00   | 2.5 | \$120.00 | Prepare attorney notebooks of documents produced by JBS Carriers and begin itemization of same  |
| 139 | 6/4/2012  | Bernier, Michael    | \$122.50   | 0.5 | \$245.00 | Review and analyze Settlement Agreement, Schedule A, and Transportation Agreement to ascertain KLLM's contractual duty to perform Schedule A  |
| 140 | 6/5/2012  | Frost, Cable        | \$1,508.00 | 5.2 | \$290.00 | Continue review of emails and spreadsheets detailing accounts of service issues and other complaints with regard to KLLM's performance under the Dedicated Services Agreement   |
| 141 | 6/5/2012  | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with client re initial disclosures and document issues   |
| 142 | 6/5/2012  | Craft, Julie        | \$240.00   | 2   | \$120.00 | Prepare Production Log and itemize documents produced by KLLM to date   |
| 143 | 6/5/2012  | Bernier, Michael    | \$367.50   | 1.5 | \$245.00 | Conduct research regarding modifications of contract and result of conflicting terms  |
| 144 | 6/6/2012  | Frost, Cable        | \$696.00   | 2.4 | \$290.00 | Continue review of claims and emails regarding KLLM's performance under the Dedicated Service Agreement and Pilgram's dissatisfaction with same   |
| 145 | 6/7/2012  | Frost, Cable        | \$1,247.00 | 4.3 | \$290.00 | Continue review of initial disclosure documents regarding Pilgram's complaints of KLLM's performance under the Dedicated Services Agreement   |
| 146 | 6/7/2012  | Yarborough, Richard | \$100.00   | 0.5 | \$200.00 | Review of disclosures filed by parties to action  |
| 147 | 6/8/2012  | Frost, Cable        | \$1,334.00 | 4.6 | \$290.00 | Continue review of initial disclosure documents regarding Pilgram's complaints of KLLM's performance under the Dedicated Services Agreement   |
| 148 | 6/11/2012 | Frost, Cable        | \$986.00   | 3.4 | \$290.00 | Prepare for and participate in conference call with counsel for JBS to discuss ESI issues; confer with Brad Moody re financial expert; continue review of KLLM's damages calculations and supporting documents as compared to the underlying contract and Dedicated Services Agreement                                |
| 149 | 6/12/2012 | Frost, Cable        | \$928.00   | 3.2 | \$290.00 | Continue evaluation of KLLM's damages as compared to terms in underlying agreement and Dedicated Services Agreement; review additional emails provided by JBS allegedly detailing service issues with KLLM's performance under the Dedicated Services Agreement   |
| 150 | 6/13/2012 | Frost, Cable        | \$638.00   | 2.2 | \$290.00 | Conference call with counsel for JBS to confirm agreement on ESI issues and to discuss upcoming arbitration; confer with Mike Bernier re research and motion to seek summary judgment based on absence of termination clause in Schedule A and the Settlement Agreement; continue review of documents produced by JBS |

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|     |           |                     |            |     |          |   |
|-----|-----------|---------------------|------------|-----|----------|---|
| 151 |           |                     |            |     |          | Follow-up call with counsel for JBS re list of complaints and detailed instances of claims denied by KLLM; continue review of documents produced by JBS; begin research re the participation of counsel in the negotiation of a settlement agreement only to be later identified as fact witnesses    |
| 152 | 6/14/2012 | Frost, Cable        | \$522.00   | 1.8 | \$290.00 | Conduct research regarding contract modification  |
|     | 6/14/2012 | Bernier, Michael    | \$122.50   | 0.5 | \$245.00 | Telephone conference with Brandon Woods re e-mails produced by JBS Carriers; correspond with Brandon Woods re same  |
| 153 | 6/15/2012 | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Review and analyze contractual agreements for summary judgment  |
| 154 | 6/15/2012 | Bernier, Michael    | \$49.00    | 0.2 | \$245.00 | Continue to work on itemization of documents produced by JBS Carriers   |
| 155 | 6/18/2012 | Craft, Julie        | \$360.00   | 3   | \$120.00 | Confer with damages expert re initial opinions in case; continue review of documents provided by Pilgrim's/JBS; receive and begin review of Brandon Wood's explanation of certain documents provided for review   |
| 156 | 6/19/2012 | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Review of documents forwarded by JBS in defense of claim  |
| 157 | 6/19/2012 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Review KLLM's damages calculations and supporting documents in preparation for conference with expert witness; begin draft of additional discovery aimed at incorporating issues identified during initial disclosures; evaluate [REDACTED] confer with Steve Kennedy re KLLM's claims in this matter |
| 158 | 6/20/2012 | Frost, Cable        | \$1,073.00 | 3.7 | \$290.00 | Telephone conference with Dr. Carl Brooking to provide overview of case; identify and review documents to provide to Dr. Brooking; telephone conference with Terry Thornton to discuss using Dr. Brooking over Horne CPA  |
| 159 | 6/21/2012 | Moody, Brad C.      | \$294.00   | 1.2 | \$245.00 | Conduct research regarding contract modification  |
| 160 | 6/21/2012 | Bernier, Michael    | \$196.00   | 0.8 | \$245.00 | Telephone conference with Dr. Carl Brooking re opinions of damages calculations   |
| 161 | 6/25/2012 | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Prepare index of documents produced to experts and add documents recently to C. Brooking  |
| 162 | 6/25/2012 | Craft, Julie        | \$60.00    | 0.5 | \$120.00 | Conference re expert retention and related tasks  |
| 163 | 6/25/2012 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Conduct research regarding contract modification and standard of review for Plaintiffs summary judgment   |
| 164 | 6/25/2012 | Bernier, Michael    | \$441.00   | 1.8 | \$245.00 | Address issues with damages calculations  |
| 165 | 6/26/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Conference with Brad Moody re KLLM service records and upcoming mediation with Bobby Dallas; Review documents   |
| 166 | 6/26/2012 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Draft Memorandum in Support of Motion for Summary Judgment  |
| 167 | 6/26/2012 | Bernier, Michael    | \$49.00    | 0.2 | \$245.00 | Prepare for and participate in call with counsel for JBS to discuss upcoming arbitration as well as damages and document issues   |
| 168 | 6/27/2012 | Frost, Cable        | \$638.00   | 2.2 | \$290.00 | Review documents produced by JBS in response to certain issues raised on call with counsel for JBS  |
| 169 | 6/27/2012 | Frost, Cable        | \$812.00   | 2.8 | \$290.00 | Review court's scheduling order and calendar dates  |
| 170 | 6/27/2012 | Kennedy, Steve      | \$87.00    | 0.3 | \$290.00 |   |

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|     |           |                     |            |     |          |   |
|-----|-----------|---------------------|------------|-----|----------|---|
| 171 | 6/27/2012 | Moody, Brad C.      | \$980.00   | 4   | \$245.00 | Telephone conference with Dr. Brooking re damages calculations; begin drafting mediation statement; telephone conference with Terry Thornton re meeting to discuss damages calculations; review case law on contract construction; correspond with Terry Thornton re documents needed before mediation  |
| 172 | 6/28/2012 | Frost, Cable        | \$1,247.00 | 4.3 | \$290.00 | Prepare for and participate in conference with Jim Richards, Terry Thornton and Dr. Carl Brooking to discuss KLLM's damages calculations as well as upcoming mediation; work with Dr. Brooking re certain categories of KLLM's damages; review damages' spreadsheet and categories provided by Terry Thornton in order to discuss claims with Carl Brooking |
| 173 | 6/28/2012 | Moody, Brad C.      | \$1,494.50 | 6.1 | \$245.00 | Review damages information to prepare for meeting with Terry Thornton; participate in strategy meeting with Terry Thornton, Jim Richards, Dr. Carl Brooking and Cable Frost; continue drafting and revising mediation statement   |
| 174 | 6/29/2012 | Frost, Cable        | \$899.00   | 3.1 | \$290.00 | Revise/edit mediation statement to be submitted to Bobby Dallas; confer with Carl Brooking re updated calculation of KLLM's damages; confer with Brad Moody re need to obtain additional information to provide to JBS in advance of the mediation  |
| 175 | 6/29/2012 | Moody, Brad C.      | \$490.00   | 2   | \$245.00 | Continue working on mediation statement; review letter opinion from Dr. Carl Brooking   |
| 176 | 6/29/2012 | Craft, Julie        | \$60.00    | 0.5 | \$120.00 | Analyze and update attorney notebooks re recent communications, documents and correspondence received; Conference with S. Kennedy and R. Yarborough re status and related tasks; Assist in preparation of mediation statement and additional documents to be produced.  |
| 177 | 6/29/2012 | Summers, Melissa    | \$132.00   | 1.1 | \$120.00 | Work on obtaining documents to be produced, prepare documents for production, bates label documents produced, and incorporate documents into attorneys discovery notebook   |
| 178 | 7/2/2012  | Frost, Cable        | \$319.86   | 1.8 | \$177.70 | Prepare for and participate in call with counsel for JBS to discuss upcoming arbitration and damages calculation issues   |
| 179 | 7/2/2012  | Kennedy, Steve      | \$124.39   | 0.7 | \$177.70 | Review mediation statement and prepare for mediation  |
| 180 | 7/2/2012  | Yarborough, Richard | \$177.70   | 1   | \$177.70 | Review of KLLM mediation statement; Conference with Brad Moody re same; Review of damages calculation forwarded by Cable Frost  |
| 181 | 7/2/2012  | Bernier, Michael    | \$60.05    | 0.4 | \$150.13 | Draft Motion for Summary Judgment   |
| 182 | 7/3/2012  | Frost, Cable        | \$639.72   | 3.6 | \$177.70 | Receive and review information provided by KLLM personnel re claims negotiations as well as alleged service issues; begin preparation for arbitration; continue review of emails and claims summaries   |
| 183 | 7/3/2012  | Moody, Brad C.      | \$600.51   | 4   | \$150.13 | Analyze Brandon Woods' memo with responses to PPC's criticisms of KLLM's service levels; correspond with Brandon Woods re additional claims; review additional documentation and evaluate whether to produce in advance of mediation  |
| 184 | 7/4/2012  | Bernier, Michael    | \$225.19   | 1.5 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment  |

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|     |           |                     |          |     |          |   |
|-----|-----------|---------------------|----------|-----|----------|---|
| 185 | 7/5/2012  | Frost, Cable        | \$550.87 | 3.1 | \$177.70 | Prepare for and participate in conference call with KLLM personnel to prepare for arbitration; continue preparation for arbitration through analysis of emails and claims summaries; re-read Complaint position statements and damages documents in order to address questions potentially posed by mediator; confer with Brad Moody re same; receive and review summary from Brandon Woods of certain alleged service issues |
| 186 | 7/5/2012  | Kennedy, Steve      | \$142.16 | 0.8 | \$177.70 | Conference call with J. Richards and T. Thornton in preparation for mediation and prepare for mediation   |
| 187 | 7/5/2012  | Moody, Brad C.      | \$75.06  | 0.5 | \$150.12 | Analyze claims materials provided by Bill Hahn and compare with JBS Carriers' arguments re poor performance   |
| 188 | 7/5/2012  | Bernier, Michael    | \$540.46 | 3.6 | \$150.13 | Conduct research regarding contract modifications and the effect on inconsistent terms; draft Memorandum in Support of Motion for Summary Judgment  |
| 189 | 7/6/2012  | Frost, Cable        | \$764.12 | 4.3 | \$177.70 | Prepare for and participate in mediation with KLLM personnel and Steve Kennedy  |
| 190 | 7/6/2012  | Kennedy, Steve      | \$835.20 | 4.7 | \$177.70 | Attend mediation with Jim and Terry; follow-up phone call with JBS counsel  |
| 191 | 7/6/2012  | Bernier, Michael    | \$60.05  | 0.4 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment  |
| 192 | 7/9/2012  | Yarborough, Richard | \$88.85  | 0.5 | \$177.70 | Conference with S. Kennedy regarding developments during mediation  |
| 193 |           |                     |          |     |          | Receive and review correspondence from Bill Hahn re additional information concerning alleged service issues by JBS; confer with Brad Moody re revisions to discovery and need to serve given lack of progress made in mediation; begin review of additional JBS documents in order to formulate a discovery plan; confer with Steve Kennedy re status of case moving forward based on mediation                              |
| 194 | 7/10/2012 | Frost, Cable        | \$479.79 | 2.7 | \$177.70 | Correspond with Bill Hahn re discovery issues   |
| 195 | 7/10/2012 | Moody, Brad C.      | \$45.04  | 0.3 | \$150.13 | Review of communication from B. Hahn; Conference with C. Frost re case status; Review additional documentation  |
| 196 | 7/10/2012 | Yarborough, Richard | \$124.39 | 0.7 | \$177.70 | Prepare check requisition for Sessums, Dallas & Morrison  |
| 197 | 7/10/2012 | Craft, Julie        | \$14.71  | 0.2 | \$73.55  | Analyze and update attorney notebooks re correspondence from mediator   |
| 198 | 7/10/2012 | Craft, Julie        | \$7.35   | 0.1 | \$73.50  | Revise and edit written discovery requests  |
| 199 | 7/11/2012 | Moody, Brad C.      | \$375.32 | 2.5 | \$150.13 | Revise/edit discovery in order to target certain documents in possession of JBS and flesh out specifics of service claims; confer with Brad Moody re same; search information provided by JBS for correspondence and actions of Mark Norman   |
| 200 | 7/12/2012 | Frost, Cable        | \$462.02 | 2.6 | \$177.70 | Revise and finalize discovery requests to serve on JBS Carriers   |
| 201 | 7/12/2012 | Moody, Brad C.      | \$105.09 | 0.7 | \$150.13 | Correspondence to Sessum Dallas re mediation services   |
| 202 | 7/12/2012 | Craft, Julie        | \$14.71  | 0.2 | \$73.55  | Analyze and update attorney calendar re deadline for JBS Carriers to respond to KLLM's discovery requests   |
| 203 | 7/16/2012 | Craft, Julie        | \$14.71  | 0.2 | \$73.55  | Receive and review certain documents provided by Bill Hahn re claims by Pilgrim's   |
| 204 | 7/17/2012 | Frost, Cable        | \$213.24 | 1.2 | \$177.70 | Review of internal emails forwarded by Bill Hahn  |
|     | 7/17/2012 | Yarborough, Richard | \$88.85  | 0.5 | \$177.70 |   |

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|     |           |                  |          |     |          |  |
|-----|-----------|------------------|----------|-----|----------|--|
| 205 | 7/18/2012 | Frost, Cable     | \$390.94 | 2.2 | \$177.70 | Continue research re summary judgment possibility given strained reading of contract as set forth by JBS   |
| 206 | 7/18/2012 | Moody, Brad C.   | \$150.13 | 1   | \$150.13 | Review documents from Bill Hahn re claims submitted by Pilgrim's Pride   |
| 207 | 7/18/2012 | Bernier, Michael | \$180.15 | 1.2 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment   |
| 208 | 7/19/2012 | Frost, Cable     | \$195.47 | 1.1 | \$177.70 | Confer with Brad Moody re review of Bill Hahn documents as well as those provided by JBS   |
| 209 | 7/19/2012 | Craft, Julie     | \$36.77  | 0.5 | \$73.54  | Analyze and update attorney notebooks re Claim 10007002 emails from B. Hahn  |
| 210 | 7/19/2012 | Craft, Julie     | \$22.06  | 0.3 | \$73.53  | Analyze and update attorney notebooks re KLLM's First Set of RFAs, Interrogatories and RPODs propounded to JBS Carriers, as entered with Court   |
| 211 | 7/19/2012 | Bernier, Michael | \$195.17 | 1.3 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment   |
| 212 | 7/20/2012 | Bernier, Michael | \$315.27 | 2.1 | \$150.13 | Research case law pertaining to contract interpretation  |
| 213 | 7/22/2012 | Bernier, Michael | \$375.32 | 2.5 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment   |
| 214 | 7/23/2012 | Bernier, Michael | \$645.55 | 4.3 | \$150.13 | Draft Memorandum in Support of Motion for Summary Judgment   |
| 215 |           |                  |          |     |          | Receive and begin review of discovery requests from JBS; confer with M. Bernier and B. Moody re same; begin review of dispositive motion prepared by M. Bernier; confer with S. Kennedy re time and effort re discovery served by JBS in need for substantial KLLM involvement; continue review of discovery requests in order to formulate plan for response and prepare for call of the client to discuss same |
| 216 | 7/24/2012 | Frost, Cable     | \$568.64 | 3.2 | \$177.70 | Correspond with counsel for JBS Carriers re discovery requests; analyze discovery requests from JBS Carriers; begin compiling list of documents needed from KLLM; compile list of objections to discovery requests; identify issues to raise with counsel for JBS Carriers re discovery requests   |
| 217 | 7/24/2012 | Moody, Brad C.   | \$360.30 | 2.4 | \$150.13 | Analyze and update attorney notebooks, calendar re JBS Carriers' Notices of Service and First Set of Interrogatories and RPODs to KLLM   |
| 218 | 7/24/2012 | Craft, Julie     | \$22.06  | 0.3 | \$73.53  | Draft Memorandum of Authorities in Support of Motion for Partial Summary Judgment  |
| 219 | 7/24/2012 | Bernier, Michael | \$495.42 | 3.3 | \$150.13 | Continue review of dispositive motion and discovery served by JBS in order to frame KLLM's responses to JBS's discovery; begin list of additional materials needed to pursue summary judgment  |
| 220 | 7/25/2012 | Frost, Cable     | \$390.94 | 2.2 | \$177.70 | Begin drafting and revising responses to JBS Carriers' interrogatories; correspond with Jim Richards and Terry Thornton re discovery issues  |
| 221 | 7/25/2012 | Moody, Brad C.   | \$180.15 | 1.2 | \$150.13 | Correspond with Jim Richards and Terry Thornton re discovery issues  |
| 222 | 7/26/2012 | Moody, Brad C.   | \$30.03  | 0.2 | \$150.15 | Prepare for and participate in discussion with KLLM to devise plan for responding to discovery as well as dealing with ESI issues in case; follow-up conversation with IT personnel; email correspondence to counsel for JBS re ESI issues in the case; confer with B. Moody and M. Bernier re driver issue associated with KLLM's claims  |
|     | 7/27/2012 | Frost, Cable     | \$390.94 | 2.2 | \$177.70 |  |

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|     |           |                  |          |     |          |  |
|-----|-----------|------------------|----------|-----|----------|--|
| 223 | 7/27/2012 | Moody, Brad C.   | \$270.23 | 1.8 | \$150.13 | Review attorney notes to prepare for call with client; participate in conference call with Jim Richards and Terry Thornton re discovery propounded by JBS Carriers   |
| 224 | 7/27/2012 | Craft, Julie     | \$51.47  | 0.7 | \$73.53  | Conference with M. Bernier; Analyze documents referenced by JBS re discovery requests and provide same to attorneys  |
| 225 | 7/27/2012 | Bernier, Michael | \$765.65 | 5.1 | \$150.13 | Review JBS Carriers' Discovery Requests (0.8); attend teleconference with Jim Richards, Terry Thornton, Cable Frost, and Brad Moody regarding JBS Carriers' Discovery Requests (1.0); prepare outline and instructions for collecting materials and facts for responding to JBS Carriers' Discovery Requests (1.9); draft Responses to JBS Carriers' Discovery Requests (1.4)  |
| 226 | 7/28/2012 | Bernier, Michael | \$90.08  | 0.6 | \$150.13 | Draft Responses to JBS Carriers' First Set of Interrogatories  |
| 227 | 7/30/2012 | Moody, Brad C.   | \$675.57 | 4.5 | \$150.13 | Work on checklist of documents needed from KLLM; work on electronic discovery issues; telephone conference with Terry Thornton and Andy Morris re discovery issues; continue drafting and revising discovery responses   |
| 228 | 7/30/2012 | Craft, Julie     | \$14.71  | 0.2 | \$73.55  | Analyze and update attorney notebooks re recent communications, documents and correspondence received; Conference with S. Kennedy and R. Yarborough re status and related tasks  |
| 229 | 7/30/2012 | Bernier, Michael | \$660.56 | 4.4 | \$150.13 | Create table of search terms and email custodians for email-searches as part KLLM's Responses to JBS Carriers' Discovery Requests (0.5); draft Responses to JBS Carriers' Interrogatories (0.7); draft Responses to JBS Carriers' Requests for Production(0.7); conference call with Terry Thornton, Andy Morris, and Brad Moody regarding KLLM's capacity to collect emails for discovery responses (0.5); confer with Brad Moody regarding discovery responses and issues raised (0.5); review and analyze case file for discovery responses (1.5) |
| 230 | 7/31/2012 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Confer with Brad Moody and Mike Bernier re ESI issues in case; review cost shifting research re accessibility in costs surrounding ESI issues; begin preparations for upcoming call with counsel for JBS to discuss ESI and other discovery issues; confer with counsel for JBS re upcoming call to discuss discovery issues as well as practical issue with JBS/Pilgrims relationship   |
| 231 | 7/31/2012 | Moody, Brad C.   | \$495.42 | 3.3 | \$150.13 | Identify issues to address during good faith conference with counsel for JBS Carriers; evaluate electronic discovery options and devise best plan for minimizing costs; review case law on cost shifting for electronic discovery  |
| 232 | 7/31/2012 | Bernier, Michael | \$705.59 | 4.7 | \$150.13 | Draft Discovery Responses (2.9); conduct research regarding cost-shifting of fees for process and review of Electronic Data (1.0); review KLLM's email system and plan for electronic data production with Brad Moody (0.8)  |
| 233 | 8/1/2012  | Kennedy, Steve   | \$0.00   | 0   | \$0.00   | Update on status of written discovery and damages claim  |
| 234 | 8/1/2012  | Moody, Brad C.   | \$73.50  | 0.3 | \$245.00 | Telephone conference with Andy Mazingo re electronic discovery issues  |

## KLLM v. JBS

|     |          |                  |            |     |          |   |
|-----|----------|------------------|------------|-----|----------|---|
| 235 | 8/1/2012 | Craft, Julie     | \$240.00   | 2   | \$120.00 | Analyze and itemize emails from KLLM re Documentation re PPC's Damage Claims in preparation for document production   |
| 236 | 8/1/2012 | Bernier, Michael | \$465.50   | 1.9 | \$245.00 | Draft and revise Responses to JBS Carriers' First Set of Interrogatories and First Requests for Production  |
| 237 |          |                  |            |     |          | Begin revisions to KLLM's draft discovery responses to JBS; confer internally re documents needed as well as information needed from KLLM; confer with Brad Moody and Mike Bernier re status of ESI efforts as well as identification of vendor to process emails received from KLLM; review documents produced by JBS in order to begin list of potential custodians to request electronic searches from; confer with Brad Moody re tasks to be performed re ESI and damages issues; review email correspondence between Steve Kennedy and Nick White in order to begin formulation of argument for JBS/Pilgrims unity for purposes of documents and witnesses; prepare for tomorrow's call with counsel for JBS to discuss discovery issues |
| 238 | 8/2/2012 | Frost, Cable     | \$1,769.00 | 6.1 | \$290.00 | Multiple telephone conferences with Andy Mazingo re logistics and details of e-discovery project; review written proposal from Andy Mazingo; telephone conferences with Gordon Moffat re e-discovery issues   |
| 239 | 8/2/2012 | Moody, Brad C.   | \$245.00   | 1   | \$245.00 | Continue to analyze and itemize emails from KLLM re Documentation re PPC's Damage Claims in preparation for document production   |
| 240 | 8/2/2012 | Craft, Julie     | \$240.00   | 2   | \$120.00 | Draft and revise Discovery Responses  |
| 241 | 8/2/2012 | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Prepare for and participate in call with counsel for JBS to discuss electronic document issues as well as other practical concerns with regard to discovery propounded by both KLLM and JBS; confer with Brad Moody and Mike Bernier re tasks to be completed as a result of call with counsel for JBS; begin analysis of custodian and witnesses in order to shape discovery   |
| 242 | 8/3/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Update on e-discovery and document production   |
| 243 | 8/3/2012 | Kennedy, Steve   | \$87.00    | 0.3 | \$290.00 | Prepare for call with JBS Carriers; participate in conference call with counsel for JBS Carriers re e-discovery and written discovery issues; continue evaluating e-discovery issues with Andy Mazingo; telephone conference with Andy Mazingo re e-discovery project; evaluate options to host e-discovery documents for attorney review   |
| 244 | 8/3/2012 | Moody, Brad C.   | \$441.00   | 1.8 | \$245.00 | Confer with C. Frost re discovery served upon JBS Carriers  |
| 245 | 8/3/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Confer with Cable Frost and Brad Moody regarding discovery issues (0.9); conference call with opposing counsel regarding electronic data discovery (1.0); review rules relating to electronic discovery and prepare for extraction issues (0.6)   |
|     | 8/3/2012 | Bernier, Michael | \$612.50   | 2.5 | \$245.00 |   |

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|     |          |                     |          |     |          |   |
|-----|----------|---------------------|----------|-----|----------|---|
| 246 | 8/6/2012 | Frost, Cable        | \$609.00 | 2.1 | \$290.00 | Begin work on ESI issues in order to complete call with counsel for JBS including exploration of email custodians, applicable time periods to search and search terms to use; confer with Brad Moody re need to identify potential witnesses who are no longer employed with JBS/PPC and explore possibilities of interview; confer with Mike Bernier re drafting of summary judgment motion  |
| 247 | 8/6/2012 | Moody, Brad C.      | \$343.00 | 1.4 | \$245.00 | Telephone conference with Andy Morris re comprehensiveness of email storage; begin developing protocol for producing emails; analyze discovery requests and identify time periods for requests in preparation of agreeing to protocol; telephone conference with Andy Mazingo re scope of electronic discovery work; evaluate various programs for reviewing documents relevant to electronic searches; telephone conference with Dr. Brooking re issues with damages   |
| 248 | 8/6/2012 | Bernier, Michael    | \$490.00 | 2   | \$245.00 | Draft letter to electronic discovery vendor regarding scope of engagement (0.3); phone conversation with Andy Morris of KLLM IT regarding format of email archiving system (0.5); phone conversation with Brandon Woods regarding email custodians for Pilgrim's Pride contract (0.5); generate list of email custodians and send same to Brandon Woods for confirmation (0.7)  |
| 249 | 8/7/2012 | Moody, Brad C.      | \$98.00  | 0.4 | \$245.00 | Telephone conference with Andy Mazingo re scope of first phase of electronic discovery project  |
| 250 | 8/7/2012 | Bernier, Michael    | \$245.00 | 1   | \$245.00 | Review and analyze Pilgrim's Pride emails for email custodians  |
| 251 | 8/8/2012 | Frost, Cable        | \$522.00 | 1.8 | \$290.00 | Continue work on ESI information and preparation for upcoming call with JBS   |
| 252 | 8/8/2012 | Yarborough, Richard | \$0.00   | 0   | \$0.00   | Conference with Brad Moody regarding status of information gathering and discovery responses; Review documents  |
| 253 | 8/8/2012 | Bernier, Michael    | \$171.50 | 0.7 | \$245.00 | Draft memo to file providing overview of KLLM's email archive system  |
| 254 | 8/9/2012 | Frost, Cable        | \$638.00 | 2.2 | \$290.00 | Review emails produced by JBS, initial disclosures, privilege log, and other materials illustrating JBS/PPC custodians for purposes of identifying ESI to target in upcoming telephonic conference with counsel for JBS; confer with Brad Moody and Mike Bernier re target time periods as well as search terms; review email and letter correspondence from counsel for JBS and in-house counsel in order to determine key players and likely theme of JBS defense; begin review of formal claims materials presented by JBS |
| 255 | 8/9/2012 | Moody, Brad C.      | \$245.00 | 1   | \$245.00 | Telephone conference with Terry Thornton re status of discovery; draft/revise protocol for electronic discovery   |
| 256 | 8/9/2012 | Bernier, Michael    | \$147.00 | 0.6 | \$245.00 | Review documents produced by JBS  |



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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 257 | 8/10/2012 | Frost, Cable     | \$667.00   | 2.3 | \$290.00 | Complete review of file materials in order to identify issues necessary to formulate ESI discovery plan and conduct telephonic conference with counsel for JBS/PPC; receive and begin review of proposed protective order from counsel for JBS governing electronic production and use of other materials; confer with Brad Moody re protective order and need to examine possibility of creating different categories of documents to limit distribution and use; confer with counsel for JBS re discovery requests targeted at PPC documents and JBS' claims of inaccessibility; briefly conduct legal research re "under control" of a party for purposes of discovery |
| 258 | 8/10/2012 | Moody, Brad C.   | \$833.00   | 3.4 | \$245.00 | Correspond with Terry Thornton re discovery issues; draft/revise list of search terms for electronic discovery; review proposed protective order received from JBS Carriers' Review and analyze documents produced by JBS (3.8); review and analyze JBS Carriers' Proposed Protective Order (0.2); revise search custodians for electronic discovery protocol (0.7)   |
| 259 | 8/10/2012 | Bernier, Michael | \$1,151.50 | 4.7 | \$245.00 | Prepare for upcoming call with counsel for JBS including review of all available materials in order to identify custodians, applicable date ranges and search terms to be used in ESI discovery; confer with Mike Bernier and Brad Moody re custodians identified in correspondence from internal JBS counsel as well as individuals included in privilege log; receive and review Protective Order proposed by JBS to govern use of materials in case; begin work on themes and evidence to support same; review documents   |
| 260 | 8/13/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | confer with Mike Bernier re need to interview KLLM employees re this theme  |
| 261 | 8/13/2012 | Moody, Brad C.   | \$833.00   | 3.4 | \$245.00 | Analyze case law to evaluate merits of motion to compel JBS to produce documents held by Pilgrim's Pride; continue working on electronic discovery issues   |
| 262 | 8/13/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze JBS Carriers' documents produced, combine for review by attorneys   |
| 263 | 8/13/2012 | Bernier, Michael | \$1,543.50 | 6.3 | \$245.00 | Conduct research regarding accessibility of documents of an affiliated company through discovery (1.8); meet and confer with Cable Frost and Brad Moody regarding ESI issues (1.5); review emails produced by JBS/Pilgrim's Pride to identify custodians for ESI (2.3); phone conversation with Brandon Woods (0.7);  |

## KLLM v. JBS

|     |           |                  |            |     |  |
|-----|-----------|------------------|------------|-----|--|
| 264 |           |                  |            |     | Prepare for and participate in call with JBS attorneys to discuss ESI procedures, Protective Order and other discovery issues in case; confer with Mike Bernier and Brad Moody re tasks to be performed in light of call; begin review of emails identified [REDACTED]   |
| 265 | 8/14/2012 | Frost, Cable     | \$812.00   | 2.8 | \$290.00   |
|     | 8/14/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00   |
| 266 |           |                  |            |     | Correspond with Terry Thornton re details from conference call with counsel for JBS<br>Prepare for conference call with lawyers for JBS Carriers; participate in conference call with JBS Carriers' lawyers re search terms for e-discovery projects; analyze proposed search terms from JBS Carriers; telephone conferences with Andy Mozingo re issues with search terms; telephone conferences with Gordon Moffat re search terms; edit and revise proposed protective order; continue editing and revising protocol for e-discovery project with Andy Mozingo  |
| 267 | 8/14/2012 | Moody, Brad C.   | \$637.00   | 2.6 | \$245.00   |
|     | 8/14/2012 | Craft, Julie     | \$12.00    | 0.1 | \$120.00   |
| 268 |           |                  |            |     | Conference with M Bernier re tasks related to categorizing documents produced by JBS Carriers<br>Review and analyze emails produced by JBS for preparing ESI collection parameters; phone conversation with Monty Epps regarding Pilgrim's Pride contract and email custodians; create chart of email custodians for ESI; review and analyze JBS's proffered search terms and custodians; confer with Cable Frost and Brad Moody regarding ESI issues; conference call with JBS's counsel, Cable Frost, and Brad Moody regarding ESI data collection parameters; draft updated ESI parameters and send same to JBS's counsel   |
| 269 | 8/14/2012 | Bernier, Michael | \$1,494.50 | 6.1 | \$245.00   |
|     | 8/15/2012 | Frost, Cable     | \$0.00     | 0   | \$0.00   |
| 270 |           |                  |            |     | Continue revisions to Protective Order to add additional layer of protection for competitive/proprietary information prior to production of documents; receive and begin review of JBS' response to KLLM's First Set of Request for Admissions; confer with Steve Kennedy re contents of same; confer with Brad Moody re ESI logistics and volume of material to be reviewed<br>Telephone conference with Dr. Brooking re issues with damages; identify additional issues for electronic discovery review and prepare for conference call with technology experts; telephone conferences with Andy Mozingo re electronic discovery issues; telephone conferences with in-house technology staff re issues with data for electronic discovery evaluate additional software tools to use for review purposes; evaluate issues with contacting former high level Pilgrim's employee |
| 271 | 8/15/2012 | Moody, Brad C.   | \$1,396.50 | 5.7 | \$245.00   |
|     | 8/15/2012 | Craft, Julie     | \$336.00   | 2.8 | \$120.00   |
| 272 | 8/15/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00   |

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|     |           |                  |            |     |          |  |
|-----|-----------|------------------|------------|-----|----------|--|
| 273 | 8/15/2012 | Bernier, Michael | \$1,053.50 | 4.3 | \$245.00 | Conduct research regarding propriety of ex parte contact with Lee Blackmon, Pilgrim's Pride's former employee  |
| 274 | 8/16/2012 | Frost, Cable     | \$783.00   | 2.7 | \$290.00 | Review additional information provided by Bill Hahn re Moe Schroeter and others' conversations re Pilgrim's termination of Schedule A and suspected desire to bring in-house; review material re Lee Blackmon and assess need to interview in light of suspected support of KLLM and irritation at Pilgrims based on circumstances of termination  |
| 275 | 8/16/2012 | Moody, Brad C.   | \$661.50   | 2.7 | \$245.00 | Review materials forwarded by Andy Mozingo re testing of ESI materials; telephone conference with Mozingo re same; telephone conferences with Gordon Moffitt re ESI issues; continue addressing electronic discovery issues to ensure appropriate protocols are in place; review correspondence between KLLM and PPC re Schedule A from 2009   |
| 276 | 8/16/2012 | Bernier, Michael | \$906.50   | 3.7 | \$245.00 | Phone conversation with Monty Epps regarding use and mechanics of KLLM's dedicated email address (0.5); confer with Brad Moody regarding ESI issues related to KLLM's dedicated email address (0.2); review emails and documents received from Bill Hahn (1.5); research whether we can interview Lee Blackmon without consent of opposing counsel and draft memorandum regarding same (1.5)   |
| 277 | 8/17/2012 | Frost, Cable     | \$464.00   | 1.6 | \$290.00 | Continue review of Blackmon/Schroeter documents; confer with Lyle Robinson re witness issues as well as ESI issues; confer with Brad Moody re status of processing of KLLM emails and predicted volume from vendor; review legal research assembled by Mike Bernier re prohibitions of interviewing Blackmon; review additional materials provided by Bill Hahn re internal KLLM communications of Moe Schroeter and others re suspicions of termination of Schedule A |
| 278 | 8/17/2012 | Moody, Brad C.   | \$661.50   | 2.7 | \$245.00 | Review detailed analysis from Andy Mozingo re e-mail extraction projection; multiple telephone conferences with Andy Mozingo re issues with electronic discovery; continue working on protocol for electronic discovery; telephone conferences with Gordon Moffitt re electronic discovery issues; draft correspondence to Jim Richards and Terry Thornton re status of electronic discovery process   |
| 279 | 8/17/2012 | Bernier, Michael | \$318.50   | 1.3 | \$245.00 | Review analyzed emails related to Schedule A received from Bill Hahn (0.5); draft memorandum concerning the propriety of conducting an ex parte interview with Lee Blackmon, former employee of Pilgrim's Pride (0.8)  |
| 280 | 8/18/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Andy Mozingo re e-discovery issues   |
| 281 | 8/19/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Andy Mozingo re status of processing of e-mails  |
| 282 | 8/20/2012 | Frost, Cable     | \$377.00   | 1.3 | \$290.00 | Receive and review additional information provided by Bill Hahn re personnel and pricing models.   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 283 | 8/20/2012 | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Phone conversation with Andy Mozingo, third party vendor, regarding KLLM's email address dedicated to the Pilgrim's Pride contract and send follow-up email requesting test confirmation (0.6); review emails sent by Bill Hahn (0.3)   |
| 284 | 8/21/2012 | Frost, Cable     | \$348.00   | 1.2 | \$290.00 | Confer with Brad Moody and Mike Bernier re status of KLLM's response to JBS's discovery requests; receive and review additional documents to support damages; confer with Brad Moody regarding categories of damages and need for further analysis; continue review of ESI issues   |
| 285 | 8/21/2012 | Moody, Brad C.   | \$318.50   | 1.3 | \$245.00 | Telephone conferences with Andy Mozingo to discuss next steps in e-discovery project; correspond with Andy Mozingo re search terms and custodians for project; telephone conferences with Gordon Moffat re details of e-discovery project to ensure integrity of process  |
| 286 | 8/21/2012 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Meeting with Terry Thornton regarding documents needed for discovery production (3.7); review materials received from Terry Thornton and confer with Cable Frost and Brad Moody regarding same (1.1)  |
| 287 | 8/22/2012 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Continue work on damages calculations and materials supporting same; receive and review information regarding drivers hired by KLLM as well as idle tractors and trailers; confer with Brad Moody regarding ESI volume and cost associated with same; review available software and solutions for ESI discovery; prepare for and participate in conference call with counsel for JBS to discuss discovery and ESI issues; confer with Lyle Robinson re the likely scenario of an unmanageable group of emails in need to further refine ESI searches; confer with Brian Eberley re my request to produce reports from JBS/PPC detailing late loads or those not picked up at all. |
| 288 | 8/22/2012 | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Phone conversation with Steve Szabo regarding H.R.-related issues (0.7); review pricing models from Bill Hahn (0.2)   |
| 289 | 8/23/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Receive and review information from Steve Szabo re personnel, drivers, and equipment; additional phone call with Lyle Robinson and Brian Eberley to discuss electronic document issues as well as other discovery challenges; confer with Brad Moody, Terry Thornton, and Carl Brooking re damages in case and categories to explore; confer with ESI team to determine available avenues in software to assist in review of electronic materials; review JBS/PPC materials indicating PPC's tracking of "late" loads.  |
| 290 | 8/23/2012 | Moody, Brad C.   | \$220.50   | 0.9 | \$245.00 | Correspond with Andy Mozingo re results of e-mail extraction project for Monte Epps and Brandon Woods; telephone conference with Dr. Carl Brooking re issues with damages; telephone conferences with Andy Mozingo re e-mail extraction project;  |

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|     |           |                  |          |     |          |  |
|-----|-----------|------------------|----------|-----|----------|--|
| 291 | 8/23/2012 | Bernier, Michael | \$710.50 | 2.9 | \$245.00 | Review and analyze materials received from Terry Thornton and Steve Szabo for discovery production (1.0); update discovery document checklist and send updated request to Terry Thornton for materials we need (0.7); <b>communications with Andy Mazingo, ESI vendor, regarding email extraction issues (0.5);</b> review and analyze JBS Carriers' Responses to Interrogatories (0.7)  |
| 292 | 8/24/2012 | Frost, Cable     | \$0.00   | 0   | \$0.00   | Review status of processing of electronically stored information from KLLM servers as compared to custodians in such terms requested by JBS; <b>confer with Brad Moody re options to handle extreme volume of electronic information to be reviewed;</b> confer with counsel for JBS re same.  |
| 293 | 8/24/2012 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Receive and begin review of JBS's responses to interrogatories and requests for production; confer with Lyle Robinson re electronic documents issues; <b>confer with Brad Moody re follow-up on damages call.</b>  |
| 294 | 8/24/2012 | Moody, Brad C.   | \$367.50 | 1.5 | \$245.00 | <b>Telephone conference with Dr. Brooking and Terry Thornton re damages;</b> review JBS Carriers' responses to written discovery requests  |
| 295 | 8/24/2012 | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Review and analyze documents for discovery production  |
| 296 |           |                  |          |     |          | <b>Confer with Brad Moody re status of ESI discovery and charges and efforts to date by Mr. Mazingo; draft email to counsel for JBS re ESI status as well as some documentation indicating that JBS/Pilgrim's has the capabilities to determine late loads and loads at issue for purposes of refining discovery; confer with Brad Moody and Mike Bernier re drafting of search terms to narrow electronic document population; begin work on Motion for Summary Judgment to determine issues prior to launching intomassive ESI project</b> |
| 297 | 8/27/2012 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | <b>Confer with B. Dallas regarding his attempts to reignite JBS's interest in settlement</b>   |
| 298 | 8/27/2012 | Kennedy, Steve   | \$0.00   | 0   | \$0.00   | <b>Telephone conference with Andy Mazingo re electronic discovery issues; review final spreadsheet from Andy Mazingo with details about e-mail extraction project</b>  |
| 299 | 8/27/2012 | Moody, Brad C.   | \$171.50 | 0.7 | \$245.00 | Review and analyze correspondence from JBS's counsel regarding electronic data collection  |
| 300 | 8/27/2012 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Receive and review additional information from Bill Hahn re [REDACTED] [REDACTED] confer with counsel for JBS re discovery and ESI issues; receive and review emails from JBS counsel, Brian Eberley re electronic discovery and KLLM's suggestion of narrowing discovery through identifying alleged problem loads  |
| 301 | 8/28/2012 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 |  |
| 302 | 8/28/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | <b>Analyze and categorize Severance Pay Stubs</b>  |
|     | 8/28/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | <b>Analyze and categorize Employee (Non-Driving) Handbook</b>  |

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|-----|-----------|------------------|------------|-----|----------|--|
| 303 | 8/28/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and update attorney notebooks re recent communications, documents and correspondence received; Conference with S. Kennedy and R. Yarborough re status and related tasks  |
| 304 | 8/28/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and categorize Supervisor Employee Handbook  |
| 305 | 8/28/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and categorize Tractors Sold Invoices  |
| 306 | 8/28/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and categorize Trailers Sold Spreadsheets  |
| 307 | 8/28/2012 | Bernier, Michael | \$1,004.50 | 4.1 | \$245.00 | Review documents and emails received from Bill Hahn for discovery production; exchange several emails with Bill Hahn regarding the formation of Schedule A and certain communications with Pilgrim's Pride throughout development of Schedule A  |
| 308 | 8/29/2012 | Frost, Cable     | \$609.00   | 2.1 | \$290.00 | Revise/edit discovery responses; review discovery answers submitted by JBS; confer with Brad Moody and Mike Bernier re contents of JBS discovery answers; re-visit Moe Schroder's correspondence re Pilgrim's desire to bring hauling in-house; confer with Mike Bernier re potential interview of Lee Blackmon  |
| 309 | 8/29/2012 | Craft, Julie     | \$324.00   | 2.7 | \$120.00 | Analyze emails, documents and itemize same to in preparation for document production   |
| 310 | 8/29/2012 | Bernier, Michael | \$906.50   | 3.7 | \$245.00 | Travel to KLLM's office and meet with Terry Thornton and others regarding materials required for discovery production; review materials received from Terry Thornton and others for discovery production; update and revise discovery responses  |
| 311 | 8/30/2012 | Frost, Cable     | \$986.00   | 3.4 | \$290.00 | Receive update from Mazingo and internal team re KLLM's document production; prepare for and participate in conference call with counsel for JBS to discuss ESI and other discovery issues; begin revisions/edits to proposed Protective Order necessary prior to production of certain documents  |
| 312 | 8/30/2012 | Bernier, Michael | \$661.50   | 2.7 | \$245.00 | Teleconference with opposing counsel regarding ESI discovery issues; review materials received from Terry Thornton and Steve Szabo for discovery production; revise discovery responses  |
| 313 | 8/31/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Revise/edit proposed Protective Order to include highly confidential designation shielding certain documents from view by company employees; transmit same to counsel for JBS; confer with counsel for JBS re search terms and limitations of ESI; confer with Brad Moody re revised discovery responses and [REDACTED]  |
| 314 | 9/4/2012  | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | Revise/edit discovery responses to be served upon JBS; conference call with counsel for JBS to discuss limitations of electronic discovery; revise search terms in order to limit responsive documents implicated by electronic request; confer with Mike Bernier re documents to be produced to JBS as well as communications with ESI vendor re search terms; begin revisions to KLLM's dispositive motion |

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|     |           |                  |          |     |          |  |  |
|-----|-----------|------------------|----------|-----|----------|--|--|
| 315 | 9/4/2012  | Bernier, Michael | \$514.50 |     |          |  | Review and analyze documents for discovery production; draft and revise discovery responses  |
| 316 | 9/5/2012  | Craft, Julie     | \$36.00  | 2.1 | \$245.00 |  | Analyze Repositioning Documents from T. Thornton and add to attorney notebooks   |
| 317 | 9/5/2012  | Bernier, Michael | \$73.50  | 0.3 | \$245.00 |  | Draft electronic data collection instructions for JBS's counsel  |
| 318 | 9/6/2012  | Craft, Julie     | \$12.00  | 0.1 | \$120.00 |  | Analyze and update attorney notebooks re discovery issues  |
| 319 | 9/6/2012  | Bernier, Michael | \$245.00 | 1   | \$245.00 |  | Draft and exchange emails with JBS's counsel regarding electronic data collection protocol (0.6); revise discovery responses (0.4)   |
| 320 |           |                  |          |     |          |  | Continue revisions to KLLM's responses to discovery propounded by JBS; confer with Mike Bernier re [REDACTED]; continue revisions to KLLM's Motion for Summary Judgment; begin review of claims' documents provided by Bill Hahn   |
| 321 | 9/7/2012  | Frost, Cable     | \$899.00 | 3.1 | \$290.00 |  | Prepare Notice of Service of KLLM's Responses to Interrogatories and RPODs   |
| 322 | 9/7/2012  | Craft, Julie     | \$48.00  | 0.2 | \$120.00 |  | Analyze and categorize documents to be produced to JBS Carriers today (KLLM-JBS 000407-001947)   |
| 323 | 9/7/2012  | Craft, Julie     | \$0.00   | 0.4 | \$120.00 |  | Analyze additional documents from Terry Thornton and add to attorney database  |
| 324 | 9/7/2012  | Craft, Julie     | \$12.00  | 0   | \$0.00   |  | Analyze and update attorney notebooks re Joint Motion for Protective Order entered with Court  |
| 325 | 9/7/2012  | Bernier, Michael | \$661.50 | 0.1 | \$120.00 |  | Draft and revise discovery responses; meet and confer with Cable Frost regarding discovery responses; phone conversation with Terry Thornton regarding discovery responses and tractor lease issue; finalize and have served discovery responses   |
| 326 | 9/9/2012  | Bernier, Michael | \$24.50  | 2.7 | \$245.00 |  | Exchange emails with Andy Mazingo, electronic data collection vendor, regarding status of email collection   |
| 327 | 9/11/2012 | Frost, Cable     | \$638.00 | 0.1 | \$245.00 |  | Continue work with ESI issues and documents involved in discovery; confer with counsel for JBS re ESI challenges; begin evaluation of Motion for Protective Order re ESI; begin revisions to dispositive motion to be filed re JBS' breach of the Settlement Agreement                               |
| 328 | 9/11/2012 | Bernier, Michael | \$49.00  | 0.2 | \$290.00 |  | Exchange emails with Andy Mazingo, Electronic Data Collection vendor, regarding status of collection and related issues  |
| 329 | 9/13/2012 | Frost, Cable     | \$899.00 | 2.2 | \$245.00 |  | Continue work with electronic discovery issues and evaluation of course of discovery from this point forward; confer with counsel for JBS re second tier search results and narrowing of electronic field; confer with Mike Bernier and Brad Moody re dispositive and Protective Orders re discovery |
| 330 | 9/13/2012 | Bernier, Michael | \$73.50  | 3.1 | \$290.00 |  | Exchange emails with Andy Mazingo, ESI vendor, regarding status of electronic data collection and review and analyze updated chart he provided   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 331 | 9/14/2012 | Frost, Cable     | \$754.00   | 2.6 | \$290.00 | Prepare for and participate in conference call with counsel for JBS to discuss discovery issues associated with ESI volume and complexity of search terms; begin review of certain claims' documents and other emails indicating late loads in order to determine whether [REDACTED]; confer with Brad Moody re same; continue revisions/edits to dispositive motions   |
| 332 | 9/14/2012 | Bernier, Michael | \$73.50    | 0.3 | \$245.00 | Review and analyze final report from Andy Mazingo, ESI vendor, regarding electronic data collection   |
| 333 |           |                  |            |     |          | Receive and review discovery deficiency letter from JBS; confer with Brad Moody re same; prepare for conference call with Brian Eberle and Lyle Robinson to discuss electronic discovery and progression of discovery to date; participate in call with counsel for JBS re ESI and other discovery issues; confer with Brad Moody and Mike Bernier re [REDACTED] begin formulation of plan to search electronic correspondence surrounding certain identified loads which were deemed late by JBS |
| 334 | 9/18/2012 | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | Review and analyze JBS's letter request regarding our discovery responses   |
| 335 | 9/18/2012 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Receive and review additional emails provided by Mike Bernier re JBS motive of bringing dedicated hauling in-house  |
| 336 | 9/19/2012 | Frost, Cable     | \$319.00   | 1.1 | \$290.00 | Begin evaluating appropriate response to good faith letter from defense counsel; confer with Cable Frost re discovery issues; review case law cited by JBS in good faith letter; begin drafting response to good faith letter   |
| 337 | 9/19/2012 | Moody, Brad C.   | \$759.50   | 3.1 | \$245.00 | Analyze letter from JBS Carriers' counsel regarding additional requested discovery (1.1); meet and confer with Cable Frost and Brad Moody about JBS Carriers' discovery requests (0.5); analyze JBS Carriers' previous discovery responses and draft letter demanding responsiveness (1.9); analyze documents to be produced in light of JBS Carriers' recent discovery letter (0.6)  |
| 338 | 9/19/2012 | Bernier, Michael | \$1,004.50 | 4.1 | \$245.00 | Identify documents for production (0.4); draft letter to Plaintiff's counsel regarding insufficient areas of their discovery responses (0.8)  |
| 339 | 9/20/2012 | Bernier, Michael | \$294.00   | 1.2 | \$245.00 | Identify documents to produce in response to JBS Carriers' Requests for Production  |
| 340 | 9/21/2012 | Bernier, Michael | \$147.00   | 0.6 | \$245.00 | Receive and review additional correspondence from counsel for JBS re KLLM's likely ability to track trailers by VIN number; forward correspondence to Brad Moody for attention  |
| 341 | 9/24/2012 | Frost, Cable     | \$116.00   | 0.4 | \$290.00 | Continue drafting and revising response to JBS' good faith letter   |
| 342 | 9/24/2012 | Moody, Brad C.   | \$710.50   | 2.9 | \$245.00 | Prepare damage documentation for production   |
| 343 | 9/24/2012 | Bernier, Michael | \$98.00    | 0.4 | \$245.00 | Draft response letter to JBS Carriers' good faith discovery letter (0.7); identify documents to produce in response to JBS Carriers' good faith discovery letter (0.5)  |



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|-----|-----------|------------------|----------|-----|----------|--|
| 344 | 9/26/2012 | Frost, Cable     | \$609.00 | 2.1 | \$290.00 | Receive and review correspondence between Steve Kennedy and Nick White and assess for privilege issues; receive and review additional materials provided by Brian Eberle seeking new information on tractors and trailers allegedly idle as a result of cancellation of Schedule A; confer with Brad Moody and Mike Bernier re [REDACTED]                                  |
| 345 | 9/26/2012 | Craft, Julie     | \$36.00  | 0.3 | \$120.00 | Analyze and update attorney notebooks re recent communications, documents and correspondence received  |
| 346 | 9/26/2012 | Bernier, Michael | \$147.00 | 0.6 | \$245.00 | Review and analyze emails and documents between Steve Kennedy and Nick White for discovery production  |
| 347 |           |                  |          |     |          | Continue work on discovery issues in case including response to PPC/JBS' deficiency letter, evaluation of privilege materials/privilege log and electronic searches requested by counsel for JBS/PPC; confer with Brad Moody and Mike Bernier re status of electronic searches and draft response to discovery letter; revisit damages analysis prepared by Terry Thornton |
| 348 | 9/27/2012 | Frost, Cable     | \$609.00 | 2.1 | \$290.00 | Review and analyze Pilgrim's Pride emails relating to late loads to identify incidents requiring further discovery   |
| 349 | 9/27/2012 | Bernier, Michael | \$367.50 | 1.5 | \$245.00 | Revise/edit draft response to PPC/JBS' discovery deficiency letter   |
| 349 | 9/28/2012 | Frost, Cable     | \$87.00  | 0.3 | \$290.00 | Identify documents to be produced as part of responses to requests for production (0.8); draft good faith letter to JBS Carriers demanding additional discovery (0.9)  |
| 350 | 9/28/2012 | Bernier, Michael | \$416.50 | 1.7 | \$245.00 | Review claims documents to prepare for production and identify any privilege communications  |
| 351 | 10/1/2012 | Moody, Brad C.   | \$514.50 | 2.1 | \$245.00 | Conference with M. Bernier and B. Moody re tomorrow's document production  |
| 352 | 10/1/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Draft and revise discovery response letter to counsel for JBS Carriers   |
| 353 | 10/1/2012 | Bernier, Michael | \$122.50 | 0.5 | \$245.00 | Review and finalize KLLM's response to JBS' good faith letter; confer with Brad Moody re need to obtain documents and reports from Terry Thornton  |
| 354 | 10/2/2012 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Telephone conference with Terry Thornton re discovery issues; correspondence with Terry Thornton detailing additional documents and information needed   |
| 355 | 10/2/2012 | Moody, Brad C.   | \$122.50 | 0.5 | \$245.00 | Analyze and prepare documents for production, including identifying items to redact, redaction and categorizing documents  |
| 356 | 10/2/2012 | Craft, Julie     | \$360.00 | 3   | \$120.00 |  |
| 357 |           |                  |          |     |          | Finalize discovery response letter and send same to counsel for JBS Carriers; review, analyze, and produce documents in response to JBS Carriers' Requests for Production  |
| 358 | 10/2/2012 | Bernier, Michael | \$563.50 | 2.3 | \$245.00 | Receive and begin review of discovery materials received from JBS/PPC  |
| 358 | 10/3/2012 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Analyze and categorize document production received from JBS Carriers (JC 000723 - 000757, Excel spreadsheet); Conference with B. Moody  |
| 359 | 10/3/2012 | Craft, Julie     | \$60.00  | 0.5 | \$120.00 | Continue review of discovery materials received from JBS/PPC   |
| 360 | 10/4/2012 | Frost, Cable     | \$754.00 | 2.6 | \$290.00 |  |

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|     |            |                  |          |     |          |  |
|-----|------------|------------------|----------|-----|----------|--|
| 361 | 10/8/2012  | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Receive and review JBS' second good faith letter re KLLM financials and other material sought in discovery; confer with Mike Bernier re [REDACTED] examine 2011 performance spreadsheet provided by JBS/PPC  |
| 362 | 10/8/2012  | Bernier, Michael | \$294.00 | 1.2 | \$245.00 | Draft Good Faith discovery letter to JBS Carriers  |
| 363 | 10/9/2012  | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Receive and review JBS' second set of discovery propounding damages related requests to KLLM; confer with Mike Bernier re [REDACTED] continue review of materials recently produced by JBS   |
| 364 | 10/9/2012  | Moody, Brad C.   | \$98.00  | 0.4 | \$245.00 | Review second good faith letter from JBS Carriers; correspond with Terry Thornton re discovery issues  |
| 365 | 10/9/2012  | Bernier, Michael | \$416.50 | 1.7 | \$245.00 | Draft discovery good faith letter to JBS Carriers  |
| 366 | 10/10/2012 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Begin work on revising KLLM's motion for summary judgment  |
| 367 | 10/10/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze and identify deadlines associated with JBS Carriers, Inc.'s Second Set of Interrogatories and Requests for Production of Documents to Plaintiff, including verification of hand-delivery   |
| 368 | 10/10/2012 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Revise discovery good faith letter to JBS Carriers   |
| 369 | 10/11/2012 | Bernier, Michael | \$294.00 | 1.2 | \$245.00 | Draft and revise discovery letter to JBS Carriers' counsel (0.7); review and analyze JBS Carriers' late load emails and documents (0.5)  |
| 370 | 10/12/2012 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Provide revisions/edits to KLLM's good faith letter to JBS; confer with B. Moody re [REDACTED] continue revisions to KLLM's motion for summary judgment  |
| 371 | 10/15/2012 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Conference with Brad Moody regarding [REDACTED] continue review of materials provided by JBS through discovery; review good faith letters from JBS in order to determine likelihood of motion to compel; continue work on revisions to motion for summary judgment |
| 372 | 10/16/2012 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Review damages, calculations and expected categories of damages [REDACTED] review claims materials with an eye towards identifying witnesses for depositions as well as 30(b)(6) topics and deponents  |
| 373 | 10/16/2012 | Moody, Brad C.   | \$49.00  | 0.2 | \$245.00 | Correspond with counsel for JBS Carrier re discovery issues  |
| 374 | 10/18/2012 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Confer with Brad Moody regarding meeting with KLLM personnel and expectation for documents related to damages  |

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|     |            |                  |            |     |          |  |
|-----|------------|------------------|------------|-----|----------|--|
| 375 |            |                  |            |     |          | Review JBS' discovery requests and good faith letters to identify issues for meeting with Terry Thornton; draft agenda for meeting with Terry Thornton; meet with Terry Thornton re discovery issues; follow up correspondence with Terry Thornton re discovery issues; review notes from meeting with Terry Thornton and identify additional issues   |
| 376 | 10/18/2012 | Moody, Brad C.   | \$1,249.50 | 5.1 | \$245.00 | Analyze JBS Carriers' Supplemental Discovery Requests to identify documents to produce   |
|     | 10/18/2012 | Bernier, Michael | \$98.00    | 0.4 | \$245.00 | Review email correspondence from Brad Moody regarding damages related to leased trailers; confer with Brad Moody regarding same; review performance chart provided by JBS in order to compare with YTD 2011 chart which is favorable for KLLM; confer with Brad Moody regarding [REDACTED] receive and review new information from counsel for JBS in response to KLLM's discovery requests                            |
| 377 |            |                  |            |     |          | Analyze and add KLLM's Lead Driver Count by Line of Business spreadsheets to client document review database   |
| 378 | 10/19/2012 | Frost, Cable     | \$899.00   | 3.1 | \$290.00 | Analyze and add Hinds Community College invoices to client document review database  |
|     | 10/19/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Confer with Brad Moody regarding the courts entry of the parties agreed upon protective order; follow up with counsel for JBS regarding same; continue review of certain emails identified by KLLM personnel [REDACTED]  |
| 379 | 10/19/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | [REDACTED]; confer with Brad Moody regarding search for expert regarding dedicated hauling/logistics   |
| 380 | 10/22/2012 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review newly produced documents from JBS Carriers; begin vetting prospective industry experts to combat JBS Carriers' service claims; draft correspondence to court re protective order  |
| 381 | 10/22/2012 | Moody, Brad C.   | \$563.50   | 2.3 | \$245.00 | Exchange emails with Brandon Woods and Monty Epps regarding Pilgrim's Pride's on-time spreadsheet and have phone conversation with Monty regarding same  |
| 382 | 10/22/2012 | Bernier, Michael | \$73.50    | 0.3 | \$245.00 | Conduct conference call with Brandon Woods and Monty Epps regarding carrier status report produced by JBS Carriers   |
| 383 | 10/23/2012 | Bernier, Michael | \$196.00   | 0.8 | \$245.00 | Receive and review information regarding potential expert witnesses; receive and review select emails provided by Mike Bernier from JBS's recent production; review other emails associated with Mark Norman; confer with Mike Bernier and Brad Moody regarding compliance with KLLM's obligations as it relates to electronic document production; review latest documents associated with KLLM's damages; [REDACTED] |
| 384 | 10/24/2012 | Frost, Cable     | \$812.00   | 2.8 | \$290.00 | [REDACTED]   |
| 385 | 10/24/2012 | Moody, Brad C.   | \$24.50    | 0.1 | \$245.00 | Receive and review executed protective order from the court  |

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|     |            |                     |          |     |          |  |
|-----|------------|---------------------|----------|-----|----------|--|
| 386 | 10/24/2012 | Craft, Julie        | \$48.00  | 0.4 | \$120.00 | Analyze and update attorney notebooks re JBC000759 - JC001743 produced by JBS Carriers on 10-17-2012; Email to attorneys re same   |
| 387 | 10/24/2012 | Bernier, Michael    | \$269.50 | 1.1 | \$245.00 | Review and analyze documents produced by JBS Carriers in response to KLLM's Requests for Production  |
| 388 | 10/25/2012 | Frost, Cable        | \$377.00 | 1.3 | \$290.00 | Receive and review additional discovery materials produced by JBS relating to KLLM's performance under the dedicated hauling agreement   |
| 389 | 10/25/2012 | Moody, Brad C.      | \$73.50  | 0.3 | \$245.00 | Correspond re prospective experts; correspond with client re [REDACTED]  |
| 390 | 10/25/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Qualcomm October 2011 invoice   |
| 391 | 10/25/2012 | Bernier, Michael    | \$49.00  | 0.2 | \$245.00 | Draft Responses to JBS Carriers' Discovery Second Set of Discovery Requests  |
| 392 | 10/28/2012 | Moody, Brad C.      | \$98.00  | 0.4 | \$245.00 | Correspond with Terry Thornton re outstanding discovery issues; review new hot documents produced by JBS Carriers  |
| 393 |            |                     |          |     |          | Conduct internet research regarding potential experts; confer with Brad Moody regarding status of expert search [REDACTED] receive   |
| 394 | 10/29/2012 | Frost, Cable        | \$638.00 | 2.2 | \$290.00 | and begin review of certain JBS documents identified by Mike Bernier   |
| 395 | 10/29/2012 | Moody, Brad C.      | \$441.00 | 1.8 | \$245.00 | Review resumes for prospective industry experts; telephone conference with prospective expert Joe Morrison re his expertise; continue evaluating prospective experts recommended by colleagues; telephone conference with prospective expert Annette Sandberg and correspond with Annette Sandberg re additional issues      |
| 396 | 10/29/2012 | Yarborough, Richard | \$232.00 | 0.8 | \$290.00 | Review of pleadings; Communications on retention of expert witness re delivery logistics   |
| 397 | 10/29/2012 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and update attorney notebooks re Protective Order entered by Magistrate Judge Anderson   |
| 398 | 10/30/2012 | Frost, Cable        | \$783.00 | 2.7 | \$290.00 | Continue internet research regarding industry experts to opine on KLLM's performance under the dedicated services agreement; receive and review [REDACTED] continue with revisions/edits to KLLM's motion for summary judgment; discuss same with Mike Bernier; confer with Brad Moody regarding same                        |
| 399 | 10/30/2012 | Craft, Julie        | \$60.00  | 0.5 | \$120.00 | Continue review of JBS documents identified by Mike Bernier; receive and begin review of JBS's Good Faith letter regarding alleged discovery discrepancies on behalf of KLLM; confer with Brad Moody and Mike Bernier regarding same; review material provided thus far by Terry Thornton regarding idle trucks and trailers |
| 400 | 10/30/2012 | Bernier, Michael    | \$122.50 | 0.5 | \$245.00 | Analyze and identify documents itemized by M. Bernier and provide same to C. Frost   |
|     |            |                     |          |     |          | Review and analyze discovery letter from JBS Carriers' counsel threatening to file Motion to Compel and analyze outstanding discovery requests subject to letter   |

## KLLM v. JBS

|     |            |                  |          |     |          |   |
|-----|------------|------------------|----------|-----|----------|---|
| 401 | 10/31/2012 | Moody, Brad C.   | \$514.50 | 2.1 | \$245.00 | Conference call with prospective expert [REDACTED]; review curriculum vitae, rate sheet, Rule 26 testimony disclosure and other expert materials for [REDACTED]; continue evaluating prospective experts; correspond with Jim Richards re industry expert; correspond with Terry Thornton re discovery issues to be addressed to avoid motion to compel discovery   |
| 402 | 10/31/2012 | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Exchange emails with Brandon Woods regarding former drivers hired by JBS Carriers; draft responses to JBS Carriers' multiple discovery letters  |
| 403 | 11/1/2012  | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Receive and review discovery material provided by KLLM regarding damages calculations; confer with Mike Bernier regarding same; review JBS's Good Faith letter in order to determine whether newly provided material satisfies any criticisms contained in the letter   |
| 404 | 11/1/2012  | Moody, Brad C.   | \$0.00   | 0   | \$0.00   | Receive and review correspondence from Terry Thornton [REDACTED]  |
| 405 | 11/1/2012  | Bernier, Michael | \$808.50 | 3.3 | \$245.00 | Draft Discovery Responses to JBS Carriers Second Set of Interrogatories and Requests for Production; draft Second Set of Interrogatories and Requests for Production to JBS Carriers; review and analyze former driver loads hauled spreadsheet received from Terry Thornton and Andy Morris; phone conversation with Brandon Woods regarding former drivers and JBS Carriers' poaching of KLLM drivers and staff; draft response letter to JBS Carriers' Good Faith Discovery Letter |
| 406 | 11/2/2012  | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Receive and review KLLM's proposed response to JBS's Good Faith letter; provide proposed edits to same; confer with Brad Moody regarding status of expert retention and upcoming designation deadline; review newly provided damage materials [REDACTED]  |
| 407 | 11/2/2012  | Moody, Brad C.   | \$98.00  | 0.4 | \$245.00 | Correspond with Terry Thornton re discovery issues; review trailer lease provided by Terry Thornton   |
| 408 | 11/2/2012  | Bernier, Michael | \$514.50 | 2.1 | \$245.00 | Draft and revise discovery letters and discovery response letters to counsel for JBS Carriers   |
| 409 | 11/3/2012  | Moody, Brad C.   | \$171.50 | 0.7 | \$245.00 | Revise and edit response to JBS Carriers' second good faith letter  |
| 410 | 11/5/2012  | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Continue revisions/edits on KLLM's Motion for Summary Judgment  |
| 411 | 11/5/2012  | Craft, Julie     | \$60.00  | 0.5 | \$120.00 | Analyze and categorize PP Loads Lost Drivers spreadsheet and format same for production (KLLM-JBS 002416 - 002490); Conference with M. Bernier regarding same;  |
| 412 | 11/5/2012  | Bernier, Michael | \$514.50 | 2.1 | \$245.00 | Draft, revise, and send response letter to JBS Carriers' good faith letter; review, analyze, and identify for production confidential documents subject to protective order   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 413 | 11/6/2012 | Moody, Brad C.   | \$514.50   | 2.1 | \$245.00 | Review new good faith letter from defense counsel; review documents to send to Dr. Brooking to support damages figure; continue evaluating information to support "trucks on the fence" claim; evaluate additional documents needed to shore up claim forcosts associated with idle trucks; telephone conference with Terry Thornton re discovery issues  |
| 414 | 11/6/2012 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Conference with M. Bernier re additional documents to produce and related tasks; Analyze and categorize additional documents for attorney review and production   |
| 415 | 11/6/2012 | Bernier, Michael | \$1,053.50 | 4.3 | \$245.00 | Review and analyze November 6 discovery letter from JBS Carriers regarding Motion to Compel; exchange emails with Brandon Woods regarding transfer bonuses; identify and compile documents and materials to be produced through discovery; draft Responses to JBS Carriers' Second Set of Discovery Requests  |
| 416 | 11/7/2012 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Receive and review numerous pieces of email and written correspondence from counsel for JBS regarding discovery issues and intent to raise with Court; confer with Mike Bernier and Brad Moody regarding same; confer with economist regarding additional reports needed to prove damages regarding unmanned tractor trailers; confer with Brad Moody regarding [REDACTED] prepare for and participate in call with Terry Thornton and Brad Moody regarding [REDACTED]  |
| 417 | 11/7/2012 | Moody, Brad C.   | \$955.50   | 3.9 | \$245.00 | Telephone conference with [REDACTED] to discuss possible engagement as expert witness; correspond with [REDACTED] re same; continue evaluating potential experts and consider whether expert with experience in refrigerated haulings imperative; revise and edit responses to JBS' second set of discovery requests; review documents identified for production and evaluate relevancy and issues for redaction; review new chart from Terry Thornton that compiles list of idle trucks; correspond with Terry Thornton re new chart |
| 418 | 11/7/2012 | Bernier, Michael | \$1,078.00 | 4.4 | \$245.00 | Draft and revise Responses to JBS Carriers' Second Set of Discovery Requests; review and analyze Qualcomm satellite tracking contract; exchange emails with Brandon Woods regarding discovery responses; identify documents for discovery production  |
| 419 | 11/8/2012 | Moody, Brad C.   | \$955.50   | 3.9 | \$245.00 | Review new reports on unmanned trucks received from Terry Thornton; evaluate additional documents needed; correspond with Terry Thornton re damages issues; draft agenda for conference call with Terry Thornton to address damages and discovery issues; continue analyzing documents to provide to Dr. Brooking; multiple telephone conferences with Terry Thornton re damages and discovery issues   |
| 420 | 11/8/2012 | Craft, Julie     | \$0.00     | 0   | \$0.00   | Multiple conferences with M. Bernier re document production, redaction, confidential issues   |

## KLLM v. JBS

|     |            |                  |            |     |          |  |
|-----|------------|------------------|------------|-----|----------|--|
| 421 | 11/8/2012  | Craft, Julie     | \$108.00   | 0.9 | \$120.00 | Analyze, identify and redact documents for today's production to defendants  |
| 422 | 11/8/2012  | Bernier, Michael | \$269.50   | 1.1 | \$245.00 | Draft response letter to JBS Carriers' November 6 discovery letter   |
| 423 | 11/9/2012  | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Complete revisions/edits to KLLM's Motion for Summary Judgment; resend to Mike Bernier with additional questions and requests to revise based on input   |
| 424 | 11/9/2012  | Frost, Cable     | \$348.00   | 1.2 | \$290.00 | Confer with Brad Moody regarding expert witness issues in case; review materials on suggested transportation/logistics experts; read summaries of interviews and provide input   |
| 425 | 11/9/2012  | Moody, Brad C.   | \$1,372.00 | 5.6 | \$245.00 | Telephone conference with Terry Thornton re discovery issues; telephone conference with Jim Richards re expert issues; telephone conference with Dr. Brooking re issues with damages; analyze spreadsheets provided by JBS Carriers re KLLM's on-time performance; correspond with counsel for JBS re questions about spreadsheets; review latest documents produced by JBS Carriers to identify key witnesses and holes in JBS' production for purposes of follow up discovery requests   |
| 426 | 11/9/2012  | Bernier, Michael | \$906.50   | 3.7 | \$245.00 | Draft response letter to JBS Carriers' letter November 6 discovery letter; review and analyze pricing models for damages analysis; revise Motion for Partial Summary Judgment  |
| 427 | 11/10/2012 | Moody, Brad C.   | \$343.00   | 1.4 | \$245.00 | Revise and edit response to JBS' November 6, 2012 good faith letter; identify documents to provide to industry expert; identify and review additional documents to provide to Dr. Brooking   |
| 428 | 11/12/2012 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Confer with Brad Moody regarding potential expert witnesses in logistics and refrigerated hauling; receive and review good faith certificate from JBS regarding certain financial information sought in discovery; confer with Brad Moody regarding same; revise/edit KLLM's responses and letter submitting requested discovery to JBS; confer with Brad Moody regarding consultation with the client<br>with KLLM team<br>; continue analysis of potential witnesses for deposition (3.2)  |
| 429 | 11/12/2012 | Moody, Brad C.   | \$1,249.50 | 5.1 | \$245.00 | Call Larry Keene's office to discuss expert work; correspond with Jim Richards re cell phone for Larry Keene; continue reviewing documents to provide to Dr. Brooking; telephone conference with Terry Thornton re discovery issues; analyze issues relating to JBS Carriers' proposed motion to compel; draft correspondence to client outlining issues relating to motion to compel; telephone conference with Larry Keene re potential work as an expert; correspond with Larry Keene re same; finalize response to JBS' most recent good faith letter; review documents for production to JBS Carriers |

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|     |            |                  |          |     |          |   |
|-----|------------|------------------|----------|-----|----------|---|
| 430 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and update attorney notebooks re Order Granting JBS Carriers' Unopposed Motion for Leave to Amend Answer  |
| 431 | 11/12/2012 | Craft, Julie     | \$84.00  | 0.7 | \$120.00 | Analyze and categorize documents for production to JBS Carriers (KLLM-JBS 002697 - 002716); Prepare CDs of same for production  |
| 432 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and update attorney notebooks re KLLM's Notice of Service of Responses to Second Set of RPODs   |
| 433 | 11/12/2012 | Craft, Julie     | \$36.00  | 0.3 | \$120.00 | Prepare KLLM's Notice of Service of Response to Second Set of Interrogatories and Requests for Production of Documents and electronically submit same to Court  |
| 434 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers' Unopposed Motion for Leave to Amend Answer   |
| 435 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Conference with B. Moody re documents to get to Dr. Brooking for review today   |
| 436 | 11/12/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Teleconference with expert, C. Brooking re delivering documents for review today  |
| 437 | 11/12/2012 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze and revise Responses of KLLM to Defendant's Second Set of Interrogatories and Requests for Production of Documents  |
| 438 | 11/12/2012 | Craft, Julie     | \$60.00  | 0.5 | \$120.00 | Correspondence to expert, C. Brooking re documents for review; Prepare CD of documents  |
| 439 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers' Amended Answer to Complaint  |
| 440 | 11/12/2012 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and update attorney notebooks re KLLM's Notice of Service of Responses to Second Set of Interrogatories   |
| 441 | 11/12/2012 | Bernier, Michael | \$490.00 | 2   | \$245.00 | Draft and revise Responses to Requests for Production and Interrogatories and finalize same; finalize documents to produce and produce same; draft and revise letter in response to JBS Carriers' discovery letter  |
| 442 |            |                  |          |     |          | Continue analysis of available witnesses in order to determine whether sufficient discovery can be completed within current deadlines; Confer with Brad Moody regarding same; discuss likely motion to compel and issues with Brad Moody and Mike Bernier; discuss with KLLM team the need to obtain extension of deadlines for expert designations as well as possible discovery; provide additional revisions/edits to KLLM's motion for summary judgment (1.8) |
| 443 | 11/13/2012 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Telephone conference with Terry Thornton re discovery issues and expected motion to compel; draft correspondence responding to JBS Carriers' good faith certificate; draft correspondence to defense counsel re document issues   |
| 444 | 11/13/2012 | Moody, Brad C.   | \$196.00 | 0.8 | \$245.00 | Review of discovery issue and documents forwarded by Brad Moody   |
| 445 | 11/14/2012 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Receive and review additional information provided by KLLM in order to support tractor and trailer damages; conversation with Dr. Carl Brooking regarding same; review preliminary analysis of KLLM damages; discuss additional discovery requests needed from JBS/PPC (1.3)  |



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|     |            |                  |          |     |          |   |
|-----|------------|------------------|----------|-----|----------|---|
| 446 |            |                  |          |     |          | Telephone conference with Dr. Brooking re evaluation of lost profits and idle trucks calculation; telephone conference with Terry Thornton re [REDACTED] correspond with Terry Thornton re same; telephone conference with Terry Thornton re [REDACTED] meeting with Dr. Brooking to discuss damages calculations with Terry Thornton; correspond with Terry Thornton re follow up questions from conference call |
| 447 | 11/14/2012 | Moody, Brad C.   | \$686.00 | 2.8 | \$245.00 | Teleconference with JBS Carriers' counsel regarding discovery matters   |
|     | 11/14/2012 | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Prepare for and participate in conference call with Dr. Carl Brooking to discuss lost profit and idle tractor damages; review materials relied upon regarding same; begin analysis of claims documents in order to determine which witnesses need to be deposed regarding same as well as strategy of dealing with in context of expert testimony (2.4)   |
| 448 |            |                  |          |     |          |   |
|     | 11/15/2012 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Review notes and prepare agenda for conference call with counsel for JBS Carriers; participate in conference call to discuss discovery issues; execute good faith certificate; draft follow up correspondence to defense counsel re discovery issues; correspond with defense counsel re discovery deadlines  |
| 449 |            |                  |          |     |          |   |
|     | 11/15/2012 | Moody, Brad C.   | \$318.50 | 1.3 | \$245.00 | Multiple communication with T. Goff in Atlanta office re delivery to expert, Larry Keene and confirmation of same   |
| 450 |            |                  |          |     |          |   |
|     | 11/15/2012 | Craft, Julie     | \$36.00  | 0.3 | \$120.00 | Prepare expert retainer agreement for Larry Keene, including documents produced for Mr. Keene's for review  |
| 451 |            |                  |          |     |          |   |
|     | 11/15/2012 | Craft, Julie     | \$72.00  | 0.6 | \$120.00 | Draft and revise Motion for Summary Judgment  |
| 452 |            |                  |          |     |          |   |
|     | 11/15/2012 | Bernier, Michael | \$220.50 | 0.9 | \$245.00 | Participate in conference call regarding extension of discovery deadline as well as proposed staggering of depositions and expert disclosures by JBS; confer with Brad Moody regarding JBS's position on certain topics likely to be relevant in upcoming motion to compel (.8)   |
| 453 |            |                  |          |     |          |   |
|     | 11/16/2012 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Telephone conference with counsel for JBS Carriers re discovery issues, scheduling of depositions and other deadlines; begin evaluating witnesses for depositions   |
| 454 |            |                  |          |     |          |   |
|     | 11/16/2012 | Moody, Brad C.   | \$294.00 | 1.2 | \$245.00 | Review and analyze Third Set of Interrogatories served by JBS Carriers  |
| 455 |            |                  |          |     |          |   |
|     | 11/16/2012 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Review key emails and other correspondence in order to identify potential witnesses to depose for purposes of proving motive for termination of contract; receive and review JBS's motion to compel regarding financial information; confer with Brad Moody regarding plan to respond to motion to compel continue analysis of potential deponents and 30(b)(6) topics  |
| 456 |            |                  |          |     |          |   |
|     | 11/19/2012 | Frost, Cable     | \$986.00 | 3.4 | \$290.00 | Continue evaluating potential depositions; [REDACTED] review letter from defense counsel re discovery issues; draft/revise second set of discovery requests to serve on JBS Carriers; conference with Cable Frost re discovery issues and deposition strategy   |
| 457 |            |                  |          |     |          |   |
|     | 11/19/2012 | Moody, Brad C.   | \$833.00 | 3.4 | \$245.00 |   |

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|     |            |                     |            |     |          |  |
|-----|------------|---------------------|------------|-----|----------|--|
| 458 | 11/19/2012 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Conference with M. Bernier re Excel version of KLLM-JBS 2417-2490 and previous production of same  |
| 459 | 11/19/2012 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers's Motion to Compel and Memo in Support; Calendar response deadline   |
| 460 | 11/19/2012 | Bernier, Michael    | \$0.00     | 0   | \$0.00   | Review and analyze JBS Carriers' Motion to Compel Discovery  |
| 461 | 11/20/2012 | Frost, Cable        | \$899.00   | 3.1 | \$290.00 | Complete analysis and provide suggestions of additional deponents to add to list of witnesses to depose; confer with Mike Bernier and Brad Moody regarding same; continue revisions/edits to KLLM's motion for summary judgment; revise/edit letter to counsel for JBS regarding extension of expert deadlines and identification of potential deponents; review and edit discovery requests being propounded to JBS regarding staffing of fleets to assume schedule A duties; confer with Brad Moody regarding same |
| 462 | 11/20/2012 | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | Draft/revise correspondence to defense counsel re discovery issues and depositions; finalize second set of discovery to serve on JBS Carriers; correspond with defense counsel re expert disclosure issues   |
| 463 | 11/20/2012 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Review of motion to compel discovery/memo directed to KLLM   |
| 464 | 11/20/2012 | Bernier, Michael    | \$1,102.50 | 4.5 | \$245.00 | Draft and revise Motion for Partial Summary Judgment   |
| 465 | 11/21/2012 | Frost, Cable        | \$696.00   | 2.4 | \$290.00 | Receive and review feedback from KLLM on all suggested deponents; confer with Mike Bernier and Brad Moody regarding same; finalize letter to Lyle Robinson identifying potential deponents and addressing other discovery issues; continue revisions and edits to motion for summary judgment  |
| 466 | 11/21/2012 | Moody, Brad C.      | \$1,225.00 | 5   | \$245.00 | Draft/revise motion to extend expert disclosure deadline; draft/revise discovery correspondence to defense counsel; continue evaluating witnesses for depositions; analyze defendant's motion to compel discovery and review case law cited in motion  |
| 467 | 11/21/2012 | Bernier, Michael    | \$318.50   | 1.3 | \$245.00 | Phone conversations with Brandon Woods and Monty Epps regarding potential depositions of JBS/PPC employees; exchange emails with Bill Hahn, Brandon Woods, and Monty Epps regarding the taking of their depositions; revise Motion for Partial Summary Judgment  |
| 468 | 11/26/2012 | Frost, Cable        | \$522.00   | 1.8 | \$290.00 | Receive and begin review of JBS's motion to compel; review correspondence informing client of motion to compel and our position regarding same; continue revisions/edits to KLLM's motion for summary judgment (1.8)   |
| 469 | 11/26/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with Terry Thornton re issues with damages  |
| 470 | 11/26/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with counsel for JBS Carriers re motion to extend deadlines   |
| 471 | 11/26/2012 | Moody, Brad C.      | \$171.50   | 0.7 | \$245.00 | Craft plan for organizing documents and other preparations for upcoming depositions  |
| 472 | 11/26/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with Jim Richards and Terry Thornton re JBS' motion to compel   |

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|     |            |                  |          |     |          |   |
|-----|------------|------------------|----------|-----|----------|---|
| 473 | 11/26/2012 | Moody, Brad C.   | \$122.50 | 0.5 | \$245.00 | Meeting with Mike Bernier and Melissa Summers re tasks to complete to prepare for upcoming depositions  |
| 474 | 11/26/2012 | Moody, Brad C.   | \$686.00 | 2.8 | \$245.00 | Continue reviewing case law cited by JBS in motion to compel  |
| 475 | 11/26/2012 | Moody, Brad C.   | \$49.00  | 0.2 | \$245.00 | Correspond with court administrator re motion to extend deadlines   |
| 476 | 11/26/2012 | Moody, Brad C.   | \$171.50 | 0.7 | \$245.00 | Evaluate issues with damages calculations   |
| 477 | 11/26/2012 | Moody, Brad C.   | \$710.50 | 2.9 | \$245.00 | Review Mississippi law to prepare to draft response to motion to compel   |
| 478 | 11/26/2012 | Moody, Brad C.   | \$73.50  | 0.3 | \$245.00 | Draft/revise proposed order on motion to extend deadlines   |
| 479 | 11/26/2012 | Summers, Melissa | \$60.00  | 0.5 | \$120.00 | Meeting with attorneys regarding upcoming witness depositions   |
| 480 | 11/26/2012 | Summers, Melissa | \$300.00 | 2.5 | \$120.00 | Examine documents produced by JBS for any and all documents regarding JBS employee Mark Norman for upcoming deposition  |
| 481 | 11/26/2012 | Bernier, Michael | \$294.00 | 1.2 | \$245.00 | Review and analyze JBS and Pilgrim's Pride emails in preparation for upcoming depositions of JBS and Pilgrim's Pride employees  |
| 482 |            |                  |          |     |          | Review available materials and email correspondence in order to identify additional witnesses necessary to depose in order to cover bases with regard to JBS's claims of service issues; receive and review correspondence from JBS regarding witnesses and upcoming depositions; revise and edit draft 30(b)(6) deposition notices for Pilgrim's Pride; receive and review correspondence with Bill Hahn and others regarding upcoming depositions; continue work on KLLM's motion for summary judgment; begin review of bio sketches put together on each witness; prepare for and participate in call with counsel for JBS to discuss witnesses and discovery schedule (3.3) |
| 483 | 11/27/2012 | Frost, Cable     | \$957.00 | 3.3 | \$290.00 | Correspond with court re motion to extend expert disclosure deadlines and order re same   |
| 484 | 11/27/2012 | Moody, Brad C.   | \$73.50  | 0.3 | \$245.00 | Begin drafting 30(b)(6) deposition notice for Pilgrim's Pride   |
| 485 | 11/27/2012 | Moody, Brad C.   | \$465.50 | 1.9 | \$245.00 | Telephone conference with Terry Thornton re issues raised in JBS' motion to compel  |
| 486 | 11/27/2012 | Moody, Brad C.   | \$98.00  | 0.4 | \$245.00 | Analyze documents and draft agenda for call with Terry Thornton re items requested by JBS Carriers through motion to compel   |
| 487 | 11/27/2012 | Moody, Brad C.   | \$98.00  | 0.4 | \$245.00 | Analyze correspondence from Terry Thornton re questions raised by Dr. Brooking  |
| 488 | 11/27/2012 | Moody, Brad C.   | \$24.50  | 0.1 | \$245.00 | Review list of additional witnesses identified by JBS in discovery responses and review emails of witnesses to evaluate whether to depose them  |
| 489 | 11/27/2012 | Moody, Brad C.   | \$637.00 | 2.6 | \$245.00 | Confer with Cable Frost re outstanding discovery issues   |
| 490 | 11/27/2012 | Moody, Brad C.   | \$98.00  | 0.4 | \$245.00 | Prepare for and participate in conference call with counsel for JBS re depositions and other discovery issues   |
| 491 | 11/27/2012 | Summers, Melissa | \$392.00 | 1.6 | \$245.00 | Examine documents produced by KLLM and documents produced by JBS and obtain needed documentation for witness folders for review by attorneys in preparation for upcoming depositions  |
|     | 11/27/2012 | Summers, Melissa | \$780.00 | 6.5 | \$120.00 |   |

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|     |            |                  |            |     |          |   |
|-----|------------|------------------|------------|-----|----------|---|
| 492 | 11/27/2012 | Bernier, Michael | \$857.50   | 3.5 | \$245.00 | Conduct research regarding plaintiff's damage mitigation claims made in motion to compel; compile witness information for depositions; conduct research regarding lost profit calculations  |
| 493 |            |                  |            |     |          | Confer with KLLM's damages and liability experts regarding opinions and upcoming report deadline; receive and review JBS's supplemental disclosure identifying additional witnesses; confer with Brad Moody regarding informing client of same; prepare for and participate in additional conference call with KLLM's industry standard expert to discuss his review of file materials and expected opinions in case; examine documents in order to gain insight into issue of potential equipment shortages under schedule A (3.6) |
| 494 | 11/28/2012 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Identify documents to send to Bill Hahn for conference call and correspond with Bill re same  |
| 495 | 11/28/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Telephone conference with Larry Keene and Cable Frost re Keene's expert review of case  |
| 496 | 11/28/2012 | Moody, Brad C.   | \$441.00   | 1.8 | \$245.00 |   |
| 497 | 11/28/2012 | Moody, Brad C.   | \$367.50   | 1.5 | \$245.00 |   |
| 498 | 11/28/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Telephone call to Bill Hahn re issues with damages calculations and need for a conference call with Dr. Brooking  |
| 499 | 11/28/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Telephone conference with Bill Hahn and Dr. Brooking re damages issues  |
| 500 | 11/28/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Draft/revise correspondence to client re update on discovery process and issues with witnesses identified by JBS  |
| 501 | 11/28/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Review list of invoices needed as compiled by Dr. Brooking and correspond with Bill Hahn re same  |
| 502 | 11/28/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Draft/revise second good faith letter to JBS' counsel   |
| 503 | 11/28/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Larry Keene re expert review of case  |
| 504 | 11/28/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Telephone conferences with Dr. Brooking re issues with damages calculations   |
| 505 | 11/28/2012 | Moody, Brad C.   | \$171.50   | 0.7 | \$245.00 | Evaluate issues raised by Larry Keene and identify questions to pose to client  |
| 506 | 11/28/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Dr. Brooking re conference call with Bill Hahn and documents to discuss   |
| 507 | 11/28/2012 | Moody, Brad C.   | \$563.50   | 2.3 | \$245.00 | Review documents and draft agenda to prepare for call with Larry Keene re expert opinions   |
| 508 | 11/28/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review documents received from Bill Hahn and forward same to Dr. Brooking   |
| 509 | 11/28/2012 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Review supplemental disclosure from JBS Carriers and evaluate additional witnesses to depose  |
|     | 11/28/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and identify deadlines in Text Order to Set/Reset Scheduling Order Deadlines/Hearings: Designate Experts Plaintiff Deadline due by 12/5/2012 Designate Experts for Defendant Deadline due by 1/18/2013  |

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|     |            |                     |            |     |          |  |
|-----|------------|---------------------|------------|-----|----------|--|
| 510 | 11/28/2012 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Conference with M. Bernier re need for production log of JBS documents and related issues  |
| 511 | 11/28/2012 | Summers, Melissa    | \$696.00   | 5.8 | \$120.00 | Examine documents produced by KLLM and documents produced by JBS and obtain needed documentation for witness folders for review by attorneys in preparation for upcoming depositions   |
| 512 | 11/28/2012 | Bernier, Michael    | \$122.50   | 0.5 | \$245.00 | Exchange emails with Bill Hahn, Brandon Woods, and Monty Epps regarding potential JBS/Pilgrim's Pride deponents  |
| 513 | 11/29/2012 | Cook, Dale          | \$720.00   | 6   | \$120.00 | Prepare JBS Carriers production log to provide details of voluminous document production to facilitate review of materials during discovery; review documents produced re same   |
| 514 | 11/29/2012 | Frost, Cable        | \$1,537.00 | 5.3 | \$290.00 | Revise/edit 30(b)(6) deposition notice for JBS Carriers; Finalize revisions and edits to KLLM's motion for summary judgment; confer with Mike Bernier and Brad Moody regarding procedural issues associated with motion for summary judgment; communications with client team and KLLM regarding upcoming depositions as well as JBS's attempts to confuse discovery with numerous witnesses; receive and review KLLM's damages expert's report; confer with Brad Moody regarding same; prepare for and participate in conference call with Bill Hahn and Brandon Woods to discuss [REDACTED] receive and review additional spreadsheets and invoices regarding billing practices and equipment allocation under Schedule A; receive and review additional correspondence from JBS regarding upcoming depositions as well as additional discovery; review certain emails in order to determine whether certain loads are not allocated to KLLM as punishment for missing others as described in email from Mark Norman to Lee Blackmon (5.3) |
| 515 | 11/29/2012 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Compare Dr. Brooking's damages calculation and compare same to damages provided in initial disclosures   |
| 516 | 11/29/2012 | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Telephone conference with Dr. Brooking re calculation of damages   |
| 517 | 11/29/2012 | Moody, Brad C.      | \$661.50   | 2.7 | \$245.00 | Continue reviewing documents addressing defenses raised by JBS Carriers  |
| 518 | 11/29/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Draft/revise email to client outlining damages calculations from Dr. Brooking  |
| 519 | 11/29/2012 | Moody, Brad C.      | \$441.00   | 1.8 | \$245.00 | Review documents and draft agenda for call with Bill Hahn and Brandon Wood   |
| 520 | 11/29/2012 | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | Conference call with Bill Hahn and Brandon Wood re issues with Schedule A raised by JBS Carriers   |
| 521 | 11/29/2012 | Moody, Brad C.      | \$784.00   | 3.2 | \$245.00 | Draft/revise 30(b)(6) deposition notice for JBS Carriers   |
| 522 | 11/29/2012 | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | [REDACTED]   |
| 523 | 11/29/2012 | Yarborough, Richard | \$232.00   | 0.8 | \$290.00 | Review of communications regarding scope and breadth of possible depositions in case; Response to Jim Richards and Terry Thornton; Communications with S. Kennedy regarding claim status   |

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|     |            |                  |            |     |          |  |
|-----|------------|------------------|------------|-----|----------|--|
| 524 | 11/29/2012 | Craft, Julie     | \$588.00   | 4.9 | \$120.00 | Prepare electronic witness folders for review by attorneys in preparation for upcoming depositions   |
| 525 | 11/29/2012 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with M. Bernier re motion for summary judgment and related tasks  |
| 526 | 11/29/2012 | Summers, Melissa | \$744.00   | 6.2 | \$120.00 | Examine documents produced by KLLM and documents produced by JBS and obtain needed documentation for witness folders for review by attorneys in preparation for upcoming depositions   |
| 527 | 11/29/2012 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Send email to Steve Szabo regarding former KLLM employees; draft Supplemental Rule 26 Disclosure; conduct research regarding discoverability of financial records; draft Motion for Summary Judgment; revise Memorandum in Support of Motion for Summary Judgment  |
| 528 | 11/30/2012 | Cook, Dale       | \$780.00   | 6.5 | \$120.00 | Analyze and identify key documents produced by all parties in preparation for upcoming depositions; prepare electronic witness folders for review by attorneys in preparation for upcoming depositions; confer with Julie Craft re same  |
| 529 | 11/30/2012 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Confer with Brad Moody and others regarding upcoming depositions and witnesses; review witness materials in order to begin preparations for depositions; [REDACTED] prepare for and participate in conference call with industry standard expert and KLLM personnel to discuss opinions and nuances associated with Schedule A and equipment obligations for same; confer with Brad Moody and Mike Bernier regarding documents produced and need to supplemental prior to expert disclosures; [REDACTED] |
| 530 | 11/30/2012 | Moody, Brad C.   | \$416.50   | 1.7 | \$245.00 | Conference call with Blue Keene, Bill Hahn and Brandon Woods to discuss issues raised by Blue in his expert review of the case   |
| 531 | 11/30/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Review documents and emails provided by Brandon Woods re disruption of operations caused by closure of PPC's Dallas plant  |
| 532 | 11/30/2012 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | [REDACTED]   |
| 533 | 11/30/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Conference call with Blue Keene to discuss remaining issues with his expert review   |
| 534 | 11/30/2012 | Moody, Brad C.   | \$416.50   | 1.7 | \$245.00 | Continue reviewing documents to prepare for upcoming depositions   |
| 535 | 11/30/2012 | Moody, Brad C.   | \$392.00   | 1.6 | \$245.00 | Review documents and draft agenda for call with Blue Keene, Bill Hahn and Brandon Woods  |
| 536 | 11/30/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Correspond with client re Blue Keene's expert opinions   |
| 537 | 11/30/2012 | Moody, Brad C.   | \$171.50   | 0.7 | \$245.00 | Draft/revise third set of discovery requests   |
| 538 | 11/30/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Bill Hahn to follow up on issues raised by Blue Keene  |
| 539 | 11/30/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Review correspondence from counsel for JBS re depositions; review memorandum from JBS's counsel re availability of witnesses requested for deposition; identify issues to raise with JBS' counsel re depositions in Colorado   |

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|     |            |                     |            |     |          |  |
|-----|------------|---------------------|------------|-----|----------|--|
| 540 | 11/30/2012 | Craft, Julie        | \$48.00    | 0.4 | \$120.00 | Revise KLLM's Memorandum in Support of Motion for Partial Summary Judgment and electronically submit same to Court   |
| 541 | 11/30/2012 | Craft, Julie        | \$60.00    | 0.5 | \$120.00 | Analyze and identify exhibits to KLLM's Motion for Partial Summary Judgment  |
| 542 | 11/30/2012 | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Revise KLLM's Motion for Partial Summary Judgment and electronically submit same to Court  |
| 543 | 11/30/2012 | Craft, Julie        | \$48.00    | 0.4 | \$120.00 | Analyze and update attorney notebooks re KLLM's Motion and Memorandum in Support of Motion for Partial Summary Judgment, Notice of Deposition of JBS Carriers and Notice of Deposition of Pilgrims' Pride, as submitted by Court   |
| 544 | 11/30/2012 | Craft, Julie        | \$300.00   | 2.5 | \$120.00 | Prepare electronic witness folders for review by attorneys in preparation for upcoming depositions   |
| 545 | 11/30/2012 | Bernier, Michael    | \$759.50   | 3.1 | \$245.00 | Draft and revise Motion for Partial Summary Judgment; draft and revise Memorandum in Support of Motion for Partial Summary Judgment; conduct research regarding KLLM's duty to mitigate lost profit damages  |
| 546 | 12/3/2012  | Cook, Dale          | \$564.00   | 4.7 | \$120.00 | Analyze and identify key documents produced by all parties in preparation for upcoming depositions; prepare electronic folders for review by attorneys in preparation of same  |
| 547 | 12/3/2012  | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Revise/edit KLLM's expert reports; review chart from Bill Hahn detailing over the road claims versus dedicated claims; participate in conference call regarding same; prepare for and participate in conference call with Lyle Robinson regarding upcoming depositions as well as discovery and expert issues; begin preparations for 30(b)(6) depositions for JBS and PPC |
| 548 | 12/3/2012  | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Review correspondence from Bill Hahn re questions raised by Blue Keene re claims made by Pilgrim's Pride   |
| 549 | 12/3/2012  | Moody, Brad C.      | \$147.00   | 0.6 | \$245.00 | Identify additional documents to provide to Blue Keene and forward same  |
| 550 | 12/3/2012  | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Draft/revise correspondence to client updating on damages report   |
| 551 | 12/3/2012  | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | Multiple telephone conferences with Dr. Brooking re draft damages figures  |
| 552 | 12/3/2012  | Moody, Brad C.      | \$343.00   | 1.4 | \$245.00 | Continue revising and editing expert report of Blue Keene  |
| 553 | 12/3/2012  | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Prepare spreadsheet created by Bill Hahn to send to Blue Keene   |
| 554 | 12/3/2012  | Moody, Brad C.      | \$196.00   | 0.8 | \$245.00 | Review drafts of damages tables from Dr. Brooking  |
| 555 | 12/3/2012  | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Telephone conferences with Bill Hahn and Brandon Wood re issues for Blue Keene's report  |
| 556 | 12/3/2012  | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with Blue Keene re draft of expert report   |
| 557 | 12/3/2012  | Moody, Brad C.      | \$416.50   | 1.7 | \$245.00 | Prepare for and participate in lengthy conference call with counsel for JBS Carriers re upcoming depositions, motion for summary judgment and other discovery issues   |
| 558 | 12/3/2012  | Moody, Brad C.      | \$514.50   | 2.1 | \$245.00 | Begin drafting and revising response to JBS Carriers' motion to compel   |
| 559 | 12/3/2012  | Yarborough, Richard | \$232.00   | 0.8 | \$290.00 | Review of motion of partial SJ and memo in support; Review damages calculation prepared by Dr. Brooking; Communications with B. Moody and C. Frost re same   |

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|     |           |                  |            |     |          |  |
|-----|-----------|------------------|------------|-----|----------|--|
| 560 | 12/3/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and categorize Claims Overview document and prepare same for production  |
| 561 | 12/3/2012 | Bernier, Michael | \$171.50   | 0.7 | \$245.00 | Draft document request to KLLM and send same to Terry Thornton; conduct research regarding ambiguity in contracts under Mississippi law and acceptance of parol evidence   |
| 562 | 12/4/2012 | Cook, Dale       | \$372.00   | 3.1 | \$120.00 | Work on updating JBS Carriers production log; review documents produced re same  |
| 563 | 12/4/2012 | Cook, Dale       | \$180.00   | 1.5 | \$120.00 | Continue preparing electronic folders for review by attorneys in preparation for upcoming depositions  |
| 564 | 12/4/2012 | Frost, Cable     | \$1,073.00 | 3.7 | \$290.00 | Continue preparation for upcoming 30(b)(6) depositions as well as fact depositions of JBS and PPC personnel; review email correspondence and documents in preparation for same   |
| 565 | 12/4/2012 | Moody, Brad C.   | \$220.50   | 0.9 | \$245.00 | Analyze draft report from Dr. Brooking   |
| 566 | 12/4/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Telephone conference with Blue Keene re final opinions and draft of his report   |
| 567 | 12/4/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Draft/revise expert designation  |
| 568 | 12/4/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Analyze cost spreadsheets to evaluate for production   |
| 569 | 12/4/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Terry Thornton re [REDACTED]   |
| 570 | 12/4/2012 | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Continue revising and editing expert report of Blue Keene  |
| 571 | 12/4/2012 | Moody, Brad C.   | \$245.00   | 1   | \$245.00 | Analyze additional emails from Brandon Woods [REDACTED]  |
| 572 | 12/4/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze recent pleadings, documents and update attorney notebooks accordingly  |
| 573 | 12/4/2012 | Bernier, Michael | \$196.00   | 0.8 | \$245.00 | Exchange emails with Steve Szabo regarding terminated employees; exchange emails with Brandon Woods regarding terminated employees; review and analyze information regarding KLLM employees to ascertain whom to identify as a potential trial witness |
| 574 | 12/5/2012 | Cook, Dale       | \$312.00   | 2.6 | \$120.00 | Review key documents and prepare same to be added to electronic site for production; continue review of JBS documents produced and update production log identifying same  |
| 575 | 12/5/2012 | Frost, Cable     | \$1,479.00 | 5.1 | \$290.00 | Review draft designation of experts; review final expert reports before filing; continue email review and preparation for upcoming depositions in Colorado   |
| 576 | 12/5/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Telephone conference with Dr. Brooking to finalize his expert report   |
| 577 | 12/5/2012 | Moody, Brad C.   | \$171.50   | 0.7 | \$245.00 | Telephone conference with Blue Keene re final report   |
| 578 | 12/5/2012 | Moody, Brad C.   | \$122.50   | 0.5 | \$245.00 | [REDACTED]   |
| 579 | 12/5/2012 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Blue Keene re expert report  |
| 580 | 12/5/2012 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Review correspondence and memo from counsel for JBS Carriers re scheduling of depositions in Greeley; analyze order of witnesses and respond to counsel's email  |



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|     |           |                     |            |     |          |   |
|-----|-----------|---------------------|------------|-----|----------|---|
| 581 | 12/5/2012 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Revise and edit list of witnesses to be deposed   |
| 582 | 12/5/2012 | Moody, Brad C.      | \$171.50   | 0.7 | \$245.00 | Analyze proposed deposition schedule and conference with Cable Frost re witness assignment and issues with 30(b)(6) depositions   |
| 583 | 12/5/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Review correspondence from counsel for JBS Carriers re deposition schedule in Colorado and other discovery issues   |
| 584 | 12/5/2012 | Moody, Brad C.      | \$24.50    | 0.1 | \$245.00 | Correspond with counsel for JBS Carriers re expert report   |
| 585 | 12/5/2012 | Moody, Brad C.      | \$661.50   | 2.7 | \$245.00 | Continue drafting and revising response to JBS Carriers' motion to compel to address request for all information relating to contract with Tyson Foods  |
| 586 | 12/5/2012 | Bernier, Michael    | \$416.50   | 1.7 | \$245.00 | Phone conversation with Brandon Woods regarding Dallas closure; review and analyze emails from Brandon Woods for production; review and analyze emails of prospective deponents   |
| 587 | 12/6/2012 | Cook, Dale          | \$432.00   | 3.6 | \$120.00 | Continue review of JBS documents produced and update production log identifying same; e-file KLLM's Response in Opposition to Defendant's Motion to Compel  |
| 588 |           |                     |            |     |          | Prepare for and participate in conference call with counsel for JBS regarding upcoming depositions and discovery issues; additional conference call with counsel for JBS regarding expert designations and timing of responses due to motion to dismiss; continue work on 30(b)(6) depositions topics and outlines for upcoming depositions; confer with Brad Moody and Mike Bernier regarding need to supplement KLLM's initial disclosures to identify additional witnesses and documents |
| 589 | 12/6/2012 | Frost, Cable        | \$1,595.00 | 5.5 | \$290.00 | Correspond with Jim Richards and Terry Thornton re [REDACTED]   |
| 590 | 12/6/2012 | Moody, Brad C.      | \$416.50   | 1.7 | \$245.00 | Continue drafting and revising response to motion to compel to distinguish cases relied upon by JBS Carriers  |
| 591 | 12/6/2012 | Moody, Brad C.      | \$343.00   | 1.4 | \$245.00 | Revise, edit and finalize response to JBS Carriers' motion to compel and review finalized exhibits for same to prepare for filing   |
| 592 | 12/6/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Receive and review resume from Blue Keene   |
| 593 | 12/6/2012 | Moody, Brad C.      | \$514.50   | 2.1 | \$245.00 | Continue drafting and revising response to motion to compel to address request for financial information of KLLM  |
| 594 | 12/6/2012 | Yarborough, Richard | \$232.00   | 0.8 | \$290.00 | Review of expert reports prepared by Brooking and Keene; Communications with client and counsel re same   |
| 595 | 12/6/2012 | Bernier, Michael    | \$343.00   | 1.4 | \$245.00 | Draft and revise Supplemental Rule 26 witness disclosure  |
| 596 |           |                     |            |     |          | Continue preparations for upcoming depositions in Colorado of fact and 30(b)(6) witnesses; confer with Brad Moody regarding [REDACTED]  |
| 597 | 12/7/2012 | Frost, Cable        | \$1,334.00 | 4.6 | \$290.00 | [REDACTED] confer with Steve Kennedy regarding same   |
|     | 12/7/2012 | Moody, Brad C.      | \$441.00   | 1.8 | \$245.00 | Review witness folder for Brianna Cole to begin preparing for upcoming depositions  |

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|     |            |                  |            |     |          |  |
|-----|------------|------------------|------------|-----|----------|--|
| 598 | 12/7/2012  | Moody, Brad C.   | \$539.00   | 2.2 | \$245.00 | Review witness folder for Clay Matthews to prepare for upcoming depositions  |
| 599 | 12/7/2012  | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Review witness folder for Nick White to prepare for upcoming depositions   |
| 600 | 12/7/2012  | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Conference with Cable Frost to discuss deposition issues   |
| 601 | 12/7/2012  | Craft, Julie     | \$456.00   | 3.8 | \$120.00 | Begin to analyze and categorize multiple spreadsheets for production   |
| 602 | 12/7/2012  | Bernier, Michael | \$343.00   | 1.4 | \$245.00 | Exchange emails with Terry Thornton regarding satellite tracking; review and analyze JBS Carriers and Pilgrim's Pride documents to prepare deposition materials  |
| 603 | 12/8/2012  | Moody, Brad C.   | \$367.50   | 1.5 | \$245.00 | Review witness folder for Stanley Skinner to prepare for depositions   |
| 604 | 12/8/2012  | Moody, Brad C.   | \$441.00   | 1.8 | \$245.00 | Review witness folder for David Hopwood to prepare for depositions   |
| 605 | 12/9/2012  | Bernier, Michael | \$710.50   | 2.9 | \$245.00 | Draft letter to JBS' counsel in response to his November 16, 2012 discovery letter; review and analyze JBS Carriers and Pilgrim's Pride documents to prepare deposition materials  |
| 606 | 12/10/2012 | Cook, Dale       | \$612.00   | 5.1 | \$120.00 | Continue preparing electronic witness folders for review by attorneys in preparation for upcoming depositions  |
| 607 | 12/10/2012 | Frost, Cable     | \$1,827.00 | 6.3 | \$290.00 | Begin review and analysis of documents and other materials in order to prepare for depositions of 12 PPC deponents next week; confer with Brad Moody regarding charts and materials needed for depositions; confer with KLLM personnel regarding analysis of customer claims; receive and review letter from counsel for JBS regarding discovery dispute and additional materials requested from expert witnesses; draft response to counsel for JBS; begin preparation of outlines for upcoming fact and 30(b)(6) witness depositions |
| 608 | 12/10/2012 | Moody, Brad C.   | \$24.50    | 0.1 | \$245.00 | Review correspondence from defense counsel re departure of David Hopwood from PPC and evaluate options for deposing him  |
| 609 | 12/10/2012 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Analyze discovery issues raised by email from defense counsel  |
| 610 | 12/10/2012 | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Review witness folder for Lauren Chapmon to prepare for depositions  |
| 611 | 12/10/2012 | Moody, Brad C.   | \$539.00   | 2.2 | \$245.00 | Continue reviewing documents to compile folder of most important documents   |
| 612 | 12/10/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Correspond with Bill Hahn re additional information needed in claims spreadsheet   |
| 613 | 12/10/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Review and finalize documents for supplemental production  |
| 614 | 12/10/2012 | Moody, Brad C.   | \$710.50   | 2.9 | \$245.00 | Review witness folder for Amy Weichel Palmer to prepare for upcoming depositions   |
| 615 | 12/10/2012 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Correspond with court reporter re deposition schedule  |
| 616 | 12/10/2012 | Craft, Julie     | \$288.00   | 2.4 | \$120.00 | Analyze documents produced by KLLM and itemize same in Production Log  |
| 617 | 12/10/2012 | Craft, Julie     | \$288.00   | 2.4 | \$120.00 | Complete analysis and categorization of multiple spreadsheets for production   |
| 618 | 12/10/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Prepare correspondence to Lyle Robinson re production of documents and prepare electronic version of same  |
| 619 | 12/10/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Conference with B. Moody re deposition schedule, key documents and related tasks   |
| 620 | 12/10/2012 | Summers, Melissa | \$300.00   | 2.5 | \$120.00 | Deposition prep for upcoming fact witnesses depositions  |

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|     |            |                  |            |  |     |          |  |
|-----|------------|------------------|------------|--|-----|----------|--|
| 621 | 12/10/2012 | Bernier, Michael | \$955.50   |  | 3.9 | \$245.00 | Draft letter to JBS' counsel in response to his November 16, 2012 discovery letter; review and analyze JBS Carriers and Pilgrim's Pride documents to prepare deposition materials; exchange emails with Brandon Woods regarding David Hopwood; review and analyze tractor lease received from Terry Thornton; draft Amended Responses to JBS' First Set of Interrogatories and Requests for Production   |
| 622 | 12/11/2012 | Cook, Dale       | \$504.00   |  | 4.2 | \$120.00 | Continue preparing electronic witness folders for review by attorneys in preparation for upcoming depositions; continue review JBS documents produced and update production accordingly  |
| 623 |            |                  |            |  |     |          | Receive and review JBS's response to KLLM's 30(b)(6) deposition notices; receive additional information from KLLM regarding customer claims; receive and review counsel for JBS's stipulation with regarding to authenticity of documents; confer with Brad Moody regarding timeline of key events; revise/edit same; continue review of emails and documents in order to prepare for upcoming depositions of fact and 30(b)(6) witnesses; draft outlines for same |
| 624 | 12/11/2012 | Frost, Cable     | \$1,972.00 |  | 6.8 | \$290.00 | Revise and edit letter to defense counsel re discovery issues  |
|     | 12/11/2012 | Moody, Brad C.   | \$98.00    |  | 0.4 | \$245.00 | Correspond with counsel for JBS Carriers re scheduling issues for depositions in Greeley   |
| 625 | 12/11/2012 | Moody, Brad C.   | \$49.00    |  | 0.2 | \$245.00 | Correspond with Bill Hahn re issues with claims made by Pilgrim's Pride  |
| 626 | 12/11/2012 | Moody, Brad C.   | \$49.00    |  | 0.2 | \$245.00 | Review and analyze responses and objections to 30(b)(6) deposition notice for Pilgrim's Pride  |
| 627 | 12/11/2012 | Moody, Brad C.   | \$171.50   |  | 0.7 | \$245.00 | Review and analyze voluminous sets of emails provided by Brandon Woods to refute claims of service issues raised by JBS Carriers and Pilgrim's Pride   |
| 628 | 12/11/2012 | Moody, Brad C.   | \$465.50   |  | 1.9 | \$245.00 | Identify critical documents to discuss with Brandon Woods and forward same to him for review and explanation   |
| 629 | 12/11/2012 | Moody, Brad C.   | \$220.50   |  | 0.9 | \$245.00 | Analyze Fifth Circuit law to prepare good faith letter addressing improper objections raised in responses to 30(b)(6) deposition notices   |
| 630 | 12/11/2012 | Moody, Brad C.   | \$392.00   |  | 1.6 | \$245.00 | Review and analyze responses and objections to 30(b)(6) deposition notice for JBS Carriers   |
| 631 | 12/11/2012 | Moody, Brad C.   | \$196.00   |  | 0.8 | \$245.00 | Revise and edit spreadsheet compiled by Bill Hahn re claims issues and forward same to him with list of additional information needed  |
| 632 | 12/11/2012 | Moody, Brad C.   | \$196.00   |  | 0.8 | \$245.00 | Prepare Notice of Intent to Serve Subpoena Upon Lauren Chapmon and electronically submit same to Court and all counsel   |
| 633 | 12/11/2012 | Craft, Julie     | \$36.00    |  | 0.3 | \$120.00 | Identify additional documents necessary for upcoming depositions and begin preparation of notebooks  |
| 634 | 12/11/2012 | Craft, Julie     | \$336.00   |  | 2.8 | \$120.00 | Prepare Subpoena to be served upon Lauren Chapmon  |
| 635 | 12/11/2012 | Craft, Julie     | \$36.00    |  | 0.3 | \$120.00 | Prepare Notice of Depositions to be taken on December 18, 2012 and electronically submit same to Court and all counsel   |
| 636 | 12/11/2012 | Craft, Julie     | \$48.00    |  | 0.4 | \$120.00 |  |

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|     |            |                  |            |     |          |  |
|-----|------------|------------------|------------|-----|----------|--|
| 637 | 12/11/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and update attorney notebooks re Responses and Objections to Notices to Take 30(b)(6) Depositions of JBS Carriers and Pilgrim's Pride; Conference with attorney re same, related tasks   |
| 638 | 12/11/2012 | Craft, Julie     | \$120.00   | 1   | \$120.00 | Analyze and identify documents for production to expert Larry Keene and overnight same for his review  |
| 639 | 12/11/2012 | Craft, Julie     | \$48.00    | 0.4 | \$120.00 | Prepare Notice of Depositions to be taken on December 19, 2012 and electronically submit same to Court and all counsel   |
| 640 | 12/11/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Prepare Subpoena to be served upon David Hobwood   |
| 641 | 12/11/2012 | Craft, Julie     | \$48.00    | 0.4 | \$120.00 | Prepare Notice of Depositions to be taken on December 17, 2012 and electronically submit same to Court and all counsel   |
| 642 | 12/11/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Prepare Notice of Intent to Serve Subpoena Upon David Hobwood and electronically submit same to Court and all counsel  |
| 643 | 12/11/2012 | Summers, Melissa | \$348.00   | 2.9 | \$120.00 | Analyze recently obtained documents produced by KLLM and JBS for fact witnesses; obtain needed documents for preparation in upcoming depositions; and revise witness folders to include same   |
| 644 | 12/11/2012 | Bernier, Michael | \$931.00   | 3.8 | \$245.00 | Send email to Terry Thornton regarding termination provision in tractor lease; draft Amended Responses to JBS's First Set of Interrogatories and Requests for Production   |
| 645 | 12/12/2012 | Cook, Dale       | \$288.00   | 2.4 | \$120.00 | Continue preparing electronic witness folders for review by attorney in preparation for upcoming depositions; work on JBS production log updating same   |
| 646 |            |                  |            |     |          | Receive and review draft motion from counsel for JBS regarding extension of time to respond to KLLM's motion to dismiss; conduct internet research regarding public filings and statements of JBS and PPC with regarding to dedicated services and KLLM's performance; draft email correspondence to Mike Bernier requesting that he continue search of SEC and Investor related documents |
| 647 | 12/12/2012 | Frost, Cable     | \$1,421.00 | 4.9 | \$290.00 | continue examination of documents and emails in order to prepare for upcoming depositions in Colorado; continue draft of outlines for fact and 30(b)(6) depositions  |
| 648 | 12/12/2012 | Moody, Brad C.   | \$24.50    | 0.1 | \$245.00 | Correspond with counsel for JBS re deposition schedule   |
| 649 | 12/12/2012 | Moody, Brad C.   | \$465.50   | 1.9 | \$245.00 | Revise and edit good faith letter to counsel for JBS Carriers detailing why objections to 30(b)(6) topics are improper   |
| 650 | 12/12/2012 | Craft, Julie     | \$516.00   | 4.3 | \$120.00 | Draft/revise timeline of key events  |
| 651 | 12/12/2012 | Summers, Melissa | \$216.00   | 1.8 | \$120.00 | Analyze and identify documents to include in timeline for key events and update same; Additional work to gather documents and prepare for upcoming depositions   |
|     |            |                  |            |     |          | Prepare copies of pleadings needed for depositions and prepare documents produced by KLLM and JBS for depositions  |

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|     |            |                     |            |     |          |   |
|-----|------------|---------------------|------------|-----|----------|---|
| 652 | 12/12/2012 | Summers, Melissa    | \$288.00   | 2.4 | \$120.00 | Finalize KLLM's production log indexing documents produced  |
| 653 |            |                     |            |     |          | Draft and revise Amended Responses to First Sets of Interrogatories and Requests for Production; phone conversation Steve Szabo regarding employee termination issue; draft and revise Responses to JBS Carriers Third Set of Interrogatories and Requests for Production   |
| 654 | 12/12/2012 | Bernier, Michael    | \$514.50   | 2.1 | \$245.00 | Finish review of JBS documents produced and updating production log re same; prepare hot document produced for attorney review for preparation of upcoming depositions; prepare documents to be shipped to upcoming deposition site   |
| 655 | 12/13/2012 | Cook, Dale          | \$588.00   | 4.9 | \$120.00 | Prepare for and participate in conference call with Brandon Woods to review multiple documents needed to depose JBS's witnesses and gain a better understanding of day to day operations; confer with Brad Moody regarding same as well as division of duties for upcoming witnesses; continue work on deposition outline and documents to be used with Clay Matthews; begin work on deposition outlines and identifying documents to be used with Nick White and Briana Cole; continue work on other witnesses to be deposed next week |
| 656 | 12/13/2012 | Frost, Cable        | \$2,117.00 | 7.3 | \$290.00 | Conference call with counsel for JBS Carriers to try to work through issues arising from JBS' objections to 30(b)(6) deposition topics  |
| 657 | 12/13/2012 | Moody, Brad C.      | \$416.50   | 1.7 | \$245.00 | Telephone conference with Brandon Woods re details of Schedule A operations to prepare for upcoming depositions   |
| 658 | 12/13/2012 | Moody, Brad C.      | \$416.50   | 1.7 | \$245.00 | Review and highlight documents to use as exhibits for deposition of Amy Weichel Palmer  |
| 659 | 12/13/2012 | Moody, Brad C.      | \$269.50   | 1.1 | \$245.00 | Multiple e-mails with Brandon Woods re questions raised through emails provided by Brandon to refute claims of service issues   |
| 660 | 12/13/2012 | Moody, Brad C.      | \$147.00   | 0.6 | \$245.00 | Review additional e-mails provided by Brandon Woods to refute claims of service issues raised by JBS Carriers and Pilgrim's Pride and compare with complaint emails produce by JBS Carriers   |
| 661 | 12/13/2012 | Moody, Brad C.      | \$514.50   | 2.1 | \$245.00 | Draft/revise outline for deposition of Amy Weichel Palmer   |
| 662 | 12/13/2012 | Moody, Brad C.      | \$514.50   | 2.1 | \$245.00 | Review of deposition schedule, orders entered in case and related issues  |
| 663 | 12/13/2012 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Revisions and additions to time line for use during upcoming depositions; Conference with B. Moody, C. Frost re additional documents needed for upcoming depositions and related tasks; Additional work to gather documents and prepare for upcoming depositions; Analyze and categorize additional documents for production; Redact same; Correspondence to all counsel forwarding newly produced documents; Prepare documents to ship to deposition location  |
| 664 | 12/13/2012 | Craft, Julie        | \$588.00   | 4.9 | \$120.00 | Prepare copies of pleadings needed for depositions and prepare documents produced by KLLM and JBS for depositions   |
| 664 | 12/13/2012 | Summers, Melissa    | \$228.00   | 1.9 | \$120.00 |   |

## KLLM v. JBS

|     |            |                  |            |     |          |   |
|-----|------------|------------------|------------|-----|----------|---|
| 665 | 12/13/2012 | Bernier, Michael | \$931.00   | 3.8 | \$245.00 | Conduct research into JBS Carriers' and Pilgrim's Pride's public filings and news releases regarding representations made about consolidating business and restructuring Pilgrim's Pride; review and analyze emails for production; draft Responses to JBS Carriers' Third Set of Interrogatories and Requests for Production   |
| 666 |            |                  |            |     |          | Continue drafts of deposition outlines for the 30(b)(6) examination of Brianna Cole and Nick White; continue work on Clay Matthews individual and 30(b)(6) deposition outline; identify additional documents to use with each witness; begin preparations for analysis of documents and questions for Brianna Cole and Nick White individually; continue work on deposition outlines and documents of Jayson Penn and Walt Schaffer                               |
| 667 | 12/14/2012 | Frost, Cable     | \$1,682.00 | 5.8 | \$290.00 | Revise and edit response to third set of discovery propounded by JBS Carriers   |
| 668 | 12/14/2012 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Correspond with Bill Hahn and Jamie Berry re information about claims submitted by PPC; review revised chart with new information about those claims received from Bill and Jamie   |
| 669 | 12/14/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review and highlight documents to use as exhibits for Lauren Chapmon's deposition   |
| 670 | 12/14/2012 | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Review and highlight documents to use as exhibits for David Hopwood's deposition  |
| 671 | 12/14/2012 | Moody, Brad C.   | \$367.50   | 1.5 | \$245.00 | Review and highlight documents to use as exhibits for Tabitha Schetko's deposition  |
| 672 | 12/14/2012 | Moody, Brad C.   | \$343.00   | 1.4 | \$245.00 | Review and highlight documents to use as exhibits for Stanley Skinner's deposition  |
| 673 | 12/14/2012 | Moody, Brad C.   | \$416.50   | 1.7 | \$245.00 | Identify documents to use to impeach testimony of Brianna Cole  |
| 674 |            |                  |            |     |          | Analyze and categorize additional emails and spreadsheet for production today; prepare electronic copy of file for use by attorneys; prepare additional documents to shipment of documents to Colorado; Correspondence to all counsel re today's production of documents; Update attorney notebooks re JBS Carriers' Unopposed Motion for Extension of Time and Order Granting Same; Update attorney notebooks re Stipulation Regarding Authenticity of Documents |
| 675 | 12/14/2012 | Craft, Julie     | \$420.00   | 3.5 | \$120.00 | Create exhibit folders for depositions, update production log, examine new documents produced for witness and update witness folders with same, and work on document production   |
| 676 | 12/14/2012 | Summers, Melissa | \$348.00   | 2.9 | \$120.00 | Draft and revise Responses to JBS Carriers' Third Set of Interrogatories and Requests for Production; exchange emails with Steve Szabo regarding employment status of non-driver employees assigned to Pilgrim's Pride dedicated agreement; exchange emails with Brandon Woods regarding timeline of transfer of employees from Mt. Pleasant to Terrell, Texas  |
| 677 | 12/14/2012 | Bernier, Michael | \$441.00   | 1.8 | \$245.00 | Prepare for 30(b)(6) and fact witness depositions of JBS and PPC; draft outlines for same and identify key documents  |
| 678 | 12/15/2012 | Frost, Cable     | \$1,827.00 | 6.3 | \$290.00 | Draft/revise outline for deposition of David Hopwood  |
| 679 | 12/15/2012 | Moody, Brad C.   | \$514.50   | 2.1 | \$245.00 | Draft/revise deposition outline for Tabitha Schetko   |

## KLLM v. JBS

|     |            |                  |            |      |          |   |
|-----|------------|------------------|------------|------|----------|---|
| 680 | 12/15/2012 | Moody, Brad C.   | \$539.00   | 2.2  | \$245.00 | Draft/revise outline for deposition of Stanley Skinner  |
| 681 | 12/15/2012 | Moody, Brad C.   | \$49.00    | 0.2  | \$245.00 | Correspond with Jim Richards and Terry Thornton re depositions of KLLM employees  |
| 682 | 12/15/2012 | Moody, Brad C.   | \$220.50   | 0.9  | \$245.00 | Draft/revise outline for deposition of Lauren Chapmon   |
| 683 | 12/16/2012 | Frost, Cable     | \$2,958.00 | 10.2 | \$290.00 | Prepare for 30(b)(6) and fact witness depositions of JBS and PPC; draft outlines for same and identify key documents; travel to Denver for depositions, continue work on outlines for depositions   |
| 684 | 12/16/2012 | Moody, Brad C.   | \$1,837.50 | 7.5  | \$245.00 | Travel from Jackson to Loveland, CO for depositions   |
| 685 | 12/17/2012 | Frost, Cable     | \$2,697.00 | 9.3  | \$290.00 | Prepare for an participate in 30(b)(6) and fact witness depositions of JBS and PPC  |
| 686 | 12/17/2012 | Moody, Brad C.   | \$2,254.00 | 9.2  | \$245.00 | Conduct depositions of JBS and Pilgrim's Pride employees  |
| 687 | 12/17/2012 | Moody, Brad C.   | \$367.50   | 1.5  | \$245.00 | Continue preparing for depositions of Stanley Skinner and Lauren Chapmon  |
| 688 | 12/17/2012 | Moody, Brad C.   | \$441.00   | 1.8  | \$245.00 | Continue preparing for depositions of Amy Wiechel Palmer and David Hopwood  |
| 689 |            |                  |            |      |          | Prepare Notice of Service of KLLM's Response to Third Set of Interrogatories and Requests for Production of Documents and electronically submit same; Forward Notice and Responses to all counsel of record; Update attorney notebooks accordingly. |
| 690 | 12/17/2012 | Craft, Julie     | \$72.00    | 0.6  | \$120.00 | Analyze and update attorney notebooks re JBS Carriers's Reply Brief in Support of Motion to Compel; Forward same to attorneys for review  |
| 691 | 12/17/2012 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Analyze case documentation in preparation for status conference   |
| 692 | 12/17/2012 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Revise KLLM's Responses to JBS Carriers' Third Set of Interrogatories and Requests for Production; analyze discovery correspondence from JBS' counsel   |
| 693 | 12/17/2012 | Bernier, Michael | \$196.00   | 0.8  | \$245.00 | Prepare for an participate in 30(b)(6) and fact witness depositions of JBS and PPC  |
| 694 | 12/18/2012 | Frost, Cable     | \$2,784.00 | 9.6  | \$290.00 | Conduct depositions of JBS and Pilgrim's Pride employees  |
| 695 | 12/18/2012 | Moody, Brad C.   | \$2,327.50 | 9.5  | \$245.00 | Continue preparing for depositions  |
| 696 | 12/18/2012 | Moody, Brad C.   | \$269.50   | 1.1  | \$245.00 | Amend witness list in Rule 26 Initial Disclosure  |
| 697 | 12/18/2012 | Bernier, Michael | \$73.50    | 0.3  | \$245.00 | Continue preparing electronic and hard witness folders for review by attorneys in preparation to defend depositions of KLLM employees   |
| 698 | 12/19/2012 | Cook, Dale       | \$420.00   | 3.5  | \$120.00 | Prepare for an participate in 30(b)(6) and fact witness depositions of JBS and PPC  |
| 699 | 12/19/2012 | Frost, Cable     | \$2,668.00 | 9.2  | \$290.00 | Continue preparing for depositions  |
| 700 | 12/19/2012 | Moody, Brad C.   | \$294.00   | 1.2  | \$245.00 | Conduct depositions of JBS and Pilgrim's Pride witnesses  |
| 701 | 12/19/2012 | Moody, Brad C.   | \$1,715.00 | 7    | \$245.00 | Travel to Denver, CO from Greeley for flight to Jackson next day  |
| 702 | 12/19/2012 | Moody, Brad C.   | \$367.50   | 1.5  | \$245.00 | Review and analyze produced documents to prepare deposition materials for KLLM's witnesses  |
| 703 | 12/19/2012 | Bernier, Michael | \$710.50   | 2.9  | \$245.00 | Continue preparing electronic and hard witness folders for review by attorneys in preparation to defend depositions of KLLM employees   |
| 704 | 12/20/2012 | Cook, Dale       | \$600.00   | 5    | \$120.00 | Return from 30(b)(6) and fact witness depositions of JBS and PPC; begin analysis and summary  |
|     | 12/20/2012 | Frost, Cable     | \$2,494.00 | 8.6  | \$290.00 |   |

## KLLM v. JBS

|     |            |                  |            |     |          |   |
|-----|------------|------------------|------------|-----|----------|---|
| 705 | 12/20/2012 | Moody, Brad C.   | \$2,009.00 | 8.2 | \$245.00 | Return to Jackson from Denver, CO<br>Analyze and identify documents to include in witness folders of J. Richards, T. Thornton, B. Hahn, B. Woods and M. Epps; Conference with M. Bernier re forwarding witness notebooks to witnesses for review prior to depositions; Prepare electronic versions of witness folders; Correspondence to J. Richards; Correspondence to T. Thornton; Correspondence to B. Hahn; Correspondence to B. Woods; Correspondence to M. Epps     |
| 706 | 12/20/2012 | Craft, Julie     | \$492.00   | 4.1 | \$120.00 | Prepare copies of pleadings needed for depositions and prepare documents produced by KLLM and JBS for depositions   |
| 707 | 12/20/2012 | Summers, Melissa | \$48.00    | 0.4 | \$120.00 | Supplement Rule 26 Initial Disclosure computation of damages to reflect damages expert's report   |
| 708 | 12/20/2012 | Bernier, Michael | \$441.00   | 1.8 | \$245.00 | Begin preparations for upcoming KLLM depositions;<br>confer with Bernier and Moody re KLLM prep and additional materials needed from JBS  |
| 709 | 12/21/2012 | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | Revise and edit response to good faith letter from counsel for JBS  |
| 710 | 12/21/2012 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Update to KLLM's Production Log re KLLM-JBS 002967-KLLM-JBS 002974  |
| 711 | 12/21/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and itemize lease for production (KLLM-JBS 002967-KLLM-JBS 002974)  |
| 712 | 12/21/2012 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze JBS Carrier's Notice of 30(b)(6) Deposition and Request for Production of Documents to KLLM; calendar same  |
| 713 | 12/21/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze JBS Carrier's Notice of Service of Response to Plaintiff's Second Set of Interrogatories; Verify that Response document has not been received   |
| 714 | 12/21/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze JBS Carrier's Notice of Service of Response to Plaintiff's Second Set of Interrogatories; Verify that Response document has not been received   |
| 715 | 12/21/2012 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze JBS Carrier's Notice of Service of Response to Plaintiff's Second Set of RPODs; Verify that Response document has not been received   |
| 716 | 12/21/2012 | Bernier, Michael | \$1,470.00 | 6   | \$245.00 | Review and analyze December 17, 2012 discovery letter from counsel for JBS; review and analyze discovery responses addressed by December 17, 2012 discovery letter from counsel for JBS; review and analyze tractor lease requested by counsel for JBS, particularly early termination provision of lease; have documents prepared for production; draft letter in response to December 17, 2012 discovery letter from counsel for JBS; draft amended discovery responses |
| 717 | 12/24/2012 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Debrief from depositions of PPC personnel; confer with Steve Kennedy regarding status of case and issues with Nick White and Breanna Cole; begin preparations to defend depositions of KLLM personnel; receive and begin review of 30(b)(6) deposition that is served upon KLLM   |
| 718 | 12/26/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review JBS' rebuttal brief in support of motion to compel   |
| 719 | 12/27/2012 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review JBS Carrier's responses to additional discovery requests propounded and evaluate whether to compel some information  |
| 720 | 12/27/2012 | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Review notes and draft summary of Brianna Cole's deposition   |



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|     |            |                     |            |     |          |  |
|-----|------------|---------------------|------------|-----|----------|--|
| 721 | 12/27/2012 | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Review notes and draft summary of David Hopwood's deposition   |
| 722 | 12/27/2012 | Moody, Brad C.      | \$171.50   | 0.7 | \$245.00 | Review notes and draft summary of Stanley Skinner's deposition   |
| 723 | 12/27/2012 | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Review notes and draft summary of Tabitha Schetko's deposition   |
| 724 | 12/27/2012 | Moody, Brad C.      | \$220.50   | 0.9 | \$245.00 | Review notes and draft summary of Nick White's deposition  |
| 725 | 12/27/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Review notes and draft summary of Lauren Chapmon's deposition  |
| 726 | 12/27/2012 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Review notes and draft summary of Jayson Penn's deposition   |
| 727 | 12/27/2012 | Moody, Brad C.      | \$294.00   | 1.2 | \$245.00 | Review notes and draft summary of Clay Matthews' deposition  |
| 728 | 12/27/2012 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Review notes and draft summary of Walt Shafer's deposition   |
| 729 | 12/27/2012 | Yarborough, Richard | \$290.00   | 1   | \$290.00 | Conference with B. Moody regarding deposition of Pilgrim Pride witnesses in Colorado; Review of file materials   |
| 730 | 12/27/2012 | Bernier, Michael    | \$98.00    | 0.4 | \$245.00 | Draft deposition preparation outlines for KLLM witnesses' upcoming depositions   |
| 731 |            |                     |            |     |          | Receive and review scanned copies of exhibits used in recent depositions of PPC personnel; continue preparations to defend KLLM depositions; review testimony of Nick White in order to determine whether certain portions would strengthen KLLM's motion for partial summary judgment |
| 732 | 12/28/2012 | Frost, Cable        | \$609.00   | 2.1 | \$290.00 | Begin drafting and revising response and objections to 30(b)(6) deposition notice from JBS and identify witnesses for each topic   |
| 733 | 12/28/2012 | Moody, Brad C.      | \$563.50   | 2.3 | \$245.00 | Draft/revise fourth set of discovery requests based on new information obtained during recent depositions  |
| 734 | 12/28/2012 | Moody, Brad C.      | \$147.00   | 0.6 | \$245.00 | Continue drafting and revising reports on depositions  |
| 735 | 12/28/2012 | Moody, Brad C.      | \$196.00   | 0.8 | \$245.00 | Receive and review draft response to JBS's 30(b)(6) deposition notice; confer with Brad Moody regarding same; continue preparations for upcoming KLLM depositions; receive and begin review of transcripts of JBS and PPC personnel recently deposited in Denver                       |
| 736 | 12/31/2012 | Frost, Cable        | \$841.00   | 2.9 | \$290.00 | Correspond with Jim Richards and Terry Thornton re issues for 30(b)(6) deposition  |
| 737 | 12/31/2012 | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Continue revising and editing response to JBS Carrier's notice of 30(b)(6) deposition  |
| 738 | 12/31/2012 | Moody, Brad C.      | \$196.00   | 0.8 | \$245.00 | Begin drafting outline for deposition preparation sessions with Brandon Woods and Monty Epps   |
| 739 | 12/31/2012 | Moody, Brad C.      | \$465.50   | 1.9 | \$245.00 | Begin reviewing witness folders of Brandon Woods and Monty Epps to prepare to defend upcoming depositions  |
| 740 | 12/31/2012 | Moody, Brad C.      | \$808.50   | 3.3 | \$245.00 | Prepare witness outlines for KLLM witnesses' depositions   |
| 741 | 1/1/2013   | Bernier, Michael    | \$98.00    | 0.4 | \$245.00 | Prepare witness outlines for KLLM witnesses' depositions   |
| 742 |            |                     |            |     |          | Receive and review additional documents produced by JBS; receive and review Amended 30(b)(6) response; provide comments to same; begin preparation for 30(b)(6) deponents; begin preparation to defend fact witness depositions  |
| 743 | 1/2/2013   | Frost, Cable        | \$1,218.00 | 4.2 | \$290.00 | Correspond with Jim Richards and Terry Thornton re issues for depositions  |
| 744 | 1/2/2013   | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Review and analyze new document production from JBS Carriers   |

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|     |          |                     |            |     |          |  |
|-----|----------|---------------------|------------|-----|----------|--|
| 745 | 1/2/2013 | Moody, Brad C.      | \$392.00   | 1.6 | \$245.00 | Continue drafting outline for preparing Brandon Woods for deposition   |
| 746 | 1/2/2013 | Moody, Brad C.      | \$245.00   | 1   | \$245.00 | Review documents and prepare outline for preparation session with Terry Thornton to prepare for deposition   |
| 747 | 1/2/2013 | Moody, Brad C.      | \$759.50   | 3.1 | \$245.00 | Continue reviewing documents to prepare for upcoming depositions of KLLM employees   |
| 748 | 1/2/2013 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Review of deposition notices scheduled in action; <b>Conference with B. Moody</b>  |
| 749 | 1/2/2013 | Craft, Julie        | \$120.00   | 1   | \$120.00 | Analyze additional documents produced by JBS Carriers and update JBS Carriers's Production Log accordingly   |
| 750 | 1/2/2013 | Craft, Julie        | \$48.00    | 0.4 | \$120.00 | <b>Analyze JC001765 - JC1821 received today and update attorney notebooks accordingly</b>  |
| 751 | 1/2/2013 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | <b>Conference with B. Moody re additional documents produced by JBS Carriers</b>   |
| 752 | 1/2/2013 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | <b>Analyze JC001764 received during recent depositions and update attorney notebooks accordingly</b>   |
| 753 | 1/2/2013 | Craft, Julie        | \$60.00    | 0.5 | \$120.00 | Analyze and update calendar, notebooks re Notices of Depositions of M. Epps, B. Woods, T. Thornton, B. Hahn and J. Richards  |
| 754 | 1/2/2013 | Craft, Julie        | \$96.00    | 0.8 | \$120.00 | Analyze electronic deposition transcripts of L Chapman, B. Cole, D. Hopwood, C. Matthews 30(b)(6), A. Palmer, J. Penn and S. Skinner; Add to attorney notebooks  |
| 755 | 1/2/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | <b>Conference with B. Moody re Depositions scheduled for January 7 - 10, 2013</b>  |
| 756 | 1/2/2013 | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Revisions to KLLM's Response to Notice of 30(b)(6) Deposition and Request for Production of Documents; Electronically submit same to Court   |
| 757 | 1/2/2013 | Bernier, Michael    | \$931.00   | 3.8 | \$245.00 | Exchange emails with Bill Hahn, Brandon Woods, and Monty Epps regarding deposition preparation; prepare witness outline for Bill Hahn's deposition; prepare witness outline for Jim Richards' deposition |
| 758 | 1/2/2013 |                     |            |     |          | Review deposition summary prior to submission to client; <b>confer with Brad Moody and Mike Bernier</b>  |
| 759 | 1/3/2013 | Frost, Cable        | \$1,363.00 | 4.7 | \$290.00 | <b>review documents regarding same; participate in preparation call with Brandon Woods and Monty Epps for depositions; continue preparations for defending 30(b)(6) in individual depositions</b>        |
| 760 | 1/3/2013 | Moody, Brad C.      | \$171.50   | 0.7 | \$245.00 | <b>Conference with Cable Frost and Mike Bernier to address issues for deposition preparation</b>   |
| 761 | 1/3/2013 | Moody, Brad C.      | \$539.00   | 2.2 | \$245.00 | Continue working on outline for preparing Terry Thornton for deposition  |
| 762 | 1/3/2013 | Moody, Brad C.      | \$294.00   | 1.2 | \$245.00 | Telephone conference with Brandon Woods and Monty Epps to begin preparing for depositions  |
| 763 | 1/3/2013 | Moody, Brad C.      | \$637.00   | 2.6 | \$245.00 | Identify key themes of case and other issues raised by JBS Carriers to provide framework for preparing witnesses for depositions   |
|     |          |                     |            |     |          | Continue reviewing documents and preparing outlines for deposition preparation   |

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|     |          |                  |            |     |          |  |
|-----|----------|------------------|------------|-----|----------|--|
| 764 | 1/3/2013 | Craft, Julie     | \$48.00    | 0.4 | \$120.00 | Analyze and categorize State of MS Detail Invoice dated 06-13-2012 and Bates Number for production; Update to KLLM's production log accordingly  |
| 765 | 1/3/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze deposition transcripts of Nicholas White, Brianna Cole (Volume 2), Tabitha Critser and Walt Shaffer; Add to attorney notebooks accordingly   |
| 766 | 1/3/2013 | Craft, Julie     | \$96.00    | 0.8 | \$120.00 | Analyze additional documents produced by KLLM and update KLLM's Production Log accordingly   |
| 767 | 1/3/2013 | Bernier, Michael | \$1,151.50 | 4.7 | \$245.00 | Conduct witness preparation conference call with Brandon Woods and Monty Epps; prepare deposition outline for Bill Hahn; prepare deposition outline for Jim Richards   |
| 768 | 1/4/2013 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Prepare for and participate in conference call with Jim Richards and Terry Thornton regarding upcoming depositions; Confer with Mike Bernier regarding call with Bill Hahn; provide suggestions to revise 30(b)(6) response; continue deposition preparation |
| 769 | 1/4/2013 | Moody, Brad C.   | \$416.50   | 1.7 | \$245.00 | Telephone conference with Jim Richards and Terry Thornton to prepare for upcoming depositions  |
| 770 | 1/4/2013 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | Telephone conference with Bill Hahn and Mike Bernier to prepare for upcoming deposition  |
| 771 | 1/4/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Telephone conference with Brandon Woods re questions about trailer volume for Schedule A   |
| 772 | 1/4/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Terry Thornton re additional documents to review for deposition  |
| 773 | 1/4/2013 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Telephone conferences with counsel for JBS re additional issues with 30(b)(6) topics   |
| 774 | 1/4/2013 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | Revise and edit amended response to JBS Carriers' 30(b)(6) based on new information and clarity on topics  |
| 775 | 1/4/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Conference with B. Moody re upcoming depositions and arrangements for same   |
| 776 | 1/4/2013 | Bernier, Michael | \$686.00   | 2.8 | \$245.00 | Conduct witness preparation phone conference with Bill Hahn; prepare witness outline for Jim Richards  |
| 777 | 1/6/2013 | Moody, Brad C.   | \$490.00   | 2   | \$245.00 | Revise and edit outline for preparation session with Jim Richards and review documents for same  |
| 778 | 1/7/2013 | Frost, Cable     | \$1,827.00 | 6.3 | \$290.00 | Prepare for and participate in deposition prep of KLLM personnel including Jim Richards and Terry Thornton   |
| 779 | 1/7/2013 | Kennedy, Steve   | \$261.00   | 0.9 | \$290.00 | Deposition prep meeting with T. Thornton and J. Richards for JBS case  |
| 780 | 1/7/2013 | Moody, Brad C.   | \$2,058.00 | 8.4 | \$245.00 | Meetings with Bill Hahn, Brandon Woods, Monty Epps, Terry Thornton and Jim Richards to prepare for depositions   |
| 781 | 1/7/2013 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Review notes from deposition prep to identify additional issues for follow up  |
| 782 | 1/7/2013 | Craft, Julie     | \$120.00   | 1   | \$120.00 | Prepare additional documents needed to deposition preparations with T. Thornton, B. Woods, B. Hahn, M. Epps and J. Richards and provide same to attorneys  |

## KLLM v. JBS

|     |          |                  |            |     |          |  |
|-----|----------|------------------|------------|-----|----------|--|
| 783 | 1/7/2013 | Craft, Julie     | \$180.00   | 1.5 | \$120.00 | Analyze documents identified in JBS Carriers's Notice of 30(b)(6) Deposition and prepare notebook for attorneys  |
| 784 | 1/7/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re KLLM's Fourth Set of Document Requests; Determine response date and calendar same   |
| 785 | 1/7/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Revise and electronically submit Amended Response to Rule 30(b)(6) Notice of Deposition and Request for Production of Documents; Email same to counsel for JBS Carriers    |
| 786 |          |                  |            |     |          | Prepare deposition outline for Bill Hahn; prepare deposition outline for Jim Richards; meet with Brandon Woods, Monty Epps, and Bill Hahn and prepare them for depositions |
| 787 | 1/7/2013 | Bernier, Michael | \$1,617.00 | 6.6 | \$245.00 | Prepare for and defend depositions of Monty Epps and Brandon Woods   |
| 788 | 1/8/2013 | Frost, Cable     | \$2,697.00 | 9.3 | \$290.00 | Correspond with Terry Thornton re issues for deposition  |
| 789 | 1/8/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Conference with Cable Frost re testimony from depositions  |
| 790 | 1/8/2013 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Final meeting with Monty Epps to prepare for his deposition  |
| 791 | 1/8/2013 | Moody, Brad C.   | \$294.00   | 1.2 | \$245.00 | Prepare agenda for final preparation sessions with witnesses to ensure testimony is aligned  |
| 792 | 1/8/2013 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Draft/revise correspondence to counsel for JBS Carriers re discovery issues  |
| 793 | 1/8/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review unmannd truck reports in advance of producing those to JBS Carriers   |
| 794 | 1/8/2013 | Moody, Brad C.   | \$171.50   | 0.7 | \$245.00 | Review documents to prepare for follow up meetings with Jim Richards and Terry Thornton to prepare for depositions   |
| 795 | 1/8/2013 | Moody, Brad C.   | \$588.00   | 2.4 | \$245.00 | Conference with B. Moody re unmanned tractor reports   |
| 796 | 1/8/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Review and analyze KLLM's discovery responses to ascertain which ones need to be amended; conduct research regarding JBS' Motion to Compel                                 |
| 797 | 1/8/2013 | Bernier, Michael | \$416.50   | 1.7 | \$245.00 | Prepare for and defend depositions of Bill Hahn and Jim Richards   |
| 798 | 1/9/2013 | Frost, Cable     | \$2,494.00 | 8.6 | \$290.00 | Conference with Cable Frost re [REDACTED]  |
| 799 | 1/9/2013 | Moody, Brad C.   | \$122.50   | 0.5 | \$245.00 | Meetings with Jim Richards and Terry Thornton to prepare for depositions   |
| 800 | 1/9/2013 | Moody, Brad C.   | \$1,029.00 | 4.2 | \$245.00 | Telephone conferences with Terry Thornton re details of cost for Qualcom and tractor tag costs   |
| 801 | 1/9/2013 | Moody, Brad C.   | \$122.50   | 0.5 | \$245.00 | Telephone conference with Dr. Brooking to address issues with damages figures  |
| 802 | 1/9/2013 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Draft/revise correspondence to defense counsel re remaining deposition to be taken and deficiencies in 30(b)(6) testimony provided by Clay Matthews                        |
| 803 | 1/9/2013 | Moody, Brad C.   | \$171.50   | 0.7 | \$245.00 | Final meeting with Bill Hahn to prepare for his testimony  |
| 804 | 1/9/2013 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | Obtain discovery responses of KLLM for use by attorneys during deposition preparation  |
| 805 | 1/9/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Conference with B. Moody re additional document production today and related tasks   |

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|     |           |                  |            |     |          |  |
|-----|-----------|------------------|------------|-----|----------|--|
| 806 | 1/9/2013  | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and categorize KLLM-JBS 002977 - KLLM-JBS 003611 for today's production;<br>Prepare electronic copy of same  |
| 807 |           |                  |            |     |          | Prepare document production to be produced KLLM-JBS 002977 through KLLM-JBS 003611; and revise fact witnesses Brianna Cole and Clay Matthews witness folders with documents not used   |
| 808 | 1/9/2013  | Summers, Melissa | \$216.00   | 1.8 | \$120.00 | Prepare for and defend deposition of Terry Thornton  |
|     | 1/10/2013 | Frost, Cable     | \$1,537.00 | 5.3 | \$290.00 | Confer with Cable Frost after Terry Thornton's deposition to [REDACTED]  |
| 809 | 1/10/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Meeting with Terry Thornton before deposition to finalize preparation  |
| 810 | 1/10/2013 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | Draft/revise fifth set of discovery requests to develop new information obtained during depositions  |
| 811 | 1/10/2013 | Moody, Brad C.   | \$269.50   | 1.1 | \$245.00 | Telephone conference with Dr. Brooking re issues raised during Terry Thornton's deposition   |
| 812 | 1/10/2013 | Moody, Brad C.   | \$122.50   | 0.5 | \$245.00 | Participate in Terry Thornton's deposition   |
| 813 | 1/10/2013 | Moody, Brad C.   | \$318.50   | 1.3 | \$245.00 | Revise and edit good faith letter to defense counsel   |
| 814 | 1/10/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Evaluate bases for to support discovery request for financial information of JBS Carriers, Inc.  |
| 815 | 1/10/2013 | Moody, Brad C.   | \$147.00   | 0.6 | \$245.00 | Prepare Notice of Service of KLLM's Fifth Set of Discovery Requests / Third Set of Interrogatories and Fourth Set of Requests For Production of Documents;   |
| 816 |           |                  |            |     |          | Electronically submit same to Court  |
| 817 | 1/10/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Correspondence to expert, Dr. Brooking, forwarding additional documents to review;<br>Prepare electronic copy of KLLM-JBS 002977-003611  |
| 818 |           |                  |            |     |          | Correspondence to all counsel re Letter to L. Robinson from B. Moody, Notice of Service of KLLM's Fifth Set of Discovery Requests and KLLM's Third Set of Interrogatories and Fourth Set of Requests For Production of Documents   |
| 819 | 1/10/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Conference with B. Moody re additional documents to provide to expert, Dr. Brooking  |
| 820 | 1/10/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Revise KLLM's Fifth Set of Discovery Requests  |
| 821 |           |                  |            |     |          | Exchange emails with Brandon Woods regarding KLLM employees who went to work for JBS; review and analyze JBS Carriers' witness disclosures and KLLM employee list to evaluate remaining depositions  |
|     | 1/10/2013 | Bernier, Michael | \$269.50   | 1.1 | \$245.00 | Receive and review depositions of Brandon Woods and Monty Epps; confer with Brad Moody regarding 30(b) topics of PPC and JBS; revise/edit letter to counsel to JBS regarding outstanding depositions and 30(b)(6) deponents; confer with Brad Moody and Carl Brooking regarding KLLM's damages figure, including unmanned tractors; begin preparations for upcoming depositions of JBS/PPC personnel |
| 822 | 1/11/2013 | Frost, Cable     | \$1,392.00 | 4.8 | \$290.00 |  |
| 823 | 1/11/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with defense counsel re discovery issues  |

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|     |           |                     |            |     |          |   |
|-----|-----------|---------------------|------------|-----|----------|---|
| 824 | 1/11/2013 | Moody, Brad C.      | \$122.50   | 0.5 | \$245.00 | Telephone conference with Dr. Brooking re his review of unmanned truck report   |
| 825 | 1/11/2013 | Yarborough, Richard | \$232.00   | 0.8 | \$290.00 | Conference with B. Moody and C. Frost regarding depositions; Review of recent filings in case   |
| 826 |           |                     |            |     |          | Prepare for and participate in conference call with Brian Eberle and Lyle Robinson to discuss upcoming depositions and other scheduling concerns including completion of 30(b)(6) depositions and expert depositions; continue review of Woods and Epps depositions in order to prepare for upcoming depositions of PPC/JBS personnel; begin review of email documents and other materials attributed to Lee Blackmon, Nick Bair and Todd Gooch; begin deposition outlines for each witness |
| 827 | 1/14/2013 | Frost, Cable        | \$1,711.00 | 5.9 | \$290.00 | Update on JBS depositions   |
|     | 1/14/2013 | Kennedy, Steve      | \$87.00    | 0.3 | \$290.00 | Review and outline deposition testimony of Nick White to identify key testimony to be mindful of during remainder of discovery  |
| 828 | 1/14/2013 | Moody, Brad C.      | \$416.50   | 1.7 | \$245.00 | Receive and review correspondence from defense counsel re scheduling of depositions   |
| 829 | 1/14/2013 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Conference with Cable Frost to devise strategy for remaining depositions  |
| 830 | 1/14/2013 | Moody, Brad C.      | \$294.00   | 1.2 | \$245.00 | Telephone conference with counsel for JBS Carriers re discovery issues and upcoming depositions   |
| 831 | 1/14/2013 | Moody, Brad C.      | \$245.00   | 1   | \$245.00 | Continue preparations for upcoming depositions of Blackmon, Bair and Gooch (3.4)  |
| 832 | 1/15/2013 | Frost, Cable        | \$986.00   | 3.4 | \$290.00 | Review list of witnesses to depose in Texas and evaluate appropriate logistics and schedule for same  |
| 833 | 1/15/2013 | Moody, Brad C.      | \$147.00   | 0.6 | \$245.00 | Receive and review JBS Carriers' responses to third set of discovery requests and documents produced with those responses   |
| 834 | 1/15/2013 | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Analyze and update attorney notebooks / spreadsheet re correspondence, pleadings and documents received   |
| 835 | 1/15/2013 | Craft, Julie        | \$48.00    | 0.4 | \$120.00 | Receipt of (11) JBS employee deposition transcripts, create hard files, incorporate transcripts into attorneys database, prepare check request for expert Carl Brookings, incorporate expenses into attorneys database, and work on continued deposition fact witness project for discovery   |
| 836 | 1/15/2013 | Summers, Melissa    | \$372.00   | 3.1 | \$120.00 | Review and analyze JBS' Responses to KLLM's Requests for Production and accompanying documents; conduct review of deposition of Monty Epps to identify confidential portions  |
| 837 | 1/15/2013 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Continue review of emails and materials attributed to upcoming deposition witnesses; begin detailed outline of Lee Blackmon; review Clay Matthews deposition in order to parallel deposition of Lee Blackmon  |
| 838 | 1/16/2013 | Frost, Cable        | \$1,508.00 | 5.2 | \$290.00 | Additional correspondence with defense counsel re discovery issues  |
| 839 | 1/16/2013 | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 |   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 840 | 1/16/2013 | Moody, Brad C.   | \$73.50    | 0.3 | \$245.00 | Review JBS Carriers' amended response to 30(b)(6) deposition notice and identify new topics to cover during Moe Schroter's deposition   |
| 841 | 1/16/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Draft/revise detailed correspondence to counsel for JBS Carriers re issues with depositions and other discovery concerns  |
| 842 | 1/16/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Draft/revise correspondence to client re current status of case and upcoming discovery events   |
| 843 | 1/16/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Prepare Notice of Depositions scheduled for January 23, 2013 in Gainesville, Georgia and electronically submit same with Court, forward to all counsel  |
| 844 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Confer with court reporter regarding electronic version of exhibits to KLLM depositions   |
| 845 | 1/16/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with B. Moody re will be videotaping one deposition on January 23, 2013  |
| 846 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Conference with B. Moody re forwarding Errata Sheets to KLLM deponents for review   |
| 847 | 1/16/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and identify deadlines associated with JBS Carriers' Fourth RPODs to KLLM, served today   |
| 848 | 1/16/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Confer with C. Frost re verifying all exhibits used to date   |
| 849 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and calendar January 23, 2013 depositions, as noticed today   |
| 850 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Correspond with court reporter re Gainesville, Georgia depositions scheduled for January 23, 2013, videographer needed for 9:00 a.m. deposition only  |
| 851 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Correspond with court reporter to request expedited copy of deposition exhibits used last week  |
| 852 | 1/16/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze email communication between counsel and identify confirmed depositions to notice; Confer with B. Moody regarding same   |
| 853 | 1/16/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Correspond with court reporter re coverage in Cedar Rapids, Iowa and Gainesville, Georgia   |
| 854 |           |                  |            |     |          | Examine correspondence to experts Brookings and Keene and file for all documentation provided in preparation of their reports; and created a table consisting of description of documents, bates range, and date documents were provided  |
| 855 | 1/16/2013 | Summers, Melissa | \$192.00   | 1.6 | \$120.00 | Review and analyze Fourth Set of Discovery Requests from JBS  |
|     | 1/16/2013 | Bernier, Michael | \$73.50    | 0.3 | \$245.00 | Continue deposition preparation for upcoming depositions of Blackmon, Bair and Gooch; receive and review additional discovery materials provided by JBS including JBS Performance Data for dedicated hauling as well as historical dedicated contracts in performance; review deposition exhibits to date in order to incorporate into deposition outlines of witnesses; continue deposition preparations |
| 856 | 1/17/2013 | Frost, Cable     | \$1,595.00 | 5.5 | \$290.00 |   |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 857 | 1/17/2013 | Moody, Brad C.   | \$539.00   | 2.2 | \$245.00 | Analyze newest discovery responses and documents produced by JBS Carriers to prepare for upcoming depositions   |
| 858 | 1/17/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Review correspondence and documents produced to identify date of Lee Blackmon's termination   |
| 859 | 1/17/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and identify additional documents to be included in Scott Hall's witness folder, in preparation for upcoming deposition   |
| 860 | 1/17/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and identify additional documents to be included in Shawn Taylor's witness folder, in preparation for upcoming deposition   |
| 861 | 1/17/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and identify additional documents to be included in Moe Schroter's witness folder, in preparation for upcoming deposition   |
| 862 | 1/17/2013 | Craft, Julie     | \$120.00   | 1   | \$120.00 | Analyze and identify additional documents to be included in T. Gooch's witness folder, in preparation for upcoming deposition   |
| 863 | 1/17/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and identify additional documents to be included in Mark Lawrence's witness folder, in preparation for upcoming deposition  |
| 864 | 1/17/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and identify additional documents to be included in Mindy Bartek's witness folder, in preparation for upcoming deposition   |
| 865 | 1/17/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and identify additional documents to be included in Nick Bair's witness folder, in preparation for upcoming deposition  |
| 866 | 1/17/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with B. Moody re deposition preparation needed and related tasks   |
| 867 | 1/17/2013 | Craft, Julie     | \$120.00   | 1   | \$120.00 | Analyze and identify additional documents to be included in L. Blackmon's witness folder, in preparation for upcoming deposition  |
| 868 | 1/17/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Review confirmation received from court reporter re January 23rd depositions  |
| 869 | 1/17/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with B. Moody re deposition transcript of J. Richards  |
| 870 | 1/17/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and identify additional documents to be included in Duane Stalcup's witness folder, in preparation for upcoming deposition  |
| 871 | 1/17/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and identify additional documents to be included in Heath Rester's witness folder, in preparation for upcoming deposition   |
| 872 | 1/17/2013 | Summers, Melissa | \$156.00   | 1.3 | \$120.00 | Prepare correspondence to Carl Brooking enclosing payment for invoice and prepare and incorporate recently produced documents into attorney database for upcoming deposition prep |
| 873 | 1/17/2013 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Review and analyze deposition transcript of Monty Epps to identify confidential contents, which should be subject to protective order   |
| 874 | 1/18/2013 | Frost, Cable     | \$1,566.00 | 5.4 | \$290.00 | Focus on Lee Blackmon and available documentation in order to complete outline for deposition; begin initial work up of Bair and Gooch detailed outlines                          |
| 875 | 1/18/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review documents to assist Cable Frost with preparing for deposition of Lee Blackmon  |
| 876 | 1/18/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Correspond with Brandon Woods re issues raised by JBS Carriers about missed loads   |



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|     |           |                     |            |      |          |   |
|-----|-----------|---------------------|------------|------|----------|---|
| 877 | 1/18/2013 | Craft, Julie        | \$60.00    | 0.5  | \$120.00 | Correspond with court reporting agency, Merrill, regarding location availability for deposition in Cedar Rapids, Iowa; Teleconference with Merrill re recommended using specific hotel; Forward information regarding same to attorneys   |
| 878 | 1/18/2013 | Craft, Julie        | \$24.00    | 0.2  | \$120.00 | Analyze and categorize JBS Carrier's Notice of Service of Designation of Experts, as entered with Court   |
| 879 | 1/18/2013 | Summers, Melissa    | \$240.00   | 2    | \$120.00 | Prepare correspondence to fact witnesses' Monty Epps, Bill Hahn, Jim Richards, Terry Thornton, and Brandon Woods enclosing their deposition transcript for review; and process deposition transcripts   |
| 880 | 1/18/2013 | Summers, Melissa    | \$300.00   | 2.5  | \$120.00 | Receipt of multiple deposition transcripts from fact witnesses, incorporate into attorneys deposition folder, gather all exhibits used in recently taken depositions and incorporate into attorneys deposition folder, and continue to work with senior paralegal in preparing for upcoming depositions of fact witnesses |
| 881 | 1/19/2013 | Moody, Brad C.      | \$294.00   | 1.2  | \$245.00 | Analyze expert report of Brent Saunders; correspond with client re same   |
| 882 | 1/21/2013 | Frost, Cable        | \$1,508.00 | 5.2  | \$290.00 | Continue preparations for depositions of Lee Blackmon, Nick Bair and Todd Gooch   |
| 883 | 1/21/2013 | Moody, Brad C.      | \$196.00   | 0.8  | \$245.00 | Review documents to prepare for Nick Bair's deposition  |
| 884 | 1/21/2013 | Moody, Brad C.      | \$49.00    | 0.2  | \$245.00 | Correspond with plaintiff's counsel re issues with Moe Schroter's deposition  |
| 885 | 1/21/2013 | Bernier, Michael    | \$808.50   | 3.3  | \$245.00 | Review and analyze deposition transcripts of Brandon Woods, Bill Hahn, Terry Thornton, and Jim Richards to identify confidential testimony to be protected under the Protective Order   |
| 886 | 1/22/2013 | Frost, Cable        | \$1,682.00 | 5.8  | \$290.00 | Continue deposition preparation; travel to Atlanta to conduct depositions of Blackmon, Bair and Gooch   |
| 887 | 1/22/2013 | Yarborough, Richard | \$145.00   | 0.5  | \$290.00 | Analysis of JBS expert witness damage report  |
| 888 | 1/22/2013 | Craft, Julie        | \$12.00    | 0.1  | \$120.00 | Conference with M. Bernier re 01-22-2013 Letter from Bernier re KLLM deposition confidentiality   |
| 889 | 1/22/2013 | Craft, Julie        | \$336.00   | 2.8  | \$120.00 | Analyze and identify deposition exhibits needed for Todd Gooch and Nick Bair's depositions; Prepare attorney notebooks accordingly  |
| 890 | 1/22/2013 | Summers, Melissa    | \$168.00   | 1.4  | \$120.00 | Analyze and identify exhibits for use during Lee Blackmon's deposition; Prepare attorney notebook accordingly   |
| 891 | 1/22/2013 | Summers, Melissa    | \$48.00    | 0.4  | \$120.00 | Prepare check requests for Brooks Court Reporting and Merrill Corporation re depositions and forward to accounting requesting payment   |
| 892 | 1/22/2013 | Bernier, Michael    | \$245.00   | 1    | \$245.00 | Draft letter to JBS' Counsel designating portions of KLLM's witnesses' depositions subject to the Protective Order  |
| 893 | 1/23/2013 | Frost, Cable        | \$3,132.00 | 10.8 | \$290.00 | Prepare for and participate in the depositions of Lee Blackmon, Nick Bair and Todd Gooch  |
| 894 | 1/23/2013 | Moody, Brad C.      | \$49.00    | 0.2  | \$245.00 | Correspond with plaintiff's counsel re discovery issues   |
| 895 | 1/23/2013 | Craft, Julie        | \$36.00    | 0.3  | \$120.00 | Correspond with hotel regarding location for Cedar Rapids, Iowa deposition; Correspond with L. Robinson re availability for telephone participation;  |

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|     |           |                |            |     |          |   |
|-----|-----------|----------------|------------|-----|----------|---|
| 896 | 1/24/2013 | Frost, Cable   | \$1,856.00 | 6.4 | \$290.00 | Travel from Atlanta, GA to Jackson, MS post depositions; begin assembly of deposition notes and summaries   |
| 897 | 1/24/2013 | Moody, Brad C. | \$73.50    | 0.3 | \$245.00 | Correspond with defense counsel re discovery issues and details re Moe Schroter's deposition  |
| 898 | 1/25/2013 | Frost, Cable   | \$754.00   | 2.6 | \$290.00 | Draft deposition report of Todd Gooch; review depo notes from Blackmon and Bair   |
| 899 | 1/25/2013 | Craft, Julie   | \$24.00    | 0.2 | \$120.00 | Finalize deposition arrangements for Moe Schroter   |
| 900 | 1/25/2013 | Craft, Julie   | \$60.00    | 0.5 | \$120.00 | Prepare Notice of Depositions of Mark Norman, Duane Stalcup and Heath Rester; Conference with attorneys re type of depositions; Revise Notice of Deposition; Electronically submit same to Court.   |
| 901 | 1/25/2013 | Craft, Julie   | \$24.00    | 0.2 | \$120.00 | Analyze correspondence from Jim Richards with completed Errata Sheet  |
| 902 | 1/25/2013 | Craft, Julie   | \$24.00    | 0.2 | \$120.00 | Analyze correspondence from Terry Thornton re deposition changes for Errata Sheet   |
| 903 | 1/25/2013 | Craft, Julie   | \$60.00    | 0.5 | \$120.00 | Prepare Notice of Depositions of Mark Lawrence and Scott Hall; Conference with attorneys re type of depositions; Revise Notice of Deposition; Electronically submit same to Court.  |
| 904 | 1/25/2013 | Craft, Julie   | \$60.00    | 0.5 | \$120.00 | Prepare Notice of Deposition of Moe Schroter; Conference with attorneys re type of depositions; Revise Notice of Deposition; Electronically submit same to Court.   |
| 905 | 1/28/2013 | Frost, Cable   | \$754.00   | 2.6 | \$290.00 | Continue summary of notes from recent depositions in Georgia; receive and begin review of rough transcript of Lee Blackmon; continue review of JBS's economist report in comparison to Dr. Brookings analysis; begin preparation to update and prepare Blue Keene for expert discovery; confer with Brad Moody regarding upcoming depositions of Moe Schroeter and the Mount Pleasant/Pittsburg, TX personnel |
| 906 | 1/28/2013 | Moody, Brad C. | \$416.50   | 1.7 | \$245.00 | Read and analyze deposition of Lee Blackmon to identify key testimony and issues to address during discovery  |
| 907 | 1/28/2013 | Moody, Brad C. | \$220.50   | 0.9 | \$245.00 | Read and analyze deposition of Terry Thornton to identify key testimony and issues to address during discovery  |
| 908 | 1/28/2013 | Moody, Brad C. | \$563.50   | 2.3 | \$245.00 | Read and analyze deposition of Monty Epps to identify key testimony and issues to address during discovery  |
| 909 | 1/28/2013 | Craft, Julie   | \$36.00    | 0.3 | \$120.00 | Correspond with court reporters regarding coverage for upcoming depositions in Cedar Rapids, Iowa and Pittsburg, Texas  |
| 910 | 1/28/2013 | Craft, Julie   | \$36.00    | 0.3 | \$120.00 | Conference with B. Moody re upcoming depositions and related issues   |
| 911 | 1/29/2013 | Frost, Cable   | \$928.00   | 3.2 | \$290.00 | Continue review of Lee Blackmon deposition; review Nick White and Clay Matthews depositions in order to respond to JBS's response to KLLM's Motion for Summary Judgment; continue preparations to prepare Blue Keene for expert discovery   |
| 912 | 1/29/2013 | Moody, Brad C. | \$49.00    | 0.2 | \$245.00 | Correspond with plaintiff's counsel re upcoming depositions in Texas  |
| 913 | 1/29/2013 | Moody, Brad C. | \$833.00   | 3.4 | \$245.00 | Analyze key documents for Moe Schroter to prepare for his deposition  |

## KLLM v. JBS

|     |           |                     |            |     |          |  |
|-----|-----------|---------------------|------------|-----|----------|--|
| 914 | 1/29/2013 | Moody, Brad C.      | \$269.50   | 1.1 | \$245.00 | Begin drafting outline for deposition of Moe Schrttoer   |
| 915 | 1/29/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Correspond with court reporter re videographer status for M. Schroter deposition   |
| 916 | 1/29/2013 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Analyze and process rough draft of Blackmon deposition   |
| 917 |           |                     |            |     |          | Review and outline latest set of Discovery requests from Plaintiff; review and analyze deposition transcript of Terry Thornton to assess propriety of Plaintiff's discovery requests   |
| 918 | 1/29/2013 | Bernier, Michael    | \$343.00   | 1.4 | \$245.00 | Identify and highlight documents to use as exhibits for deposition of Moe Schrttoer  |
| 919 | 1/30/2013 | Moody, Brad C.      | \$269.50   | 1.1 | \$245.00 | Draft/revise outline for Moe Schroter's deposition   |
| 920 | 1/30/2013 | Yarborough, Richard | \$882.00   | 3.6 | \$245.00 | Review of recent filings and case documents  |
| 921 | 1/30/2013 | Craft, Julie        | \$145.00   | 0.5 | \$290.00 | Correspond with court reporter re confirming need for videographer during M. Schroter deposition   |
| 922 | 1/30/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Analyze and identify deposition exhibits necessary for deposition of Moe Schroter and prepare attorney notebook for same   |
| 923 | 1/30/2013 | Summers, Melissa    | \$120.00   | 1   | \$120.00 | Receipt of Mr. Terry Thornton's revisions to deposition transcript, analyze revisions, complete Errata sheet based on Mr. Thornton's changes, and provide to attorney for review; prepare correspondence to Brooks Court reporting enclosing the Errata sheet completed by Mr. Jim Richards; and incorporate correspondence and copy of Errata sheet into attorneys database and correspondence file |
| 924 | 1/30/2013 | Bernier, Michael    | \$168.00   | 1.4 | \$120.00 | Place call to Terry Thornton regarding document requests from KLLM; review and analyze produced documents in preparation for upcoming depositions  |
| 925 | 1/30/2013 | Bernier, Michael    | \$98.00    | 0.4 | \$245.00 | Receive and begin review of JBS's response to KLLM's Motion for Summary Judgment   |
| 926 | 1/31/2013 | Frost, Cable        | \$348.00   | 1.2 | \$290.00 | Receive and review JBS response to KLLM's summary judgment motion  |
| 927 | 1/31/2013 | Kennedy, Steve      | \$116.00   | 0.4 | \$290.00 | Travel to Cedar Rapids, Iowa for deposition of Moe Schroter  |
| 928 | 1/31/2013 | Moody, Brad C.      | \$1,788.50 | 7.3 | \$245.00 | Analyze JBS Carriers' response to motion for summary judgment; review case law cited in response   |
| 929 | 1/31/2013 | Moody, Brad C.      | \$318.50   | 1.3 | \$245.00 | Review outline and other materials for final preparation for deposition of Moe Schroter  |
| 930 | 1/31/2013 | Moody, Brad C.      | \$294.00   | 1.2 | \$245.00 | Receipt/review of pleadings filed in action  |
| 931 | 1/31/2013 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Analyze JBS Carriers' Response in Opposition to Plaintiff's Motion for Partial Summary Judgment and Cross Motion for Summary Judgment and update attorney notebooks accordingly; forward same to attorneys for review  |
| 932 | 1/31/2013 | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Prepare deposition transcripts of B. Hahn, T. Thornton and J. Richards, including exhibits, and provide same to expert, Dr. Brooking   |
| 933 | 1/31/2013 | Craft, Julie        | \$120.00   | 1   | \$120.00 | Conference with R. Yarborough and S. Kennedy re status; Analyze and update attorney notebooks, case spreadsheet accordingly  |
| 933 | 1/31/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 |  |

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|     |           |                  |            |     |          |   |
|-----|-----------|------------------|------------|-----|----------|---|
| 934 | 1/31/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with B. Moody re additional documents to provide to expert, Dr. Brooking   |
| 935 | 1/31/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Teleconference with B. Hahn re witness errata sheet and instructions  |
| 936 | 1/31/2013 | Bernier, Michael | \$269.50   | 1.1 | \$245.00 | Phone conversation with Terry Thornton regarding documents requested by JBS;  |
| 937 | 2/1/2013  | Kennedy, Steve   | \$87.00    | 0.3 | \$290.00 | review and analyze Brief in Opposition to KLLM's Partial Motion for Summary Judgment filed by JBS   |
| 938 | 2/1/2013  | Moody, Brad C.   | \$661.50   | 2.7 | \$245.00 | Analysis of arguments in response to JBS's summary judgment opposition  |
| 939 | 2/1/2013  | Moody, Brad C.   | \$2,352.00 | 9.6 | \$245.00 | Conduct deposition of Moe Schroter  |
| 940 | 2/1/2013  | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Return to Jackson from Cedar Rapids, Iowa (extra 2 hour layover in Atlanta due to mechanical problem with plane)  |
| 941 | 2/1/2013  | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re Notice of Motion Hearing entered by Court  |
| 942 | 2/1/2013  | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Correspond with expert, Dr. Brooking, re deposition transcript and exhibits   |
| 943 | 2/1/2013  | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Correspond with Merrill re locations for depositions to be held in Lufkin, TX and Nacogdoches on Feb. 14  |
| 944 | 2/1/2013  | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Analyze and update attorney notebooks re recent communication, pleadings;   |
| 945 | 2/3/2013  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Conference with R. Yarborough and S. Kennedy re status and related tasks  |
| 946 | 2/4/2013  | Frost, Cable     | \$812.00   | 2.8 | \$290.00 | Review and analyze Brief in Opposition to KLLM's Partial Motion for Summary Judgment filed by JBS; prepare for upcoming depositions of Pilgrim's Pride employees  |
| 947 | 2/4/2013  | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Conduct research regarding JBS' Brief in Opposition to KLLM's Motion for Partial Summary Judgment   |
| 948 | 2/4/2013  | Moody, Brad C.   | \$857.50   | 3.5 | \$245.00 | Continue examination of JBS's response to KLLM's motion for partial summary judgment; diagram thoughts/approach for KLLM's reply in support of motion   |
| 949 | 2/4/2013  | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Review documents in witness folders and begin assembly of thoughts for upcoming depositions in Texas  |
| 950 | 2/4/2013  | Craft, Julie     | \$120.00   | 1   | \$120.00 | Begin reviewing voluminous witness file for Mark Norman to prepare for his deposition   |
|     |           |                  |            |     |          | Review emails re meetings about performance issues from 2011 to prepare for upcoming depositions  |
|     |           |                  |            |     |          | Multiple communication with Merrill re court reporters and locations in Texas;  |
|     |           |                  |            |     |          | Multiple conferences with M. Bernier re details for same; Teleconference with Courtyard by Marriott re availability and pricing; Advise Merrill re deposition in Lufkin, TX and Nacogdoches, TX at 9:30 on February 14th; Review communication from L. Robinson re will confirm all details later this week |

## KLLM v. JBS

|     |          |                  |            |  |  |     |          |  |
|-----|----------|------------------|------------|--|--|-----|----------|--|
| 951 | 2/4/2013 | Bernier, Michael | \$1,568.00 |  |  | 6.4 | \$245.00 | Exchange emails with JBS' counsel regarding an extension for filing KLLM's Reply Memorandum; exchange emails with JBS' counsel regarding scheduling depositions and related logistics; prepare for depositions of Mindy Bartek and Mark Lawrence |
| 952 | 2/5/2013 | Frost, Cable     | \$928.00   |  |  | 3.2 | \$290.00 | Receive and review depositions of Todd Gooch, Lee Blackmon, and Nick Bair  |
| 953 | 2/5/2013 | Moody, Brad C.   | \$98.00    |  |  | 0.4 | \$245.00 | Telephone conference with Dr. Brooking re his review of Brent Saunders' expert report  |
| 954 | 2/5/2013 | Moody, Brad C.   | \$514.50   |  |  | 2.1 | \$245.00 | Review all pertinent case law to prepare for hearing on JBS Carriers' motion to compel   |
| 955 | 2/5/2013 | Moody, Brad C.   | \$416.50   |  |  | 1.7 | \$245.00 | Begin drafting outline for hearing on motion to compel   |
| 956 | 2/5/2013 | Moody, Brad C.   | \$759.50   |  |  | 3.1 | \$245.00 | Continue reviewing witness file for Mark Norman and identify key documents to use at deposition  |
| 957 | 2/5/2013 | Moody, Brad C.   | \$441.00   |  |  | 1.8 | \$245.00 | Analyze JBS Carriers' motion, our response and JBS' reply brief to begin preparing for hearing on motion to compel   |
| 958 | 2/5/2013 | Craft, Julie     | \$360.00   |  |  | 3   | \$120.00 | Analyze all documents produced and identify documents relating to Duane Stalcup in preparation for upcoming deposition; Begin preparation of attorney notebook and electronic workspace accordingly  |
| 959 | 2/5/2013 | Bernier, Michael | \$1,029.00 |  |  | 4.2 | \$245.00 | Draft Motion for Extension of Time to file Reply Memorandum and Order granting same; review and analyze deposition transcripts of Nick Bair and Tabitha Critser; continue preparing for depositions of Mindy Bartek and Mark Lawrence            |
| 960 | 2/6/2013 | Moody, Brad C.   | \$343.00   |  |  | 1.4 | \$245.00 | Meeting with Terry Thornton to address discovery issues  |
| 961 | 2/6/2013 | Moody, Brad C.   | \$49.00    |  |  | 0.2 | \$245.00 | Receive and review tractor sales section from budget report and evaluate whether to produce  |
| 962 | 2/6/2013 | Moody, Brad C.   | \$24.50    |  |  | 0.1 | \$245.00 | Correspond with counsel for JBS Carriers re deposition schedule  |
| 963 | 2/6/2013 | Moody, Brad C.   | \$49.00    |  |  | 0.2 | \$245.00 | Review commitment letter with Empire Sales; correspond with Terry Thornton re same   |
| 964 | 2/6/2013 | Moody, Brad C.   | \$588.00   |  |  | 2.4 | \$245.00 | Begin drafting and revising outline for deposition of Mark Norman  |
| 965 | 2/6/2013 | Moody, Brad C.   | \$196.00   |  |  | 0.8 | \$245.00 | Analyze JBS Carriers' response to 30(b)(6) deposition notice for Pilgrim's Pride to prepare for deposition of Mark Norman  |
| 966 | 2/6/2013 | Moody, Brad C.   | \$0.00     |  |  | 0   | \$0.00   | Continue reviewing documents for Mark Norman's deposition  |
| 967 | 2/6/2013 | Craft, Julie     | \$12.00    |  |  | 0.1 | \$120.00 | Update notebook re KLLM documents for 4th Set of RFPs  |
| 968 | 2/6/2013 | Craft, Julie     | \$84.00    |  |  | 0.7 | \$120.00 | Finalize attorney notebook and electronic workspace for Duane Stalcup  |
| 969 | 2/6/2013 | Craft, Julie     | \$12.00    |  |  | 0.1 | \$120.00 | Correspond with B. Moody re necessity for videographer in upcoming depositions   |
| 970 | 2/6/2013 | Craft, Julie     | \$84.00    |  |  | 0.7 | \$120.00 | Revise Index of Documents Produced to Experts and identify additional documents to send to expert, Keene; Prepare CD of documents; Prepare correspondence to expert Keene forwarding same  |
| 971 | 2/6/2013 | Summers, Melissa | \$24.00    |  |  | 0.2 | \$120.00 | Verify KLLM's latest discovery requests and JBS discovery responses has been added to attorneys discovery folder   |

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|     |          |                  |            |     |          |   |
|-----|----------|------------------|------------|-----|----------|---|
| 972 | 2/6/2013 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Exchange emails with Monty Epps regarding JBS emails related to upcoming depositions; phone conversation with Monty Epps regarding issues related to Mount Pleasant and PPDC hauling; review and analyze JBS' Responses to KLLM's Fourth Discovery Requests; exchange emails with JBS' counsel regarding deposition scheduling and related logistics; prepare for depositions of Duane Stalcup and Heath Rester; review and analyze tractor purchase reports received from Terry Thornton |
| 973 | 2/7/2013 | Frost, Cable     | \$377.00   | 1.3 | \$290.00 | Continue review and analysis of JBS's response to KLLM's summary judgment motion  |
| 974 | 2/7/2013 | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Prepare for and participate in telephone hearing before Judge Anderson regarding JBS's motion to compel   |
| 975 | 2/7/2013 | Moody, Brad C.   | \$441.00   | 1.8 | \$245.00 | Review Scott Hall witness file and identify documents for use as exhibits   |
| 976 | 2/7/2013 | Moody, Brad C.   | \$392.00   | 1.6 | \$245.00 | Read and analyze deposition of Nick Bair to prepare for upcoming depositions in Texas   |
| 977 | 2/7/2013 | Moody, Brad C.   | \$122.50   | 0.5 | \$245.00 | Draft summary of telephonic hearing with Judge Anderson to send to Terry Thornton and Jim Richards  |
| 978 | 2/7/2013 | Moody, Brad C.   | \$514.50   | 2.1 | \$245.00 | Continue preparing for hearing on JBS' motion to compel   |
| 979 | 2/7/2013 | Moody, Brad C.   | \$196.00   | 0.8 | \$245.00 | Participate in telephonic hearing on motion to compel   |
| 980 | 2/7/2013 | Craft, Julie     | \$384.00   | 3.2 | \$120.00 | Analyze and identify documents for exhibits in upcoming depositions of Heath Rester, Mindy Bartek, Duane Stalcup and Mark Norman; Prepare attorney exhibits for use during deposition   |
| 981 | 2/7/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Analyze and upload deposition exhibits 136-146 to system and update attorney notebooks accordingly  |
| 982 | 2/7/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Correspond with Merrill re confirming need for conference rooms and court reporters in Lufkin and Nacogdoches, Texas  |
| 983 | 2/7/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers' Response to Plaintiffs' Fourth Set of Document Requests  |
| 984 | 2/7/2013 | Bernier, Michael | \$1,053.50 | 4.3 | \$245.00 | Continue preparing for depositions of Duane Stalcup and Heath Rester  |
| 985 | 2/8/2013 | Cook, Dale       | \$60.00    | 0.5 | \$120.00 | Prepare electronic witness folders for review by attorneys in preparation for upcoming depositions  |
| 986 | 2/8/2013 | Cook, Dale       | \$144.00   | 1.2 | \$120.00 | Analyze and identify key documents produced by all parties in preparation for upcoming depositions  |
| 987 | 2/8/2013 | Frost, Cable     | \$870.00   | 3   | \$290.00 | Complete review of available documents associated with upcoming depositions of Texas personnel; communicate thoughts to Brad Moody and Mike Bernier; confer with Mike Bernier regarding strategy to be implemented in drafting KLLM's reply to its motion for partial summary judgment; confer with Brad Moody regarding depositions of Nick Bair and Lee Blackmon  |
| 988 | 2/8/2013 | Moody, Brad C.   | \$98.00    | 0.4 | \$245.00 | Draft/revise summary of deposition of Moe Schroter; forward same to client  |

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|      |           |                     |            |     |          |   |
|------|-----------|---------------------|------------|-----|----------|---|
| 989  | 2/8/2013  | Moody, Brad C.      | \$1,004.50 | 4.1 | \$245.00 | Continue preparing for deposition of Mark Norman by reviewing documents for exhibits and drafting outline   |
| 990  | 2/8/2013  | Moody, Brad C.      | \$343.00   | 1.4 | \$245.00 | Read and analyze deposition of Todd Gooch to prepare for depositions in Texas   |
| 991  | 2/8/2013  | Moody, Brad C.      | \$24.50    | 0.1 | \$245.00 | Correspond with Terry Thornton re expected ruling from Judge Anderson on motion to compel   |
| 992  | 2/8/2013  | Moody, Brad C.      | \$269.50   | 1.1 | \$245.00 | Begin drafting outline for Scott Hall's deposition  |
| 993  | 2/8/2013  | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Review communications from Brad Moody, Terry Thornton and Jim Richards regarding discovery issues in case and ruling on motion to compel  |
| 994  | 2/8/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Prepare Notice of Deposition of Shawn Taylor for Thursday, February 14, 2013 and electronically submit same to Court, all counsel   |
| 995  | 2/8/2013  | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Multiple communication with court reporter re confirmation of conference rooms, amended notices/change of schedule for Pittsburg, TX depositions, notice for Luffkin, TX deposition, notice for Nacogdoches, TX and security instructions for Pittsburg, TX depositions |
| 996  | 2/8/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Prepare Notice of Deposition of Mindy Bartek for Thursday, February 14, 2013 and electronically submit same to Court, all counsel   |
| 997  | 2/8/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Prepare Amended Notice of Depositions for Tuesday, February 12, 2013 and electronically submit same to Court, all counsel   |
| 998  | 2/8/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Prepare Amended Notice of Depositions for Wednesday, February 13, 2013 and electronically submit same to Court, all counsel   |
| 999  | 2/8/2013  | Craft, Julie        | \$240.00   | 2   | \$120.00 | Analyze and identify documents for exhibits in upcoming depositions of Mark Lawrence, Scott Hall and Shawn Taylor; Prepare attorney exhibits for use during deposition  |
| 1000 | 2/8/2013  | Summers, Melissa    | \$48.00    | 0.4 | \$120.00 | Prepare correspondence to Brooks Court Reporting enclosing Brandon Woods and Monty Epps errata sheets   |
| 1001 | 2/8/2013  | Bernier, Michael    | \$1,274.00 | 5.2 | \$245.00 | Review and analyze deposition transcript of Todd Gooch and Moe Schroter; prepare for depositions of Duane Stalcup, Heath Rester, Mindy Bartek, and Mark Lawrence  |
| 1002 | 2/9/2013  | Moody, Brad C.      | \$1,249.50 | 5.1 | \$245.00 | Continue preparing for deposition of Mark Norman  |
| 1003 | 2/9/2013  | Bernier, Michael    | \$686.00   | 2.8 | \$245.00 | Prepare for depositions of Heath Rester and Duane Stalcup   |
| 1004 | 2/10/2013 | Moody, Brad C.      | \$710.50   | 2.9 | \$245.00 | Continue drafting and revising outline for Scott Hall   |
| 1005 | 2/10/2013 | Moody, Brad C.      | \$98.00    | 0.4 | \$245.00 | Review JBS Carriers' amended response to 30(b)(6) deposition notice to prepare for Scott Hall's deposition  |
| 1006 | 2/10/2013 | Moody, Brad C.      | \$514.50   | 2.1 | \$245.00 | Continue reviewing voluminous witness file for Scott Hall to prepare for deposition   |
| 1007 | 2/10/2013 | Bernier, Michael    | \$1,470.00 | 6   | \$245.00 | Prepare for depositions of Mindy Bartek, Heath Rester, and Mark Lawrence  |
| 1008 | 2/11/2013 | Frost, Cable        | \$783.00   | 2.7 | \$290.00 | Continue work on reply in support of KLLM's motion for summary judgment (2.7)   |
| 1009 | 2/11/2013 | Moody, Brad C.      | \$196.00   | 0.8 | \$245.00 | Review and organize exhibits for depositions of Mark Norman and Scott Hall  |
| 1010 | 2/11/2013 | Moody, Brad C.      | \$1,421.00 | 5.8 | \$245.00 | Travel to Mt. Pleasant, TX for depositions  |

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|------|-----------|------------------|------------|------|----------|--|
| 1011 | 2/11/2013 | Moody, Brad C.   | \$73.50    | 0.3  | \$245.00 | Review and analyze correspondence from JBS' lawyers with proposal on motion to compel  |
| 1012 | 2/11/2013 | Moody, Brad C.   | \$73.50    | 0.3  | \$245.00 | Draft/revise lengthy response to JBS' lawyers' proposal on motion to compel  |
| 1013 | 2/11/2013 | Moody, Brad C.   | \$343.00   | 1.4  | \$245.00 | Continue drafting and revising outline for Scott Hall's deposition   |
| 1014 | 2/11/2013 | Craft, Julie     | \$12.00    | 0.1  | \$120.00 | Analyze and update attorney calendars re Notice of Hearing set for 02-12-2013 at 8:20 am   |
| 1015 | 2/11/2013 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Analyze and update attorney notebooks re Moe Schroter Etrans Deposition Transcript 02-01-2013  |
| 1016 | 2/11/2013 | Craft, Julie     | \$12.00    | 0.1  | \$120.00 | Analyze and update attorney notebooks re Minute Entry for Motion Hearing held 02-07-2013, setting Hearing 02-12-2013   |
| 1017 | 2/11/2013 | Craft, Julie     | \$204.00   | 1.7  | \$120.00 | Additional deposition exhibit preparation for upcoming depositions of S. Hall, M. Bartek, M. Lawrence and H. Rester; Final confirmation with court reporter  |
| 1018 | 2/11/2013 | Summers, Melissa | \$48.00    | 0.4  | \$120.00 | Prepare correspondence to Brooks Reporting enclosing Bill Hahn's errata sheet  |
| 1019 | 2/11/2013 | Bernier, Michael | \$1,739.50 | 7.1  | \$245.00 | Prepare Deposition outlines of Mark Lawrence and Duane Stalcup; identify, review, and analyze documents to be used as exhibits for depositions of Mark Lawrence, Duane Stalcup, Heath Rester, and Mindy Bartek; travel from Jackson, Mississippi to MountPleasant, Texas   |
| 1020 | 2/12/2013 | Frost, Cable     | \$348.00   | 1.2  | \$290.00 | Confer with Brad Moody and Mike Bernier regarding depositions of Mark Norman and upcoming deposition of Scott Hall; review Scott Hall documents in order to request certain issues be addressed; continue work on KLLM's response to motion for summary judgment; begin review of expert materials in order to begin preparation process |
| 1021 | 2/12/2013 | Moody, Brad C.   | \$392.00   | 1.6  | \$245.00 | Begin deposition of Scott Hall   |
| 1022 | 2/12/2013 | Moody, Brad C.   | \$171.50   | 0.7  | \$245.00 | Participate in follow up hearing on motion to compel   |
| 1023 | 2/12/2013 | Moody, Brad C.   | \$73.50    | 0.3  | \$245.00 | Review and revise proposed order from JBS Carriers re Judge Anderson's ruling on motion to compel  |
| 1024 | 2/12/2013 | Moody, Brad C.   | \$269.50   | 1.1  | \$245.00 | Final preparation for depositions of Mark Norman and Scott Hall  |
| 1025 | 2/12/2013 | Moody, Brad C.   | \$2,033.50 | 8.3  | \$245.00 | Conduct deposition of Mark Norman  |
| 1026 | 2/12/2013 | Craft, Julie     | \$12.00    | 0.1  | \$120.00 | Correspond with Merrill re cancellation of Shawn Taylor deposition due to sickness   |
| 1027 | 2/12/2013 | Craft, Julie     | \$36.00    | 0.3  | \$120.00 | Analyze and identify prior exhibits for use in today's depositions; Correspond with M. Bernier re same   |
| 1028 | 2/12/2013 | Bernier, Michael | \$2,597.00 | 10.6 | \$245.00 | Prepare for depositions of Mark Lawrence, Duane Stalcup, and Heath Rester; participate in depositions of Mark Norman and Scott Hall; travel from Mount Pleasant, Texas to Pittsburgh, Texas and back   |



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|      |           |                  |            |      |          |   |
|------|-----------|------------------|------------|------|----------|---|
| 1029 |           |                  |            |      |          | Review certain deposition testimony [REDACTED]; confer with Brad Moody regarding Judge Anderson's ruling regarding production of the Tyson contract and other materials; continue work with expert materials in order to begin expert preparation   |
| 1030 | 2/13/2013 | Frost, Cable     | \$493.00   | 1.7  | \$290.00 | Travel to Lufkin, Texas from Mt. Pleasant for deposition of Mindy Bartek  |
| 1031 | 2/13/2013 | Moody, Brad C.   | \$661.50   | 2.7  | \$245.00 | Conduct and participate in depositions of Scott Hall, Mark Lawrence, Duane Stalcup, and Heath Rester  |
| 1032 | 2/13/2013 | Moody, Brad C.   | \$2,376.50 | 9.7  | \$245.00 | Review and analyze documents in preparation for depositions of Mark Lawrence, Duane Stalcup, and Heath Rester; participate in deposition of Scott Hall; conduct depositions of Mark Lawrence, Duane Stalcup, and Heath Rester; travel from Pittsburgh, Texas to Jackson, Mississippi  |
| 1033 | 2/13/2013 | Bernier, Michael | \$4,042.50 | 16.5 | \$245.00 | Continue work on analysis of certain materials ordered to be produced by Judge Anderson; confer with Brad Moody regarding correspondence with Judge Anderson and Jim Richards; review deposition testimony of Jim Richards and Brandon Wood in order to analyze Tyson questions asked by counsel for JBS; review testimony Todd Gooch [REDACTED] continue analysis of expert materials and KLLM's reply in support of motion for summary judgment   |
| 1034 | 2/14/2013 | Frost, Cable     | \$899.00   | 3.1  | \$290.00 | Review outline and exhibits to prepare for deposition of Mindy Bartek   |
| 1035 | 2/14/2013 | Moody, Brad C.   | \$318.50   | 1.3  | \$245.00 | Conference with counsel for JBS after deposition to address discovery issues  |
| 1036 | 2/14/2013 | Moody, Brad C.   | \$147.00   | 0.6  | \$245.00 | Travel from Lufkin, TX to Jackson   |
| 1037 | 2/14/2013 | Moody, Brad C.   | \$1,347.50 | 5.5  | \$245.00 | Conduct deposition of Mindy Bartek  |
| 1038 | 2/14/2013 | Craft, Julie     | \$661.50   | 2.7  | \$245.00 | Correspondence with L. Robinson's office re JBS Carrier's Designation of Expert Witnesses; Analyze and categorize same  |
| 1039 | 2/14/2013 | Bernier, Michael | \$24.00    | 0.2  | \$120.00 | Draft Discovery Responses to JBS Carrier's Fourth Set of Discovery  |
| 1040 |           |                  | \$73.50    | 0.3  | \$245.00 | Receive and review Tyson contract in order to determine whether certain contents or information would cause concern to KLLM or Tyson; confer with Brad Moody regarding conversations with Jim Richards and Terry Thornton in the production of the Tyson contract; review proposed draft order for counsel of JBS regarding Judge Anderson's ruling on motion to compel; provide suggested revisions/edits to same; confer with Brad Moody regarding KLLM's challenge to Judge Anderson's ruling and structure of proposed order in light of same; review expert report and supportive materials of Carl Brooking and compare to report of Brent Saunders |
| 1041 | 2/15/2013 | Frost, Cable     | \$725.00   | 2.5  | \$290.00 | Review and analyze contract with Tyson to evaluate issues re magistrate's order   |
| 1042 | 2/15/2013 | Moody, Brad C.   | \$147.00   | 0.6  | \$245.00 | Telephone conferences with Terry Thornton and Jim Richards re Texas depositions and issues with ruling on motion to compel  |

## KLLM v. JBS

|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1043 | 2/15/2013 | Moody, Brad C.   | \$220.50 | 0.9 | \$245.00 | Evaluate grounds for appealing order on motion to compel as to Tyson contract  |
| 1044 | 2/15/2013 | Moody, Brad C.   | \$171.50 | 0.7 | \$245.00 | Telephone conference with counsel for JBS Carriers re discovery issues and order on motion to compel   |
| 1045 | 2/15/2013 | Moody, Brad C.   | \$147.00 | 0.6 | \$245.00 | Revise and edit proposed order on motion to compel drafted by counsel for JBS Carriers to ensure accuracy  |
| 1046 | 2/15/2013 | Bernier, Michael | \$269.50 | 1.1 | \$245.00 | Review and analyze unmanned tractor reports for 2009 and 2010 received from Terry Thornton; conduct research regarding appealing magistrate judge's order compelling discovery   |
| 1047 | 2/17/2013 | Bernier, Michael | \$490.00 | 2   | \$245.00 | Conduct research regarding contract modification under Texas law and termination of fixed-term contracts to prepare to draft reply brief in support of motion for summary judgment   |
| 1048 |           |                  |          |     |          | Continue work on faults for KLLM's reply in support of its motion for summary judgment; confer with Steve Kennedy regarding [REDACTED]; review deposition testimony of Nick White for purposes of response; confer with Brad Moody regarding outstanding discovery and tasks to be completed prior to discovery closure; confer with Brad Moody regarding KLLM's decision to appeal Judge Anderson's order regarding production of the Tyson contract  |
| 1049 | 2/18/2013 | Frost, Cable     | \$725.00 | 2.5 | \$290.00 | Evaluate [REDACTED]  |
| 1050 | 2/18/2013 | Moody, Brad C.   | \$73.50  | 0.3 | \$245.00 | Evaluate [REDACTED]  |
| 1051 | 2/18/2013 | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Draft Responses to JBS Carriers' Fourth Set of Requests for Production of Documents  |
| 1052 | 2/19/2013 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Receive and review JBS's response to KLLM's Fifth request for production of documents; examine documents provided to date by JBS detailing JBS's performance under schedule A and other dedicated arrangements; confer with Brad Moody regarding extension of time to file reply & support of motion; confer with Brad Moody regarding additional depositions of Rodrigo Horvath; Bill Lovette; and Cassey Morris; review deposition testimony of Monte Epps regarding discussions of tracking of ontime deliveries through JBS's system; review charts detailing plant by plant ontime performance as discussed in deposition of Lee Blackmon and Clay Matthews |
| 1053 | 2/19/2013 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze and begin to categorize 2009 and 2010 unmanned tractor reports and prepare same for production   |
| 1053 | 2/19/2013 | Bernier, Michael | \$196.00 | 0.8 | \$245.00 | Review and analyze unmanned tractor reports and tractor purchases for document production  |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1054 | 2/20/2013 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review Tyson contract in order to determine solution for pending discovery dispute; review questions asked in depositions regarding Tyson contract and steps taken to KLLM to provide service required; review briefing of Tyson issue before Judge Anderson  |
| 1055 | 2/20/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize the completed Errata Sheet from Monty Epps's deposition transcript   |
| 1056 | 2/20/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Correspondence to T. Thornton re completed Errata Sheet   |
| 1057 | 2/20/2013 | Craft, Julie     | \$216.00   | 1.8 | \$120.00 | Analyze and Continue to categorize 2009 and 2010 unmanned tractor reports and prepare same for production   |
| 1058 | 2/20/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze communication between counsel and identify names for additional witness folders needed for Cassey Morris, Bill Lovett and Rodrigo Horvath   |
| 1059 | 2/20/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and upload video deposition of Moe Schroter   |
| 1060 | 2/20/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize the completed Errata Sheet from Bill Hahn's deposition transcript  |
| 1061 |           |                  |            |     |          | Analyze and identify new deadlines contained in email between counsel re discovery response deadline of February 25th and Reply to Motion for Partial Summary Judgment of March 8   |
| 1062 | 2/20/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and upload video deposition of Lee Blackmon   |
| 1063 | 2/20/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize the completed Errata Sheet from Brandon Woods's deposition transcript  |
| 1064 | 2/20/2013 | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Revise Responses to JBS Carriers' Fourth Set of Requests for Production   |
| 1065 |           |                  |            |     |          | Review depositions of Nick White and Brianna Cole in order to analyze privilege issues invoked by JBS's voluntary offering of them as witnesses with regard to the settlement agreement and negotiations with regard to customer claims; continue work on KLLM's motion for summary judgment; begin update of key timeline to include things for motion and trial |
| 1066 | 2/21/2013 | Frost, Cable     | \$841.00   | 2.9 | \$290.00 | Revise and edit responses to JBS Carriers' fourth set of discovery requests   |
| 1067 | 2/21/2013 | Moody, Brad C.   | \$49.00    | 0.2 | \$245.00 | Conference with B. Moody re next week's production, unmanned tractor reports and related issues   |
| 1068 | 2/21/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conduct research regarding contract modification under Texas law for Reply Memorandum in Support of Motion for Summary Judgment   |
| 1069 | 2/21/2013 | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Conference with M. Bernier re Monday's document production and related tasks  |
| 1070 | 2/22/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Review summary judgment and response in order to continue work on KLLM's reply in support of motion; confer with Mike Bernier regarding same; review deposition testimony re Rodrigo Horvath and Bill Lovette (3.6)   |
|      | 2/25/2013 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 |   |

KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1071 | 2/25/2013 | Craft, Julie     | \$516.00 | 4.3 | \$120.00 | Work on and finalize KLLM's document production and KLLM's Response to Fourth Set of RPODs; Prepare Notice of Service and electronically submit same to Court; Prepare electronic versions of documents produced and forward same to all counsel; Email to all counsel  |
| 1072 | 2/25/2013 | Summers, Melissa | \$144.00 | 1.2 | \$120.00 | Work on creating documents to be produced into PDF format   |
| 1073 | 2/25/2013 | Bernier, Michael | \$465.50 | 1.9 | \$245.00 | Revise Responses to JBS Carriers' Fourth Set of Requests for Production of Documents; review and analyze deposition testimony of Nick White in preparation for drafting Reply Memorandum in Support of Motion for Summary Judgment  |
| 1074 | 2/26/2013 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze Order Granting Motion to Compel and identify deadlines; Communicate with attorney re same, related tasks  |
| 1075 | 2/26/2013 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze Etrams of Mindy Bartek and update attorney notebooks accordingly  |
| 1076 | 2/26/2013 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Correspond with T. Thornton re follow-up on errata sheet  |
| 1077 | 2/26/2013 | Bernier, Michael | \$710.50 | 2.9 | \$245.00 | Conduct research regarding interpretation of settlement agreements under Mississippi law; review and analyze deposition transcript of Clay Matthews; draft Reply memorandum in Support of Motion for Summary Judgment   |
| 1078 | 2/27/2013 | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Examine reports of Dr. Carl Brooking and Brent Saunders in order to begin process of analyzing of different methodology with regard to lost profits; review idle tractor report by Dr. Brooking in comparison to comments from Brent Saunders; review deposition testimony of Terry Thornton regarding idle tractor report and inclusion of new and disabled tractors   |
| 1079 | 2/27/2013 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Review Judge Anderson's Order and applicable standards of review in order to discuss wisdom of appealing discovery order to Judge Wingate; confer with Brad Moody and Mike Bernier regarding the Tyson contract   |
| 1080 | 2/27/2013 | Craft, Julie     | \$36.00  | 0.3 | \$120.00 | Confer with counsel for JBS regarding potential solution to producing Tyson contract; continue work on motion for summary judgment  |
| 1081 | 2/27/2013 | Bernier, Michael | \$318.50 | 1.3 | \$245.00 | Analyze and update attorney notebooks re recent communication, pleadings; Conference with R. Yarborough re status and related tasks   |
| 1082 | 2/28/2013 | Frost, Cable     | \$899.00 | 3.1 | \$290.00 | Conduct research regarding appealing Magistrate Judge's Order on JBS' Motion to Compel; review and analyze deposition transcripts for drafting Reply Memorandum in support of Motion for Summary Judgment<br>Review and analyze Tyson contract and also parts in preparation for upcoming call to Jim Richards; confer with counsel for JBS in attempt to begin process of finding a work around for production of Tyson contract; receive and review proposed motion in order of extending discovery; receive and begin review of deposition summaries from Mike Bernier regarding Texas depositions |

KLLM v. JBS

|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1083 | 2/28/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re KLLM's Unopposed Motion for Extension of Time to File Rebuttal in Support of Motion for Partial Summary Judgment; Update calendar accordingly   |
| 1084 | 2/28/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Letter to Brooks Court Reporting re completed Errata Sheet for Terry Thornton  |
| 1085 | 2/28/2013 | Bernier, Michael | \$1,078.00 | 4.4 | \$245.00 | Phone conversation with Court Administrator regarding pending motions; draft Unopposed Motion for Second Extension of Time and Agreed Order Granting same; exchange emails with JBS' counsel regarding document production and scheduling a meeting regarding same; draft Rebuttal Memorandum in Support of Motion for Summary Judgment; send email to Terry Thornton regarding status of financial document compiling |
| 1086 | 3/1/2013  | Frost, Cable     | \$899.00   | 3.1 | \$290.00 | Receive and review joint motion to amend CMO to extend discovery and expert deadlines; conference call with Jim Richards [REDACTED] conference call with counsel for JBS to discuss discovery deadlines, additional depositions and potential compromises short of producing the actual Tyson contract; conference with Mike Bernier regarding motion for summary judgment   |
| 1087 | 3/1/2013  | Bernier, Michael | \$1,200.50 | 4.9 | \$245.00 | Draft Rebuttal Memorandum in support of Motion for Summary Judgment; review and analyze deposition transcripts for drafting Rebuttal memorandum; conduct conference call with JBS' counsel regarding discovery issues; conduct research regarding contract modifications under Texas law   |
| 1088 | 3/2/2013  | Bernier, Michael | \$661.50   | 2.7 | \$245.00 | Draft Reply Memorandum in Support of Motion for Summary Judgment   |
| 1089 | 3/3/2013  | Bernier, Michael | \$1,004.50 | 4.1 | \$245.00 | Draft Reply Memorandum n Support of Motion for Summary Judgment; review and analyze deposition transcripts of Briana Cole, Lee Blackmon, and Todd Gooch; conduct research regarding contract cause for termination   |
| 1090 | 3/4/2013  | Kennedy, Steve   | \$87.00    | 0.3 | \$290.00 | E-correspondence with T. Thornton regarding [REDACTED]   |
| 1091 | 3/4/2013  | Bernier, Michael | \$1,494.50 | 6.1 | \$245.00 | Review and analyze depositions of KLLM, JBS, and Pilgrim's Pride witnesses for references to Rodrigo Horvath and Bill Lovette to refute JBS' objections to depositions of them; conduct research regarding distinction between interpretation of contractmodification and harmonizing terms within contract; draft Reply Memorandum in Support of Motion for Partial Summary Judgment                                  |
| 1092 | 3/5/2013  | Frost, Cable     | \$754.00   | 2.6 | \$290.00 | Review chart of Dr. Carl Brooking in comparison with opinions and graphics from defendant's expert, Brent Saunders; review deposition testimony referencing Horvath and Lovette; confer with Lyle Robinson regarding same; review Tyson contract for potentially sensitive provisions and areas which would lend itself to redaction   |

## KLLM v. JBS

|      |           |                     |            |     |          |  |
|------|-----------|---------------------|------------|-----|----------|--|
| 1093 | 3/5/2013  | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Confer with T. Thornton regarding JBS case damages and discovery issues and analysis of how to handle and whether to appeal Magistrate's ruling to Judge Wingate   |
| 1094 | 3/5/2013  | Craft, Julie        | \$132.00   | 1.1 | \$120.00 | Analyze and update attorney notebooks re Joint Motion to Amend Case Management Order, entered by parties; Communication with Merrill Court Reporting re deposition transcripts of S. Hall, M. Lawrence, D. Stalcup, H. Rester and M. Norman and exhibits to same; update attorney notebooks accordingly.                               |
| 1095 | 3/5/2013  | Bernier, Michael    | \$1,249.50 | 5.1 | \$245.00 | review and analyze deposition transcripts of Mark Lawrence, Heath Rester, Duane Stalcup, Scott Hall, and Mark Norman; conduct research regarding harsh and unreasonable consequences of contract interpretation argument made by JBS; draft Reply Memorandum in Support of Motion for Partial Summary Judgment                         |
| 1096 |           |                     |            |     |          | Confer with Brad Moody and client regarding appeal of financial documents and the Tyson contract as ordered by Judge Anderson; briefly review case law regarding same; confer with counsel for JBS regarding Tyson contract and a potential compromise short of producing actual contact; continue work on motion for summary judgment |
| 1097 | 3/6/2013  | Frost, Cable        | \$812.00   | 2.8 | \$290.00 | Analyze mediation possibilities for JBS  |
| 1098 | 3/6/2013  | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Correspond with experts re depositions   |
| 1099 | 3/6/2013  | Moody, Brad C.      | \$73.50    | 0.3 | \$245.00 | Correspond with Terry Thornton re discovery issues   |
| 1100 | 3/6/2013  | Moody, Brad C.      | \$49.00    | 0.2 | \$245.00 | Review of information and case status report forwarded by C. Frost; Conference with Brad Moody regarding mediation of case.  |
| 1101 | 3/6/2013  | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Analyze and update attorney notebooks, calendar re Agreed Order Granting Extension of Time to File Rebuttal  |
| 1102 | 3/6/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Analyze and update attorney notebooks, calendar re AMENDED Agreed Order Granting Extension of Time to File Rebuttal  |
| 1103 | 3/6/2013  | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Draft and revise Reply Memorandum in Support of Motion for Partial Summary Judgment  |
| 1104 | 3/6/2013  | Bernier, Michael    | \$441.00   | 1.8 | \$245.00 | Analyze and update attorney notebooks, calendar re Agreed Order entered resetting discovery, motions deadlines   |
| 1105 | 3/7/2013  | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Draft and revise Reply Memorandum in Support of Partial Motion for Summary Judgment  |
| 1106 | 3/7/2013  | Bernier, Michael    | \$686.00   | 2.8 | \$245.00 | Analyze, identify and prepare exhibits to Reply of KLLM in Support of Motion for Partial Summary Judgment  |
| 1107 | 3/8/2013  | Craft, Julie        | \$120.00   | 1   | \$120.00 | Exchange emails with JBS' counsel regarding deadline for Reply Memorandum; conduct research regarding standard for Rule 72 appeal of magistrate judge's order on motion to compel  |
| 1108 | 3/8/2013  | Bernier, Michael    | \$49.00    | 0.2 | \$245.00 | Revise and edit reply brief in support of motion for summary judgment  |
|      | 3/10/2013 | Moody, Brad C.      | \$269.50   | 1.1 | \$245.00 |  |

## KLLM v. JBS

|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1109 | 3/11/2013 | Frost, Cable        | \$841.00 | 2.9 | \$290.00 | Review and provide suggestions to Mike Bernier regarding KLLM's reply in support of motion for summary judgment; review and approve final draft of the reply   |
| 1110 | 3/11/2013 | Moody, Brad C.      | \$73.50  | 0.3 | \$245.00 | Draft/revise insert for audit response letter  |
| 1111 | 3/11/2013 | Moody, Brad C.      | \$98.00  | 0.4 | \$245.00 | Draft/revise update on discovery issues to send to client  |
| 1112 | 3/11/2013 | Moody, Brad C.      | \$612.50 | 2.5 | \$245.00 | Analyze case law for appeal of magistrate's ruling on motion to compel   |
| 1113 | 3/11/2013 | Moody, Brad C.      | \$710.50 | 2.9 | \$245.00 | Begin drafting and revising appeal of magistrate's ruling  |
| 1114 | 3/11/2013 | Yarborough, Richard | \$290.00 | 1   | \$290.00 | Review of KLLM reply brief; Conference with Mike Bernier and Brad Moody  |
| 1115 |           |                     |          |     |          | Continue to Analyze, identify and prepare exhibits to Reply of KLLM in Support of Motion for Partial Summary Judgment; Electronically submit same to Court and all counsel   |
| 1116 | 3/11/2013 | Craft, Julie        | \$180.00 | 1.5 | \$120.00 | Conference with R. Yarborough and S. Kennedy re status, recent pleadings and upcoming deadlines  |
| 1117 | 3/11/2013 | Craft, Julie        | \$60.00  | 0.5 | \$120.00 | Revise and finalize Reply Memorandum in Support of Motion for Partial Summary Judgment and have filed same; conduct research regarding discovery of third party confidential materials; conduct research regarding duty to mitigate lost profit damages  |
| 1118 | 3/11/2013 | Bernier, Michael    | \$857.50 | 3.5 | \$245.00 | Prepare for and participate in conference call with Jim Richards and Terry Thornton to discuss KLLM's position with regard to additional mediation; confer with counsel for JBS regarding Tyson contract and expert depositions; draft email correspondence to counsel for JBS addressing KLLM's position with regard to mediation, availability of experts and KLLM's intent to conduct the deposition of Horvath and Lovette; review and provide revisions to KLLM's brief requesting that Judge Wingate review and modify the discovery order entered by Judge Anderson; confer with Brad Moody regarding same; confer with Steve Kenneth |
| 1119 | 3/12/2013 | Frost, Cable        | \$986.00 | 3.4 | \$290.00 | Telephone call with Jim and Terry regarding JBS damages and review of discovery appeal in JBS case   |
| 1120 | 3/12/2013 | Kennedy, Steve      | \$174.00 | 0.6 | \$290.00 | Correspond with Dr. Brooking re deposition dates   |
| 1121 | 3/12/2013 | Moody, Brad C.      | \$49.00  | 0.2 | \$245.00 | Correspond with Blue Keene re deposition dates   |
| 1122 | 3/12/2013 | Moody, Brad C.      | \$49.00  | 0.2 | \$245.00 | Continue revising and editing appeal brief challenging magistrate judge's ruling on motion to compel and finalize same for filing  |
| 1123 | 3/12/2013 | Moody, Brad C.      | \$686.00 | 2.8 | \$245.00 | Continue analyzing law for appeal  |
| 1124 | 3/12/2013 | Moody, Brad C.      | \$269.50 | 1.1 | \$245.00 | Analyze and Finalize Application for Stay of February 26, 2013 Order Pending Ruling on Motion to Review and electronically submit same Court, all counsel  |
| 1125 | 3/12/2013 | Craft, Julie        | \$36.00  | 0.3 | \$120.00 | Correspond with court reporter re location and availability for videoconference  |
| 1125 | 3/12/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | deposition for Shawn Taylor; Report findings to B. Moody   |

## KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1126 | 3/12/2013 | Craft, Julie     | \$180.00 | 1.5 | \$120.00 | Analyze, identify and prepare exhibits to Objections and Motion to Review Magistrate's February 26, 2013 Order; Finalize document and electronically submit same to Court and all counsel   |
| 1127 | 3/12/2013 | Bernier, Michael | \$710.50 | 2.9 | \$245.00 | Draft Motion to Stay Effect of Magistrate's Order Granting JBS' Motion to Compel pending resolution of appeal to District Court Judge; conduct research regarding procedure for receiving stay of magistrate's order pending decision on appeal to District Court Judge; conduct research regarding appeal of magistrate's order to district court judge  |
| 1128 | 3/13/2013 | Frost, Cable     | \$928.00 | 3.2 | \$290.00 | Review expert report of Blue Keene in preparation for expert depositions; review materials provided to Blue Keene in order to prepare for telephonic prep of Keene for deposition; confer with Brad Moody regarding expert discovery and motion practice; receive and review KLLM's motion to stay Judge Andersen's order pending resolution by Judge Wingate; confer with Steve Kennedy regarding case strategy; prepare for and participate in conference call with Lyle Robinson to discuss various discovery issues as well as proposed mediation; begin review of Brianna Cole's testimony with an eye towards possibly excluding some based on JBS's selective assertion of privilege (3.2) |
| 1129 | 3/13/2013 | Kennedy, Steve   | \$87.00  | 0.3 | \$290.00 | Analysis of punitive claim in JBS case  |
| 1130 | 3/13/2013 | Moody, Brad C.   | \$73.50  | 0.3 | \$245.00 | Revise and edit motion to stay proceedings pending appeal   |
| 1131 | 3/13/2013 | Craft, Julie     | \$48.00  | 0.4 | \$120.00 | Prepare Notice of Depositions of Bill Lovette and Rodrigo Horvath; Electronically submit same to Court; Update attorney calendars accordingly   |
| 1132 | 3/13/2013 | Craft, Julie     | \$48.00  | 0.4 | \$120.00 | Prepare Notice of Depositions of Cassey Morris; Analyze information re Cassey Morris; Electronically submit same to Court; Update attorney calendars accordingly  |
| 1133 | 3/13/2013 | Craft, Julie     | \$84.00  | 0.7 | \$120.00 | Additional work to locate videoconferencing court reporting agency for S. Taylor deposition; Correspond with Merrill Corp. re March 29th for Taylor deposition if location is found and workable; Review potential locations; Communicate with Houston office requesting sites at or near Lufkin, TX  |
| 1134 | 3/13/2013 | Bernier, Michael | \$367.50 | 1.5 | \$245.00 | Review and analyze Complaint and discovery to ascertain whether Complaint needs to be amended; conduct research regarding availability of punitive damages in breach of contract action   |
| 1135 | 3/14/2013 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Review complaint regarding KLLM's claim for punitive damages; evaluate testimony of Clay Matthews and Nick White to determine whether substantiation for punitive damages exists at this point; examine deposition testimony regarding Rodrigo Horvath and Bill Lovette<br>[REDACTED]; continue work on upcoming expert depositions (2.8)   |



## KLLM v. JBS

|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1136 | 3/14/2013 | Yarborough, Richard | \$290.00 | 1   | \$290.00 | Review of pleadings, motions or response to motion for summary judgment; <b>Conference with S. Kennedy regarding case issues;</b> Review of filing addressing appeal of magistrate ruling on discovery   |
| 1137 | 3/14/2013 | Bernier, Michael    | \$612.50 | 2.5 | \$245.00 | Conduct research regarding availability of punitive damages for breach of good faith and fair dealing; conduct research regarding pleading requirements for breach of good faith and fair dealing; review and analyze complaint in light of research to ascertain whether pleadings should be amended  |
| 1138 | 3/15/2013 | Craft, Julie        | \$96.00  | 0.8 | \$120.00 | Analyze Exhibit 134 through Exhibit 158 and itemize Bates Numbered documents referenced  |
| 1139 | 3/15/2013 | Bernier, Michael    | \$833.00 | 3.4 | \$245.00 | <b>Draft First Amended Complaint</b>   |
| 1140 | 3/18/2013 | Frost, Cable        | \$609.00 | 2.1 | \$290.00 | Confer with counsel for JBS regarding remaining discovery and requested depositions of Horvath and Lovette; <b>confer with Brad Moody regarding expert preparation in depositions;</b> begin preparations of preparation for Cassie Morris; Horvath and Lovette; review JBS's identification of potential witnesses and timing of same in anticipation of motion for protective order (2.1)  |
| 1141 | 3/18/2013 | Bernier, Michael    | \$0.00   | 0   | \$0.00   | Draft First Amended Complaint  |
| 1142 | 3/19/2013 | Frost, Cable        | \$435.00 | 1.5 | \$290.00 | Examine deposition testimony regarding Horvath's involvement with transportation agreement and dedicated services agreement; <b>confer with Mike Bernier regarding deposition experts of testimony referencing Horvath and Lovette;</b> Review correspondence regarding requests for depositions prior to expiration of discovery deadline; confer with counsel for JBS regarding motion for protective order and good faith certificate (1.5) |
| 1143 | 3/19/2013 | Bernier, Michael    | \$0.00   | 0   | \$0.00   | <b>Draft First Amended Complaint</b>   |
| 1144 | 3/20/2013 | Frost, Cable        | \$638.00 | 2.2 | \$290.00 | Receive and begin review of JBS's motion for protective order, supporting law and deposition excerpts; <b>confer with Mike Bernier regarding same;</b> receive and review draft amended answer asserting additional counts to support punitive damages; <b>confer with Brad Moody regarding timing of same (2.2)</b>   |
| 1145 | 3/20/2013 | Craft, Julie        | \$60.00  | 0.5 | \$120.00 | <b>Work to locate and secure deposition videoconference room in Lufkin, TX for deposition of Shawn Taylor;</b> <b>Conference with M. Bernier and B. Moody re same, dates to confirm</b>  |
| 1146 | 3/20/2013 | Bernier, Michael    | \$686.00 | 2.8 | \$245.00 | Draft and send email to JBS' counsel regarding deposition of Shawn Taylor and requesting consent to amend Complaint; review and analyze JBS' Motion for Protective Order and Brief in Support of same; conduct research regarding leave to take additional depositions   |
| 1147 | 3/21/2013 | Kennedy, Steve      | \$87.00  | 0.3 | \$290.00 | Receive and review JBS motion and brief opposing deposition  |

## KLLM v. JBS

|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1148 | 3/21/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers' Motion to Extend Reply in Support of Cross-Motion for Partial Summary Judgment Deadline; Calculate and calendar Response deadline for same  |
| 1149 | 3/21/2013 | Craft, Julie     | \$96.00    | 0.8 | \$120.00 | Prepare Re-Notice of Deposition of Shawn Taylor; Electronically submit same to Court and all counsel; Multiple conferences with Media Services Group to confirm and provide information regarding videoconference; Correspond with Lufkin Court Reporting to confirm and provide information for court reporter; Work with IT department to confirm and arrange videoconference at our office. |
| 1150 | 3/21/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Analyze and update attorney notebooks re JBS Carriers' Motion for Protective Order Regarding Two Depositions, Memo in Support; Calculate and calendar Response deadline for same   |
| 1151 | 3/21/2013 | Bernier, Michael | \$514.50   | 2.1 | \$245.00 | Review and analyze declarations of Rodrigo Horvath and Bill Lovette accompanying JBS' Motion for Protective Order; review and analyze deposition testimony regarding Rodrigo Horvath and Bill Lovette in preparation for drafting Response; conduct research regarding timeliness of KLLM's deposition notices of Horvath and Lovette  |
| 1152 | 3/22/2013 | Frost, Cable     | \$725.00   | 2.5 | \$290.00 | Continue review of motion for protective order and supporting materials; provide thoughts to Mike Bernier for response brief to motion; examine JBS's identification of potential witnesses and sequencing requests of depositions (2.5)   |
| 1153 | 3/22/2013 | Bernier, Michael | \$416.50   | 1.7 | \$245.00 | Phone conversation with counsel for JBS regarding our request to amend Complaint; review and analyze court filings and communications between counsel for JBS and KLLM in preparation for drafting Response to Motion for Protective Order   |
| 1154 | 3/23/2013 | Bernier, Michael | \$1,029.00 | 4.2 | \$245.00 | Review and analyze discovery responses and deposition testimony regarding Rodrigo Horvath and Bill Lovette in preparation for drafting Response to Motion for Protective Order; draft Response to Motion for Protective Order  |
| 1155 | 3/24/2013 | Bernier, Michael | \$1,592.50 | 6.5 | \$245.00 | Continue drafting Response to Motion for Protective Order; conduct research regarding taking depositions in excess of case management order  |
| 1156 | 3/25/2013 | Cook, Dale       | \$360.00   | 3   | \$120.00 | Prepare electronic witness folders for Cassey Morris, Rodrigo Horvath and Bill Lovette for attorney review in preparation for upcoming depositions; analyze and identify key documents produced by all parties in preparation for upcoming depositions   |
| 1157 | 3/25/2013 | Frost, Cable     | \$580.00   | 2   | \$290.00 | Receive and review memo prepared by Mike Bernier regarding Bill Lovette and Rodrigo Horvath; revise and edit KLLM's response to JBS's motion for protective order; confer with Mike Bernier regarding same; review final copy prior to filing  |

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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1158 | 3/25/2013 | Craft, Julie     | \$240.00   | 2   | \$120.00 | Analyze, identify and redact exhibits for Response to Motion for Protective Order; Revisions to Response to Motion; Electronically submit same to Court and all counsel  |
| 1159 | 3/25/2013 | Bernier, Michael | \$710.50   | 2.9 | \$245.00 | Continue drafting Response to JBS Carriers' Motion for Protective Order  |
| 1160 | 3/26/2013 | Cook, Dale       | \$348.00   | 2.9 | \$120.00 | Analyze and identify key documents to be used at the deposition of Shawn Taylor; review email re cancellation of deposition and need to reschedule for April 5, 2013; <u>contact court reporter re same</u>  |
| 1161 |           |                  |            |     |          | Prepare for and participate in call with counsel for JBS to discuss motion for protective order, upcoming depositions and documents owed to JBS; <u>confer with Mike Bernier regarding filing motion to amend to clarify claim for punitive damages</u> ; review draft complaint with additional detail with breach of good faith and fair dealing as well as tortious interference with contract; review testimony cited by KLLM in opposition of motion for protective order in order to respond to questions posed by counsel for JBS   |
| 1162 | 3/26/2013 | Frost, Cable     | \$812.00   | 2.8 | \$290.00 | Exchange emails with JBS Carriers' counsel regarding deposition of Shawn Taylor  |
| 1163 | 3/26/2013 | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Continue preparing electronic witness folder for Bill Lovette for attorney review in preparation for upcoming depositions; <u>extensive google search re witness and confer with Cable Frost re same</u> ; calendar Hearing for April 3, 2013  |
| 1164 | 3/27/2013 | Cook, Dale       | \$240.00   | 2   | \$120.00 | Receive and begin review of JBS's reply in support of its cross motion for summary judgment; review case law cited in JBS motion as well as deposition testimony; <u>confer with Mike Bernier regarding potential motion based on back door attempt to get the last word on KLLM's motion for summary judgment</u> ; review recent case law striking of an alleged summary judgment pleading which does not seek ultimate dispositive relief; begin work on depositions of Horvath and Lovette; begin review of document file on Cassie Morris; conduct internet research on Horvath and Lovette (3.8) |
| 1165 | 3/27/2013 | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | <u>Conduct research regarding amending Complaint</u> ; review and analyze deposition transcripts and written discovery in preparation for drafting Motion to for Leave to Amend Complaint; review and analyze JBS Carriers' Reply Memorandum in Support of Cross-Motion for Summary Judgment and conduct research regarding same   |
| 1166 | 3/27/2013 | Bernier, Michael | \$686.00   | 2.8 | \$245.00 | Continue review of JBS's alleged reply to its cross-motion for summary judgment; <u>confer with Mike Bernier regarding thoughts on striking the pleading</u> ; <u>additional conversation with Mike Bernier regarding motion to amend answer to clarify punitive damages claim</u> ; continue deposition prep for upcoming witnesses in Colorado (3.6)   |
| 1167 | 3/28/2013 | Frost, Cable     | \$899.00   | 3.1 | \$290.00 | Review and analyze JBS Carriers' Reply Memorandum in Support of Cross-Motion for Summary Judgment and conduct research regarding same  |
|      | 3/28/2013 | Bernier, Michael | \$490.00   | 2   | \$245.00 | Summary Judgment and conduct research regarding same   |

## KLLM v. JBS

|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1168 | 3/29/2013 | Frost, Cable        | \$638.00 | 2.2 | \$290.00 | Receive and review JBS's response to KLLM's motion to stay and for relief from magistrate order; receive and review JBS's response to KLLM's motion for relief from magistrate order; confer with Mike Bernier regarding same; continue preparation for depositions in Colorado  |
| 1169 | 3/29/2013 | Bernier, Michael    | \$514.50 | 2.1 | \$245.00 | Draft Motion for Leave to Amend Complaint; conduct research regarding same   |
| 1170 | 4/1/2013  | Cook, Dale          | \$12.00  | 0.1 | \$120.00 | Confer with Mike Bernier re additional documents needed for upcoming deposition of Shawn Taylor  |
| 1171 |           |                     |          |     |          | Confer with Mike Bernier and Steve Kennedy regarding punitive damages claims and motion to amend complaint; review draft complaint asserting additional claims for tortious interference with contract and revised count for breach of good faith and fair dealing; receive and review filings from JBS regarding JBS's motion for protective order, KLLM's motion for stay and upcoming hearing; confer with Mike Bernier regarding hearing on JBS's motion for protective order and arguments to make for purposes of obtaining depositions of Horvath and Lovette; continue prep for depositions of Horvath and Lovette |
| 1172 | 4/1/2013  | Frost, Cable        | \$870.00 | 3   | \$290.00 | Review of pleadings filed in action  |
| 1173 | 4/1/2013  | Yarborough, Richard | \$174.00 | 0.6 | \$290.00 | Analyze and identify deadlines associated with JBS Carrier's Response in Opposition and Memo re Motion for Review of Magistrate Judge Order; Update attorney notebooks accordingly   |
| 1174 | 4/1/2013  | Craft, Julie        | \$36.00  | 0.3 | \$120.00 | Analyze and identify deadlines associated with Plaintiff's Notice of Non-Filing of Written Reply in Support of Motion by JBS Carriers, Inc. and update attorney notebooks accordingly  |
| 1175 | 4/1/2013  | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and identify deadlines associated with JBS Carrier's Response in Opposition re Motion to Stay Proceedings of February 26, 2013 Order Pending Ruling on Motion to Review and update attorney notebooks accordingly  |
| 1176 | 4/1/2013  | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and identify deadlines associated with JBS Carrier's Reply Memo in Support of its Cross Motion for Summary Judgment and update attorney notebooks accordingly  |
| 1177 | 4/1/2013  | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and identify deadlines associated with Hearing set for April 3, 2013 and update attorney notebooks accordingly   |
| 1178 | 4/1/2013  | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and identify deadlines associated with KLLM's Response to Motion for Protective Order Relating to Two Depositions and update attorney notebooks accordingly  |
| 1179 | 4/1/2013  | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Prepare Re-Notice of Deposition of Horvath, Lovette and Morris for April 11, 2013; Electronically submit same to Court and all counsel; Correspond with court reporter re same   |
| 1179 | 4/1/2013  | Craft, Julie        | \$60.00  | 0.5 | \$120.00 |  |

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|      |          |                     |            |     |          |   |
|------|----------|---------------------|------------|-----|----------|---|
| 1180 | 4/1/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Locate and mark all printouts and electronic versions of Scott Hall deposition transcripts as Protected by Protective Order   |
| 1181 |          |                     |            |     |          | Exchange emails with Terry Thornton regarding documents needed for Court's order; study JBS' responses to motion to stay proceedings and motion for review of magistrate's order; prepare for hearing on motion to stay proceedings and motion for protective order   |
|      | 4/1/2013 | Bernier, Michael    | \$1,078.00 | 4.4 | \$245.00 | Finish preparing exhibits to be used at Shawn Taylor's deposition and overnight exhibits to the court reporter  |
| 1182 | 4/2/2013 | Cook, Dale          | \$120.00   | 1   | \$120.00 | Continue preparations for upcoming depositions of Horvath and Lovett; confer with Mike Bernier for upcoming hearing on JBS's motion for protective order seeking to quash the depositions of Horvath and Lovett; review email correspondence from JBS regarding stipulation stay pending review of Judge Andersen's order; confer with Mike Bernier regarding same; confer with Mike Bernier regarding punitive damages allegations |
|      | 4/2/2013 | Frost, Cable        | \$725.00   | 2.5 | \$290.00 | Prepare Re-Notice of Deposition of Shawn Taylor; Teleconference with videoconference group in Lufkin, TX; Teleconference with Court Reporter in Lufkin, TX; Correspond with IT regarding set-up of videoconference; Forward all information to M. Bernier; Electronically submit Re-Notice to Court and all counsel; Update notebooks and calendar accordingly  |
| 1184 | 4/2/2013 | Craft, Julie        | \$120.00   | 1   | \$120.00 | Prepare for hearing on motion to stay proceedings and JBS' motion for protective order; exchange emails with JBS' counsel regarding motion to stay proceedings; prepare for deposition of Shawn Taylor  |
| 1185 | 4/2/2013 | Bernier, Michael    | \$1,347.50 | 5.5 | \$245.00 | Prepare for and participate in hearing before Judge Andersen regarding JBS's motion for protective order; draft email correspondence to counsel for JBS post ruling from Judge Andersen clarifying upcoming depositions and notifying of intent to video; begin outlines for Horvath and Lovett; begin reviewing deposition testimony referencing Horvath and Lovett in preparation for deposition                                  |
|      | 4/3/2013 | Frost, Cable        | \$986.00   | 3.4 | \$290.00 | Continue work regarding due diligence review; work regarding JBS case including analysis of punitive claim and how to push same   |
| 1187 | 4/3/2013 | Kennedy, Steve      | \$290.00   | 1   | \$290.00 | Review of orders issued in case on discovery disputes; Conference with B. Moody regarding status of case  |
| 1188 | 4/3/2013 | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Conference with C. Frost re outcome of today's hearing re depositions; Revise deposition notice and submit same to Court, all counsel; Correspond with court reporter, videographer; Update calendars accordingly; Analyze Text order denying Motion for Protective Order and Granting in part, Denying in Part Motion to Stay Proceedings; Update attorney notebooks accordingly   |
| 1189 | 4/3/2013 | Craft, Julie        | \$120.00   | 1   | \$120.00 |   |

## KLLM v. JBS

|      |          |                  |            |     |          |   |
|------|----------|------------------|------------|-----|----------|---|
| 1190 | 4/3/2013 | Bernier, Michael | \$1,102.50 | 4.5 | \$245.00 | Prepare for hearing motion for protective order and motion stay proceedings; conduct telephonic hearing on motion for protective order and motion to stay proceedings; draft stipulation regarding motion to stay proceedings   |
| 1191 | 4/4/2013 | Frost, Cable     | \$783.00   | 2.7 | \$290.00 | Continue preparations for upcoming depositions of Horvath and Lovett; review draft stipulation for stay; provide input  |
| 1192 | 4/4/2013 | Kennedy, Steve   | \$203.00   | 0.7 | \$290.00 | Telephone call with T. Thornton regarding JBS depositions of Horvath and Lovette and work with C. Frost regarding questions for same  |
| 1193 | 4/4/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Provide motion for protective order briefing to C. Frost  |
| 1194 | 4/4/2013 | Bernier, Michael | \$612.50   | 2.5 | \$245.00 | Prepare for deposition of Shawn Taylor  |
| 1195 |          |                  |            |     |          | Continue outlines for Horvath and Lovett; begin organization and identification of exhibits to be used in Horvath and Lovett depositions; confer with Brad Moody regarding punitive damages claim and need to amend complaint for purposes of clarifying existing claim   |
| 1196 | 4/5/2013 | Frost, Cable     | \$1,073.00 | 3.7 | \$290.00 | Prepare for deposition of Shawn Taylor; conduct deposition of Shawn Taylor; draft memorandum in support of motion for leave to amend complaint  |
| 1197 | 4/5/2013 | Bernier, Michael | \$1,470.00 | 6   | \$245.00 | Draft Memorandum in Support of Motion for Leave to Amend Complaint; review and analyze JBS' Carriers requested revisions for Stipulation regarding KLLM's Application for Stay of Magistrate's Order Granting Motion to Compel  |
| 1198 | 4/7/2013 | Bernier, Michael | \$1,029.00 | 4.2 | \$245.00 | Continue preparations and outlines for upcoming depositions of Lovette and Horvath; continue search for identification of exhibits to use with Horvath and Lovette; conduct internet searches for articles or statements by Horvath and Lovette; confer with Brad Moody regarding claim for punitive damages and Motion to Amend; review drafts; review draft stipulation regarding Motion for Stay |
| 1199 | 4/8/2013 | Frost, Cable     | \$1,131.00 | 3.9 | \$290.00 | Draft and revise Motion for Leave to Amend Complaint  |
| 1200 | 4/8/2013 | Bernier, Michael | \$612.50   | 2.5 | \$245.00 | Review motion to amend complaint and punitive evidence in JBS case  |
| 1201 | 4/9/2013 | Kennedy, Steve   | \$203.00   | 0.7 | \$290.00 | Revise and edit amended complaint   |
| 1202 | 4/9/2013 | Moody, Brad C.   | \$377.00   | 1.3 | \$290.00 | Revise and edit motion to amend complaint   |
| 1203 | 4/9/2013 | Moody, Brad C.   | \$609.00   | 2.1 | \$290.00 | Correspond with MSG PR re Taylor Deposition   |
| 1204 | 4/9/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Prepare exhibits for upcoming depositions in Colorado   |
| 1205 | 4/9/2013 | Craft, Julie     | \$120.00   | 1   | \$120.00 | Work on itemization of prior deposition exhibits for use in future depositions  |
| 1206 | 4/9/2013 | Craft, Julie     | \$240.00   | 2   | \$120.00 | Finalize and electronically submit the Joint Stipulation Regarding Application for Stay of February 26th Order  |
| 1207 | 4/9/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Draft and revise memorandum in support of motion for leave to amend complaint; revise joint stipulation regarding application for stay of magistrate's order; conduct research regarding sur-reply  |
|      | 4/9/2013 | Bernier, Michael | \$1,053.50 | 4.3 | \$245.00 |   |

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|      |           |                  |            |      |          |   |
|------|-----------|------------------|------------|------|----------|---|
| 1208 | 4/10/2013 | Frost, Cable     | \$3,538.00 | 12.2 | \$290.00 | Travel to Denver, Colorado for depositions of Bill Lovette, Rodrigo Horvath and Cassey Morris; continue preparation for outlines and documents to be used on depositions in Denver  |
| 1209 | 4/10/2013 | Moody, Brad C.   | \$116.00   | 0.4  | \$290.00 | Telephone conference with Dr. Brooking re discovery issues  |
| 1210 |           |                  |            |      |          | Additional preparation of exhibits for use during Colorado depositions tomorrow; Respond with court reporter re deposition location, security information, confirmation of same; Additional work to itemize all prior deposition exhibits; Revisions to Memo in Support of Motion for Leave to Amend Complaint; Prepare Exhibits to same; Prepare Motion for Leave to Amend Complaint; Electronically submit all to court, all counsel. |
| 1211 | 4/10/2013 | Craft, Julie     | \$360.00   | 3    | \$120.00 | Draft Motion for Leave to File Sur-Reply; draft Sur-Reply in Support of Motion for Summary Judgment   |
| 1212 | 4/10/2013 | Bernier, Michael | \$1,200.50 | 4.9  | \$245.00 | Prepare for and participate in the depositions of Lovette, Horvath and Morris; return to Denver from Greeley, Colorado  |
| 1213 | 4/11/2013 | Frost, Cable     | \$3,306.00 | 11.4 | \$290.00 | Telephone conference with Terry Thornton re discovery issues  |
| 1214 | 4/11/2013 | Moody, Brad C.   | \$58.00    | 0.2  | \$290.00 | Revise and edit motion for leave to file surreply   |
| 1215 | 4/11/2013 | Moody, Brad C.   | \$116.00   | 0.4  | \$290.00 | Revise and edit surreply in support of motion for partial summary judgment  |
| 1216 | 4/11/2013 | Moody, Brad C.   | \$609.00   | 2.1  | \$290.00 | Draft/revise declaration for Jim Richards   |
| 1217 | 4/11/2013 | Moody, Brad C.   | \$58.00    | 0.2  | \$290.00 | Review order of magistrate judge and deposition testimony of Brandon Woods to ensure that Jim Richards' declaration is responsive   |
| 1218 | 4/11/2013 | Moody, Brad C.   | \$145.00   | 0.5  | \$290.00 | Develop additional questions to ask at depositions of Horvath and Lovette   |
| 1219 | 4/11/2013 | Moody, Brad C.   | \$435.00   | 1.5  | \$290.00 | Review documents received from Terry Thornton and identify sections for redaction   |
| 1220 | 4/11/2013 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Prepare and electronically submit KLLM's Notice of Local Rule 7(b)(10) Statement  |
| 1221 | 4/11/2013 | Craft, Julie     | \$36.00    | 0.3  | \$120.00 | Analyze exhibits in Motion for Summary Judgment for reference in Motion for Leave to file SurReply  |
| 1222 | 4/11/2013 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Revise and electronically submit KLLM's Motion for Leave to File SurReply Brief   |
| 1223 | 4/11/2013 | Craft, Julie     | \$24.00    | 0.2  | \$120.00 | Conference with B. Moody re additional document production of Highly Confidential contracts, revenue summary and related tasks  |
| 1224 |           |                  |            |      |          | Revise Proposed Amended Complaint; revise Motion for Leave to File Amended Complaint; revise Motion for Leave to File Sur-Reply; revise Sur-Reply in Support of Motion for Partial Summary Judgment   |
| 1225 | 4/11/2013 | Bernier, Michael | \$882.00   | 3.6  | \$245.00 | Return travel from Denver, Colorado for depositions of Horvath, Lovette and Morris; begin draft of deposition summaries   |
| 1226 | 4/12/2013 | Frost, Cable     | \$2,494.00 | 8.6  | \$290.00 | Analyze, prepare and revisions to Butterball, Frito Lay contracts, invoice summary for production; Update to Production Log accordingly; Correspondence to counsel for Plaintiffs; Email to all counsel   |
|      | 4/12/2013 | Craft, Julie     | \$120.00   | 1    | \$120.00 |   |

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|      |           |                     |            |     |          |  |
|------|-----------|---------------------|------------|-----|----------|--|
| 1227 | 4/15/2013 | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Prepare for and conduct meeting with Brad Moody and Mike Bernier to discuss Colorado depositions and discovery were needed as a result of same; confer with Brad Moody; receive and review information regarding violations of Department of Transportation Regulations by JBS Carriers; conduct research regarding JBS Swift and its practice of paying Rodriquo Horvath throughout his career with JBS vs drawing paychecks from each JBS entity; receive and review surreply in support of KLLM's motion for partial summary judgment; receive and review JBS's response in opposition to KLLM's motion for an additional responsive pleading in support of its motion for partial summary judgment |
| 1228 | 4/15/2013 | Moody, Brad C.      | \$87.00    | 0.3 | \$290.00 | Review plaintiff's response to motion for leave to file surreply in support of motion for partial summary judgment   |
| 1229 | 4/15/2013 | Moody, Brad C.      | \$377.00   | 1.3 | \$290.00 | Evaluate additional discovery issues in light of recent testimony by Lovette and Horvath   |
| 1230 | 4/15/2013 | Moody, Brad C.      | \$58.00    | 0.2 | \$290.00 | Telephone conference with Jim Richards re [REDACTED]   |
| 1231 | 4/15/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Analyze and update attorney notebooks, calendars re JBS Carriers's Response to Motion for Leave to File SurReply   |
| 1232 | 4/15/2013 | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Analyze and update attorney notebooks re recent communication, correspondence, pleadings and other documents received; Conference with R. Yarborough, S. Kennedy re same, status, pending tasks  |
| 1233 | 4/15/2013 | Bernier, Michael    | \$857.50   | 3.5 | \$245.00 | Conference regarding developments from depositions of Rodrigo Horvath and Bill Lovette; review and analyze JBS' written discovery responses to determine whether Horvath's employment file, transportation agreement between JBS and PPC, and JBS' response to RFP are obtainable; draft good faith letter to JBS  |
| 1234 | 4/16/2013 | Frost, Cable        | \$928.00   | 3.2 | \$290.00 | Continue research into immigration issue and potential corporate ambiguity with regard to Rodriquo Horvath's payment and employment through JBS / Swift; conduct additional internet research on JBS Carrier's financial position in 2011 and 2012; receive and review Rule 11 letter transmitted by counsel for JBS; confer with KLLM team regarding same; revise and edit draft of KLLM's good faith letter to JBS regarding discovery inadequacies; further conversation regarding Rule 11 letter and motion to amend and clarify KLLM's claim for punitive damages   |
| 1235 | 4/16/2013 | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Work regarding punitive claim in JBS case  |
| 1236 | 4/16/2013 | Yarborough, Richard | \$377.00   | 1.3 | \$290.00 | Review of Rule 11 letter forwarded by defense counsel; Various communications with S. Kennedy, B. Moody and C. Frost; Conference with B. Moody regarding issues raised by letter   |



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|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1237 | 4/16/2013 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Analyze, identify and redact new account contracts for document production;<br>Conference with attorney re same, related tasks   |
| 1238 | 4/16/2013 | Bernier, Michael    | \$539.00 | 2.2 | \$245.00 | Draft and revise good faith letter to JBS Carriers regarding outstanding discovery;<br>review and analyze JBS Carriers opposition to KLLM's motion for leave to file sur-reply<br>and conduct research regarding same  |
| 1239 |           |                     |          |     |          | Additional research and discussion regarding KLLM's amended complaint to clarify<br>punitive damages claim and JBS's Rule 11 letter regarding same; receive and begin<br>review of Bill Lovette's deposition; receive and review email correspondence between<br>Rick Yarbrough, Steve Kennedy and other KLLM personnel discussing Rule 11 issues;<br>provide additional input into Rule 11 matter |
| 1240 | 4/17/2013 | Frost, Cable        | \$725.00 | 2.5 | \$290.00 | Review case law re Rule 11 and analyze bases for opposing motion   |
| 1241 | 4/17/2013 | Moody, Brad C.      | \$522.00 | 1.8 | \$290.00 | Draft correspondence to client re Rule 11 letter   |
| 1242 | 4/17/2013 | Moody, Brad C.      | \$116.00 | 0.4 | \$290.00 | Review of communications on Rule 11 issue; Emails to Jim Richards regarding same.  |
| 1243 | 4/17/2013 | Yarborough, Richard | \$145.00 | 0.5 | \$290.00 |  |
| 1244 | 4/17/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Conference with B. Moody re additional document production and related instructions<br>Review and analyze Rule 11 letter from JBS; study Proposed Amended Complaint as it<br>relates to Rule 11 letter; conduct research regarding sur-reply in support of Motion for<br>Partial Summary Judgment  |
| 1245 | 4/17/2013 | Bernier, Michael    | \$147.00 | 0.6 | \$245.00 | Continue review of deposition of Bill Lovette and notes from Rodriquo Horvath<br>deposition in order to provide bolstering facts for punitive damages and potentially to<br>respond to JBS's Rule 11 letter  |
| 1246 | 4/18/2013 | Frost, Cable        | \$609.00 | 2.1 | \$290.00 | Analyze and categorize William Lovette Deposition transcript taken on 04-11-2013   |
| 1247 | 4/18/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and categorize Letter to C Frost from L. Robinson re KLLM's Motion to Amend<br>Complaint; Email to Merrill re status of getting R. Horvath's deposition transcript;<br>Communicate with Lufkin Court Reporting re status of Shawn Taylor deposition<br>transcript  |
| 1248 | 4/18/2013 | Craft, Julie        | \$48.00  | 0.4 | \$120.00 | Continue to analyze, identify and redact new account contracts for document<br>production; Conference with attorney re same, related tasks   |
| 1249 | 4/19/2013 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Analyze and categorize R. Horvath's Deposition transcript  |
| 1250 | 4/19/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and categorize S. Taylor's Deposition transcript taken on 04-05-2013   |
| 1251 | 4/19/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and categorize C. Morris's Deposition transcript   |
| 1252 | 4/19/2013 | Bernier, Michael    | \$73.50  | 0.3 | \$245.00 | Review and analyze deposition of Rodrigo Horvath   |
| 1253 | 4/20/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Analyze and categorize deposition exhibits of Bill Lovette   |
| 1254 | 4/20/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Correspondence to MSGPR re deposition of Shawn Taylor  |
| 1255 | 4/21/2013 | Bernier, Michael    | \$392.00 | 1.6 | \$245.00 | Draft Reply Memorandum in Support of Motion for Leave to File Sur-Reply and<br>conduct research regarding same   |

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|      |           |                     |          |     |          |   |
|------|-----------|---------------------|----------|-----|----------|---|
| 1256 |           |                     |          |     |          | Prepare for and participate in call with counsel for JBS to discuss KLLM's motion to amend and JBS's rule 11 letter; confer with Mike Bernier and Brad Moody regarding same; receive and review stipulation from JBS designed to address issues surrounding KLLM's motion to amend; confer with KLLM group regarding same; receive and review motion to stay proceedings; provide redline edits to same |
|      | 4/22/2013 | Frost, Cable        | \$812.00 | 2.8 | \$290.00 |   |
| 1257 |           | Kennedy, Steve      | \$116.00 | 0.4 | \$290.00 | Analyze punitive damages issue in JBS case  |
| 1258 |           | Moody, Brad C.      | \$203.00 | 0.7 | \$290.00 | Review deposition of Bill Lovette   |
| 1259 |           |                     |          |     |          | Review of stipulation and related documents on punitive damages claim; Provide analysis of how to proceed; Conference with S. Kennedy regarding punitive damages issue  |
| 1260 | 4/22/2013 | Yarborough, Richard | \$290.00 | 1   | \$290.00 | Conference with B. Moody re additional document production  |
|      | 4/22/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Conference call with JBS' counsel regarding Rule 11 letter and related issues; review and analyze JBS' Joint Stipulation relating to our Motion to Amend Complaint; review and analyze Motion to Stay Proceedings received from JBS; draft Motion to Stay Expert Discovery and Reestablish Deadlines  |
| 1261 | 4/22/2013 | Bernier, Michael    | \$759.50 | 3.1 | \$245.00 | Receive and review letter from JBS regarding requested discovery resulting from the depositions of Horvath and Lovette; provide red line edits to response; provide suggested edits to JBS's stipulation to KLLM's motion to amend; provide input regarding KLLM's response to JBS's motion to stay proceedings; revise/edit KLLM's response for leave of court to file surreply                        |
| 1262 |           |                     |          |     |          | Additional work regarding punitive claim in JBS case  |
| 1263 | 4/23/2013 | Frost, Cable        | \$841.00 | 2.9 | \$290.00 | Revise and edit proposed stipulation re motion to amend   |
|      | 4/23/2013 | Kennedy, Steve      | \$116.00 | 0.4 | \$290.00 | Correspond with client re proposed stipulation from JBS Carriers  |
| 1264 | 4/23/2013 | Moody, Brad C.      | \$116.00 | 0.4 | \$290.00 | Conference with B. Moody re additional redactions needed to document production;  |
| 1265 | 4/23/2013 | Moody, Brad C.      | \$87.00  | 0.3 | \$290.00 | Revisions to documents for production; Correspondence to L. Robinson; Prepare CD of documents for production; Email to defense team re same   |
| 1266 | 4/23/2013 | Craft, Julie        | \$84.00  | 0.7 | \$120.00 | Review and analyze letter from JBS in response to my April 16 discovery letter; draft response letter to JBS' letter; draft and revise Reply Memorandum in Support of Motion for Leave to File Sur-Reply  |
| 1267 | 4/23/2013 | Bernier, Michael    | \$661.50 | 2.7 | \$245.00 | Revise and edit KLLM's response to JBS's motion for stay; revise and edit KLLM's response and draft stipulations addressing issues raised regarding JBS's opposition to KLLM's motion to amend; review letter from Mike Bernier to Lyle Robinson regarding requested discovery; provide revisions and edits to same   |
| 1268 | 4/24/2013 | Frost, Cable        | \$783.00 | 2.7 | \$290.00 | Work regarding stipulation on punitives in JBS case   |
| 1269 | 4/24/2013 | Kennedy, Steve      | \$145.00 | 0.5 | \$290.00 | Correspond with Jim Richards and Terry Thornton re discovery issues   |
| 1270 | 4/24/2013 | Moody, Brad C.      | \$58.00  | 0.2 | \$290.00 | Address supplemental discovery issues   |
| 1271 | 4/24/2013 | Moody, Brad C.      | \$116.00 | 0.4 | \$290.00 |   |

## KLLM v. JBS

|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1272 | 4/24/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Finalize Reply in Support of Motion for Leave to File SurReply and electronically submit same to Court, all counsel  |
| 1273 | 4/24/2013 | Bernier, Michael    | \$759.50 | 3.1 | \$245.00 | Draft revised Motion to Stay Expert Discovery Pending Ruling on Motion to Review and to Reestablish Deadlines Upon Ruling; draft letter to Lyle Robinson in response to April 23, 2013 letter regarding outstanding discovery; draft Supplemental Initial Disclosure; review and analyze revised Motion to Stay Discovery received from JBS' counsel |
| 1274 | 4/25/2013 | Frost, Cable        | \$493.00 | 1.7 | \$290.00 | Participate in further discussion and email correspondence regarding JBS's threats of Rule 11 actions and KLLM's response to same; conduct additional research on Rodrigo Horvath; review documents not yet produced in order to evaluate for impeachment  |
| 1275 | 4/25/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Prepare Notice of Service of KLLM's First Supplemental Initial Disclosure  |
| 1276 | 4/25/2013 | Craft, Julie        | \$24.00  | 0.2 | \$120.00 | Revision to KLLM's First Supplemental Initial Disclosure to include all deposed JBS Carriers employees and Pilgrims employees  |
| 1277 | 4/25/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and categorize Joint Motion to Stay Expert Discovery Pending Ruling  |
| 1278 | 4/25/2013 | Bernier, Michael    | \$196.00 | 0.8 | \$245.00 | Make revisions Motion to Stay and exchange same with JBS' counsel; revise supplemental Rule 26 disclosure  |
| 1279 | 4/26/2013 | Frost, Cable        | \$638.00 | 2.2 | \$290.00 | Confer with Brad Moody regarding status of amendment / Rule 11 issues as well as motion to stay case; review drafts and provide edits regarding same; review deposition testimony of Rodrigo Horvath in order to compare representations made by counsel for JBS   |
| 1280 | 4/26/2013 | Moody, Brad C.      | \$29.00  | 0.1 | \$290.00 | Telephone conference with Jim Richards re stipulation on punitive damages claim  |
| 1281 | 4/26/2013 | Craft, Julie        | \$84.00  | 0.7 | \$120.00 | Revise First Supplemental Initial Disclosure; Revise Notice of Service of First Supplemental Initial Disclosure; Electronically submit same to Court and all counsel   |
| 1282 | 4/26/2013 | Bernier, Michael    | \$49.00  | 0.2 | \$245.00 | Finalize supplemental Rule 26 disclosure and have same filed   |
| 1283 | 4/29/2013 | Frost, Cable        | \$812.00 | 2.8 | \$290.00 | Review draft stipulation and suggested edits re KLLM's Motion to Amend; meet with Steve Kennedy and Brad Moody to discuss strategy and motivation of JBS; conduct internet research re JBS Carriers' financial position; review Horvath depo re same; review deposition of Cassey Morris   |
| 1284 | 4/29/2013 | Kennedy, Steve      | \$116.00 | 0.4 | \$290.00 | Additional work regarding JBS stipulation  |
| 1285 | 4/29/2013 | Moody, Brad C.      | \$58.00  | 0.2 | \$290.00 | Analyze revised stipulation from JBS Carriers and evaluate strategy going forward  |
| 1286 | 4/29/2013 | Yarborough, Richard | \$145.00 | 0.5 | \$290.00 | Review of revised stipulation; Confer with B. Moody regarding case issues  |
| 1287 | 4/29/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Analyze and categorize JBS Carriers' Unopposed Motion for Additional Time to Respond to Motion for Leave to Amend Response   |
| 1288 | 4/30/2013 | Frost, Cable        | \$522.00 | 1.8 | \$290.00 | Additional communication re stipulation and punitive damages; confer with Moody re same; review Lovette and Horvath testimony for mentions of JBS Carriers financial performance and directives by JBS USA to utilize JBS Carriers   |

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|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1289 | 4/30/2013 | Kennedy, Steve   | \$145.00 | 0.5 | \$290.00 | Work regarding JBS case and punitive claim   |
| 1290 | 4/30/2013 | Moody, Brad C.   | \$87.00  | 0.3 | \$290.00 | Telephone conference with counsel for JBS re issues over punitive damages claim  |
| 1291 | 4/30/2013 | Moody, Brad C.   | \$145.00 | 0.5 | \$290.00 | Confer with Cable Frost and Steve Kennedy re strategy with punitive damages claim  |
| 1292 | 4/30/2013 | Moody, Brad C.   | \$116.00 | 0.4 | \$290.00 | Review Mississippi law re use of net worth information at trial  |
| 1293 | 4/30/2013 | Moody, Brad C.   | \$87.00  | 0.3 | \$290.00 | Revise and edit stipulation re motion to amend punitive damages claim to reflect agreement with counsel for JBS  |
| 1294 | 4/30/2013 | Craft, Julie     | \$84.00  | 0.7 | \$120.00 | Analyze, categorize and upload video deposition of Cassey Morris, Bill Lovette and Rodrigo Horvath to attorney files; Conference with S. Kennedy re same   |
| 1295 | 5/1/2013  | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Compare certain testimony by Bill Lovette to that given by Clay Matthews; compare certain testimony given by Rodrigo Horvath to Todd Gooch   |
| 1296 | 5/2/2013  | Frost, Cable     | \$87.00  | 0.3 | \$290.00 | Receive and review additional revisions to the stipulation between KLLM and JBS regarding punitive damages   |
| 1297 | 5/2/2013  | Moody, Brad C.   | \$58.00  | 0.2 | \$290.00 | Correspond with Jim Richards and Terry Thornton re current status of stipulation re punitive damages claim   |
| 1298 | 5/3/2013  | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Review testimony of Lovette, Horvath, Morris and Gooch for discussions regarding preference for JBS Carriers over others in light of financial condition of JBS Carriers; confer with Brad Moody regarding additional revisions to stipulation; review Rule 11 letter sent by JBS  |
| 1299 | 5/3/2013  | Craft, Julie     | \$120.00 | 1   | \$120.00 | Analyze and update attorney notebooks re Joint Stipulation Regarding KLLM's Motion for Leave to Amend Complaint; Prepare and revisions to Motion to Withdraw Motion for Leave to Amend Complaint; Prepare and Revise proposed Order Granting Motion to Withdraw; Electronically submit same to Court and all counsel; Update attorney notebooks accordingly  |
| 1300 | 5/3/2013  | Bernier, Michael | \$294.00 | 1.2 | \$245.00 | Draft Notice of Withdrawal of Motion for Leave to Amend and Order granting same; review and analyze deposition of Rodrigo Horvath  |
| 1301 | 5/6/2013  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Continue review of Horvath and Lovett depositions  |
| 1302 | 5/6/2013  | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and categorize Text Order Granting Motion to Withdraw Motion for Leave to Amend Complaint entered by court   |
| 1303 | 5/7/2013  | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Review Gooch and Shroter depositions in order to explore "motive" theme; begin preparations for a hearing on KLLM's motion for summary judgment; review JBS's last filing regarding summary judgment and KLLM's final motion for leave to file Surr reply in support of its motion; confer with Brad Moody regarding instructions for paralegal and Mike Bernier; begin additional review of "Hot Docs" folder |
| 1304 | 5/7/2013  | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Conference with B. Moody re upcoming hearing and related tasks   |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1305 | 5/7/2013  | Bernier, Michael | \$196.00   | 0.8 | \$245.00 | Phone conversation with Judge's court administrator about setting outstanding motions for hearing; prepare outline for hearing on cross-motions for summary judgment  |
| 1306 | 5/10/2013 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Phone conversation with judge's court   |
| 1307 | 5/13/2013 | Bernier, Michael | \$98.00    | 0.4 | \$245.00 | Conduct research regarding new Mississippi Supreme Court cases on contract interpretation   |
| 1308 | 5/15/2013 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize Shawn Taylor's Deposition Transcript Errata Sheet  |
| 1309 | 6/3/2013  | Bernier, Michael | \$73.50    | 0.3 | \$245.00 | Phone call to and phone conversation with court regarding outstanding motions   |
| 1310 | 6/4/2013  | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Prepare outline for hearing on Motion for Summary Judgment  |
| 1311 | 6/6/2013  | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Prepare outline for hearing on cross-motions for summary judgment   |
| 1312 | 6/7/2013  | Bernier, Michael | \$245.00   | 1   | \$245.00 | Conduct research regarding procedure for seeking attorney's fees; review and analyze JBS' Motion to continue pretrial conference and trial  |
| 1313 | 6/10/2013 | Frost, Cable     | \$145.00   | 0.5 | \$290.00 | Prepare for and participate in telephonic conference with counsel for JBS to discuss pending motions and timing of current dates for dispositive and daubert motions; confer with Steve Kennedy regarding same receive and review draft motion for counsel from JBS requesting that the court convert deadlines and extend trial date |
| 1314 | 6/11/2013 | Frost, Cable     | \$87.00    | 0.3 | \$290.00 | Confer with Steve Kennedy regarding KLLM's position on converting pretrial conference in extending the trial date draft email correspondence to counsel for JBS regarding same  |
| 1315 | 6/11/2013 | Bernier, Michael | \$637.00   | 2.6 | \$245.00 | Prepare outline for hearing on Motion for Summary Judgment  |
| 1316 | 6/13/2013 | Frost, Cable     | \$116.00   | 0.4 | \$290.00 | Receive and review JBS's filed motion for continuance of trial date; confer with Steve Kennedy regarding same   |
| 1317 | 6/13/2013 | Craft, Julie     | \$24.00    | 0.2 | \$120.00 | Analyze and categorize JBS Carriers' Motion to Continue Pretrial Conference, Trial Date; Calendar response deadline   |
| 1318 | 6/13/2013 | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Review Defendant's Motion to Continue Trial   |
| 1319 | 6/17/2013 | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Review and analyze Defendant's Motion to Continue Pretrial Conference   |
| 1320 | 6/18/2013 | Bernier, Michael | \$171.50   | 0.7 | \$245.00 | Review and analyze Defendant's Motion to Continue Pretrial Conference; draft response to same   |
| 1321 | 6/19/2013 | Bernier, Michael | \$1,249.50 | 5.1 | \$245.00 | Review and analyze JBS' Motion to Continue Pretrial Conference and Trial; conduct research regarding same; draft Response in Opposition to JBS' Motion to Continue Pretrial Conference and Trial  |
| 1322 | 6/20/2013 | Bernier, Michael | \$735.00   | 3   | \$245.00 | Draft and revise Response in Opposition JBS' Motion to Continue Pretrial Conference and Trial   |
| 1323 | 6/21/2013 | Frost, Cable     | \$116.00   | 0.4 | \$290.00 | Receive and review correspondence regarding KLLM's response to JBS's Motion for Continuance; review KLLM's response filed with the court regarding same   |
| 1324 | 6/21/2013 | Kennedy, Steve   | \$319.00   | 1.1 | \$290.00 | Work with M. Berneir regarding opposing defendants' motion to continue trial; trial preparations  |

## KLLM v. JBS

|      |           |                     |          |     |          |   |
|------|-----------|---------------------|----------|-----|----------|---|
| 1325 |           |                     |          |     |          | Revise Response in Opposition to JBS' Motion to Continue Pretrial Conference and Trial and have same filed; review and analyze Tyson contract and financial information subject to Motion to Review Magistrate Judge's previous order and prepare for expert discovery  |
| 1326 | 6/21/2013 | Bernier, Michael    | \$441.00 | 1.8 | \$245.00 | Trial preparation   |
| 1327 | 6/23/2013 | Kennedy, Steve      | \$116.00 | 0.4 | \$290.00 | Review and analyze Tyson Contract   |
|      | 6/23/2013 | Bernier, Michael    | \$24.50  | 0.1 | \$245.00 | Analyze and categorize KLLM's Response in Opposition to Motion to Continue Pretrial Conference and Trial  |
| 1328 | 6/24/2013 | Craft, Julie        | \$12.00  | 0.1 | \$120.00 | Prepare outline for hearing on motion for partial summary judgment  |
| 1329 | 6/24/2013 | Bernier, Michael    | \$73.50  | 0.3 | \$245.00 | Analyze and identify key documents necessary for hearing on motion for partial summary judgment and cross-motion for partial summary judgment; Prepare attorney notebooks accordingly   |
| 1330 | 6/25/2013 | Craft, Julie        | \$180.00 | 1.5 | \$120.00 | Prepare outline for hearing on motion for partial summary judgment  |
| 1331 | 6/25/2013 | Bernier, Michael    | \$98.00  | 0.4 | \$245.00 | Receive and review Court's hearing notice for July 23 and prepare for same; draft status report to T. Thornton and J. Richards  |
| 1332 | 6/26/2013 | Kennedy, Steve      | \$203.00 | 0.7 | \$290.00 | Conference with S. Kennedy regarding case strategy and pending motions and hearing before Judge Wingate   |
| 1333 | 6/26/2013 | Yarborough, Richard | \$232.00 | 0.8 | \$290.00 | Analyze and categorize Notice of Hearing entered by Court; Revision to Hearing Notebook to include additional motions set for hearing; Calendar motion hearing/pretrial conference;   |
| 1334 | 6/26/2013 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Study case law for hearing on motion for summary judgment   |
| 1335 | 6/26/2013 | Bernier, Michael    | \$171.50 | 0.7 | \$245.00 | Begin preparations to argue KLLM's Motion for Summary Judgment ("MSJ"); begin review of case law cited in briefing; confer with Steve Kennedy and Brad Moody re Motions in Limine and trial setting   |
| 1336 |           |                     |          |     |          | Receive and review JBS' Response in Support of Motion to Continue trial; continue prep for KLLM's MSJ; review depo testimony of Lovette and Horvath re the directive to place work with JBS Carriers when possible  |
| 1337 | 6/27/2013 | Frost, Cable        | \$609.00 | 2.1 | \$290.00 | Conference with M. Bernier re upcoming deadlines associated with pretrial conference; Finalize hearing notebooks and distribute to attorneys; Analyze and categorize JBS Carriers' Reply re Motion to Continue Pretrial Conference and Trial; Analyze local rules re Pretrial Order, exhibits, deposition designations, etc. and report to M. Bernier; Update to hearing notebooks re Reply to Motion to Continue Pretrial Conference and Trial |
|      | 6/28/2013 | Frost, Cable        | \$754.00 | 2.6 | \$290.00 | Review and analyze JBS' reply in support of motion to continue pretrial conference and trial; prepare outline for hearing on motion for partial summary judgment  |
| 1338 |           |                     |          |     |          | Prepare outline for hearing on motion for partial summary judgment  |
| 1339 | 6/28/2013 | Bernier, Michael    | \$392.00 | 1.6 | \$245.00 |   |
| 1340 | 6/29/2013 | Bernier, Michael    | \$269.50 | 1.1 | \$245.00 |   |

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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1341 | 6/30/2013 | Bernier, Michael | \$1,004.50 | 4.1 | \$245.00 | Prepare outline for hearing on motion for partial summary judgment; study cases for hearing on motion for summary judgment   |
| 1342 | 7/1/2013  | Frost, Cable     | \$290.00   | 1   | \$290.00 | Prepare for and participate in conference with Mike Bernier to discuss upcoming motion hearings and deadlines for Motions in Limine; begin review of case law supporting JBS's responses in opposition of KLLM's Motion for Summary Judgment |
| 1343 | 7/1/2013  | Bernier, Michael | \$833.00   | 3.4 | \$245.00 | Prepare outline for hearing on motion for partial summary judgment; study cases for hearing on motion for summary judgment   |
| 1344 | 7/2/2013  | Frost, Cable     | \$551.00   | 1.9 | \$290.00 | Continue preparations for upcoming hearing on motion for summary judgment  |
| 1345 | 7/2/2013  | Bernier, Michael | \$1,592.50 | 6.5 | \$245.00 | Review and analyze caselaw for hearing on motion for summary judgment; prepare outline for hearing on motion for summary judgment  |
| 1346 | 7/3/2013  | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Receive and begin review of hearing outlines and supporting case authority; begin review of hearing binder   |
| 1347 | 7/3/2013  | Bernier, Michael | \$906.50   | 3.7 | \$245.00 | Review and analyze caselaw for hearing on motion for summary judgment; prepare outline for hearing on motion for summary judgment  |
| 1348 | 7/6/2013  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Draft Motions in Limine  |
| 1349 | 7/7/2013  | Bernier, Michael | \$343.00   | 1.4 | \$245.00 | Draft Motions in Limine  |
| 1350 | 7/8/2013  | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review and provide suggestions for KLLM's Motions in Limine to be filed; confer with Mike Bernier regarding same; continue prep for upcoming hearing on all pre-trial motions  |
| 1351 | 7/8/2013  | Moody, Brad C.   | \$319.00   | 1.1 | \$290.00 | Revise and edit motions in limine  |
| 1352 | 7/8/2013  | Bernier, Michael | \$514.50   | 2.1 | \$245.00 | Draft Motions in Limine  |
| 1353 | 7/9/2013  | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Provide additional revisions and edits to KLLM's Motions in Limine; confer with Brad Moody regarding mitigation of damages; continue prep for upcoming motion for summary judgment   |
| 1354 | 7/9/2013  | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Work regarding Motions in Limine   |
| 1355 | 7/9/2013  | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with M. Bernier re motion(s) in limine to be filed with Court today and related tasks   |
| 1356 | 7/9/2013  | Bernier, Michael | \$784.00   | 3.2 | \$245.00 | Draft and revise Motions in Limine; prepare materials for hearing on Motion for Summary Judgment   |
| 1357 | 7/10/2013 | Frost, Cable     | \$435.00   | 1.5 | \$290.00 | Work on hearing outline for argument of Motion for Summary Judgment  |
| 1358 | 7/11/2013 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Continue preparations for upcoming argument on motion for summary judgment; receive and review correspondence regarding requested extension by JBS with regard to KLLM's motions in limine   |
| 1359 | 7/11/2013 | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Prepare for July 23 motions hearing  |
| 1360 | 7/11/2013 | Moody, Brad C.   | \$87.00    | 0.3 | \$290.00 | Telephone call from defense counsel re issues for upcoming hearing   |
| 1361 | 7/11/2013 | Bernier, Michael | \$0.00     | 0   | \$0.00   | Prepare materials for hearing on motion for summary judgment   |

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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1362 | 7/12/2013 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review of deposition transcripts in order to prepare hearing outline on motion for summary judgment  |
| 1363 | 7/12/2013 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Exchange internal emails regarding JBS' request for extension for responding to KLLM's Motions in Limine   |
| 1364 | 7/15/2013 | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Review legal authority cited in JBS's motions and responses in opposition to KLLM's motion for summary judgment; continue prep for upcoming hearing; begin draft on outline; begin work on exhibits  |
| 1365 | 7/15/2013 | Bernier, Michael | \$539.00   | 2.2 | \$245.00 | Study cases relevant to hearing on motions for summary judgment; prepare outline of same for hearing preparation   |
| 1366 | 7/16/2013 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Receive and review ADR status report; review email correspondence regarding JBS's request for extension of dates to respond to KLLM's Motions in Limine; provide input regarding same; continue work on upcoming hearing including draft of hearing outline and opposition of exhibits |
| 1367 | 7/16/2013 | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Work regarding exhibits to be used at trial primarily concerning settlement agreement at issue and presentation of same  |
| 1368 | 7/16/2013 | Moody, Brad C.   | \$87.00    | 0.3 | \$290.00 | Draft/revise ADR report requested by Judge Anderson  |
| 1369 | 7/16/2013 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Prepare Joint Report on ADR Efforts; Electronically submit same to Court and all counsel   |
| 1370 | 7/16/2013 | Bernier, Michael | \$147.00   | 0.6 | \$245.00 | Study cases relevant to hearing on motions for summary judgment; prepare outline of same for hearing preparation; draft ADR report for submission to Magistrate Judge  |
| 1371 | 7/17/2013 | Frost, Cable     | \$899.00   | 3.1 | \$290.00 | Review KLLM's Motions in Limine and JBS's correspondence regarding same; continue work on hearing prep including draft outline/argument as well as exhibits to be used; continue review of case law cited by JBS and distinguishing of same  |
| 1372 | 7/17/2013 | Kennedy, Steve   | \$174.00   | 0.6 | \$290.00 | Prepare for July 23 motion hearing   |
| 1373 | 7/17/2013 | Moody, Brad C.   | \$58.00    | 0.2 | \$290.00 | Telephone conference with JBS' counsel re issues for motion hearing  |
| 1374 | 7/17/2013 | Moody, Brad C.   | \$319.00   | 1.1 | \$290.00 | Analyze issues for hearing on motion to review magistrate's order  |
| 1375 | 7/17/2013 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Conference with attorneys re upcoming hearing/pretrial conference and upcoming deadlines) Verify status of Response to Consolidated Motion in Limine   |
| 1376 | 7/17/2013 | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Study cases relevant to hearing on motions for summary judgment; prepare outline of same for hearing preparation; prepare analysis of case law with distinctions for hearing on motions for summary judgment   |
| 1377 | 7/18/2013 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Complete review of all pleadings filed concerning KLLM's Motion for Summary Judgment including JBS's Cross-Motion for Summary Judgment; continue hearing prep; work with Brad Moody and Mike Bernier on hearing exhibits; research additional legal authority cited by JBS             |
| 1378 | 7/18/2013 | Kennedy, Steve   | \$406.00   | 1.4 | \$290.00 | Prepare for July 23 motion hearing   |



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|      |           |                     |            |     |          |  |
|------|-----------|---------------------|------------|-----|----------|--|
| 1379 | 7/18/2013 | Moody, Brad C.      | \$58.00    | 0.2 | \$290.00 | Telephone conference with court re technology options for upcoming hearing   |
| 1380 | 7/18/2013 | Moody, Brad C.      | \$435.00   | 1.5 | \$290.00 | Continue preparing for hearing on motion for summary judgment  |
| 1381 |           |                     |            |     |          | Study cases relevant to hearing on motions for summary judgment; prepare outline of same for hearing preparation; prepare analysis of case law for distinctions for hearing in motions for summary judgment; draft status report for magistrate judge regarding status of motion to review magistrate's order on motion to compel; phone conversation with JBS' counsel regarding status report; prepare; prepare presentation materials for hearing on motions for summary judgment |
| 1382 | 7/18/2013 | Bernier, Michael    | \$1,372.00 | 5.6 | \$245.00 | Complete hearing prep and outline for KLLM's Motion for Summary Judgment; finalize exhibits to be used; confer with Steve Kennedy regarding same   |
| 1383 | 7/19/2013 | Frost, Cable        | \$986.00   | 3.4 | \$290.00 | Prepare for July 23 motion hearing; telephone call with T. Thornton regarding same   |
| 1384 | 7/19/2013 | Kennedy, Steve      | \$754.00   | 2.6 | \$290.00 | Continue preparing for hearing on motion to review magistrate's order  |
| 1385 | 7/19/2013 | Moody, Brad C.      | \$0.00     | 0   | \$0.00   | Revise and edit demonstratives for hearing on motion for summary judgment  |
| 1386 | 7/19/2013 | Moody, Brad C.      | \$319.00   | 1.1 | \$290.00 | Conduct research regarding effect of Pilgrim's Pride terminating contract pursuant to at-will termination clause of Transportation Agreement; draft status report for magistrate judge regarding status of motion to review magistrate's order on motion to compel; phone conversation with JBS' counsel regarding status report; prepare; prepare presentation materials for hearing on motions for summary judgment  |
| 1387 | 7/19/2013 | Bernier, Michael    | \$735.00   | 3   | \$245.00 | Finalize hearing outline for argument before Judge Wingate; finalize slides to be used in oral argument; continue preparations and review of oral argument outline and case law to be discussed with Judge Wingate   |
| 1388 | 7/22/2013 | Frost, Cable        | \$1,392.00 | 4.8 | \$290.00 | Pare for court hearings on motion for summary judgment; trial continuance and discovery issues and trial prep  |
| 1389 | 7/22/2013 | Kennedy, Steve      | \$1,276.00 | 4.4 | \$290.00 | Additional preparation for motions hearing   |
| 1390 | 7/22/2013 | Moody, Brad C.      | \$203.00   | 0.7 | \$290.00 | Conference with S. Kennedy regarding arguments to be made on motion for summary judgment and motion for protective order in action; Review of pertinent documents  |
| 1391 | 7/22/2013 | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Draft status report for magistrate judge regarding status of motion to review magistrate's order on motion to compel; conduct research and review briefs to evaluate KLLM's position that it is a lost volume operator; conference regarding same  |
| 1392 | 7/22/2013 | Bernier, Michael    | \$563.50   | 2.3 | \$245.00 | Prepare for and participate in hearing before Judge Wingate to argue KLLM's Motion for Partial Summary Judgment and JBS's Cross Motion for Partial Summary Judgment; confer with Mike Bernier and Steve Kennedy post-hearing; gather materials and begin preparation for upcoming follow up call with Judge Wingate  |
| 1393 | 7/23/2013 | Frost, Cable        | \$2,088.00 | 7.2 | \$290.00 | Final preparation for motions hearing before Judge Wingate and attend and conduct same; update to clients via conference call regarding details on motions hearing   |
|      | 7/23/2013 | Kennedy, Steve      | \$1,247.00 | 4.3 | \$290.00 |  |

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|      |           |                     |            |     |          |   |
|------|-----------|---------------------|------------|-----|----------|---|
| 1394 | 7/23/2013 | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Conference with S. Kennedy regarding hearing on various motions argued before Judge Wingate; Review documents   |
| 1395 | 7/23/2013 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Research citizenship of KLLM for subject matter jurisdiction purposes   |
| 1396 | 7/24/2013 | Kennedy, Steve      | \$203.00   | 0.7 | \$290.00 | Prepare for 3:30 conference call on July 25 with court regarding pending motions  |
| 1397 | 7/24/2013 | Bernier, Michael    | \$49.00    | 0.2 | \$245.00 | Prepare citizenship disclosure materials for KLLM for purposes of confirming diversity citizenship  |
| 1398 | 7/25/2013 | Frost, Cable        | \$493.00   | 1.7 | \$290.00 | Prepare for and participate in conference call with Judge Wingate to discuss the Court's ruling with regard to oral arguments recently heard on the parties' Motions for Summary Judgment   |
| 1399 | 7/25/2013 | Kennedy, Steve      | \$493.00   | 1.7 | \$290.00 | Prepare for and conduct telephonic hearing with Judge Wingate regarding additional arguments on summary judgment motions; update to clients regarding telephonic hearing; additional work regarding next Thursday's conference call with Judge Wingate regarding summary judgment motions and discovery motions |
| 1400 | 7/25/2013 | Moody, Brad C.      | \$145.00   | 0.5 | \$290.00 | Begin analyzing impact of court's ruling on motion for summary judgment and evaluate arguments to raise at follow up conference call with the court   |
| 1401 | 7/25/2013 | Bernier, Michael    | \$318.50   | 1.3 | \$245.00 | Review and analyze briefs on cross-motions for summary judgment and related deposition testimony in preparation for follow-up hearing   |
| 1402 | 7/26/2013 | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Receive and review Judge Wingate's Order on the Parties Motions for Summary Judgment; begin review of certain deposition testimony in order to formulate argument for upcoming additional hearing before Judge Wingate  |
| 1403 | 7/26/2013 | Kennedy, Steve      | \$232.00   | 0.8 | \$290.00 | Prepare for trial with primary work on anticipated voir dire  |
| 1404 | 7/26/2013 | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Conference with S. Kennedy regarding court rulings on motions and strategy going forward; Review of court orders.   |
| 1405 | 7/26/2013 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Review deposition testimony in preparation for follow-up hearing on cross-motions for summary judgment  |
| 1406 | 7/27/2013 | Moody, Brad C.      | \$145.00   | 0.5 | \$290.00 | Analyze court's order re motions for partial summary judgment   |
| 1407 | 7/27/2013 | Bernier, Michael    | \$269.50   | 1.1 | \$245.00 | Review and analyze Order on cross-motions for partial summary judgment; review deposition testimony related to same   |
| 1408 | 7/28/2013 | Moody, Brad C.      | \$348.00   | 1.2 | \$290.00 | Review depositions of Nick White, Clay Matthews to identify testimony for second round of hearings with Judge Wingate   |
| 1409 | 7/29/2013 | Frost, Cable        | \$1,073.00 | 3.7 | \$290.00 | Begin prep for upcoming telephonic conference with Judge Wingate to re-argue motion for Summary Judgment based on Court's interpretation of paragraph 5 of the Settlement Agreement   |
| 1410 | 7/29/2013 | Kennedy, Steve      | \$696.00   | 2.4 | \$290.00 | Telephone call with T. Thornton regarding trial issues and prepare for trial including exam of N. White; participate in telephonic hearing with Court; prepare for trial regarding exam on B. Woods   |
| 1411 | 7/29/2013 | Moody, Brad C.      | \$0.00     | 0   | \$0.00   | Continue analyzing testimony and record for follow up conference with court   |

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|      |           |                     |          |     |          |  |
|------|-----------|---------------------|----------|-----|----------|--|
| 1412 | 7/29/2013 | Yarborough, Richard | \$0.00   | 0   | \$0.00   | Review incoming documents; Review of court orders on pending motions; Conference with S. Kennedy regarding strategy in case going forward  |
| 1413 | 7/29/2013 | Craft, Julie        | \$120.00 | 1   | \$120.00 | Analyze and identify deadlines included in (137) Order Denying Motions for Partial Summary Judgment, Granting Motion to Extend Deadline; Conference with attorneys re same, related tasks; Analyze and categorize Joint Status Report; Analyze and identify deadlines associated with key minute entries, telephonic hearing notices and other filings |
| 1414 | 7/29/2013 | Bernier, Michael    | \$367.50 | 1.5 | \$245.00 | Review deposition testimony and briefs on cross-motions for summary judgment in preparation for follow-up hearing on cross-motions; prepare outline for follow-up hearing on cross-motions   |
| 1415 | 7/30/2013 | Frost, Cable        | \$406.00 | 1.4 | \$290.00 | Continue preparations for upcoming telephonic conference with Judge Wingate including review of applicable deposition testimony and previous briefing  |
| 1416 | 7/30/2013 | Kennedy, Steve      | \$203.00 | 0.7 | \$290.00 | Prepare for August 1 hearing with Court as follow up to ruling on summary judgment motions; draft correspondence to JBS attorney regarding discovery issues  |
| 1417 | 7/30/2013 | Moody, Brad C.      | \$58.00  | 0.2 | \$290.00 | Correspond with Terry Thornton re preparing financial information for production   |
| 1418 | 7/30/2013 | Moody, Brad C.      | \$87.00  | 0.3 | \$290.00 | Analyze issues with producing financial information  |
| 1419 | 7/30/2013 | Bernier, Michael    | \$416.50 | 1.7 | \$245.00 | Review and analyze deposition testimony; prepare outline for telephonic hearing with Judge Wingate   |
| 1420 | 7/31/2013 | Frost, Cable        | \$754.00 | 2.6 | \$290.00 | Review deposition testimony of Clay Matthews, Lee Blackmon and Mark Norman with regard to service complaints and testimony concerning termination  |
| 1421 | 7/31/2013 | Bernier, Michael    | \$49.00  | 0.2 | \$245.00 | Review deposition testimony of Clay Matthews for references to cause for termination   |
| 1422 | 8/1/2013  | Frost, Cable        | \$174.00 | 0.6 | \$290.00 | Receive and review financial information to be produced to JBS; confer with Steve Kennedy and Brad Moody regarding review by Dr. Brooking  |
| 1423 | 8/1/2013  | Frost, Cable        | \$928.00 | 3.2 | \$290.00 | Complete preparation for telephonic conference before Judge Wingate; conduct telephonic hearing before Judge Wingate, offer arguments and testimony of Clay Matthews; confer with Steve Kennedy and Mike Bernier regarding same  |
| 1424 | 8/1/2013  | Kennedy, Steve      | \$406.00 | 1.4 | \$290.00 | Two telephone calls with JBS attorney regarding discovery arguments; receive and review Court's order on summary judgment motions and telephone call with client to update on same   |
| 1425 | 8/1/2013  | Bernier, Michael    | \$245.00 | 1   | \$245.00 | Review deposition testimony of Clay Matthews and other PPC's employees for references to cause for termination; teleconference with court on remaining issues for motions for summary judgment   |

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|      |          |                     |            |     |          |  |
|------|----------|---------------------|------------|-----|----------|--|
| 1426 | 8/2/2013 | Frost, Cable        | \$1,566.00 | 5.4 | \$290.00 | Confer with Steve Kennedy regarding JBS's dissatisfaction with argument presented to Judge Wingate; review Judge Wingate's order and testimony presented to Judge Wingate in order to insure all statements made were correct; receive and review numerous email exchanges from counsel for JBS requesting a joint submission to Judge Wingate by the parties; draft email correspondence to counsel for JBS informing them of KLLM's disagreement with its position and unwillingness to jointly contact Judge Wingate; begin preparation of submission to Judge Wingate including entire testimony presented in order to provide factual basis of arguments for summary judgment |
| 1427 | 8/2/2013 | Kennedy, Steve      | \$261.00   | 0.9 | \$290.00 | Trial prep regarding exam on N. White, telephone calls and e-correspondence with JBS attorney in follow-up to conference call with Judge Wingate on summary judgment motions   |
| 1428 | 8/2/2013 | Moody, Brad C.      | \$261.00   | 0.9 | \$290.00 | Review correspondence and other file materials to address JBS' claim that KLLM misrepresented testimony to court during recent hearing   |
| 1429 | 8/2/2013 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Analyze and categorize expert fees from Carl Brooking and process same   |
| 1430 | 8/2/2013 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Review and analyze deposition testimony of Clay Matthews and Mark Lawrence in relation to correspondence from JBS regarding telephonic hearing   |
| 1431 |          |                     |            |     |          | Receive JBS's letter to Judge Wingate regarding testimony of Clay Matthews; begin draft of response letter and cites to specific testimony; confer with Mike Bernier regarding same; review deposition transcripts of applicable witnesses; continue draft of response to JBS's letter; multiple email exchanges regarding same  |
| 1432 | 8/5/2013 | Frost, Cable        | \$1,508.00 | 5.2 | \$290.00 | Receive and review JBS' follow-up letter to Court regarding August 1 telephonic hearing and work with C. Frost regarding response to JBS letter  |
| 1433 | 8/5/2013 | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Office conference with S. Kennedy regarding telephonic hearing before Judge Wingate and potential outcomes; Review of email materials forwarded by S. Kennedy involving Cable Frost and counsel for JBS; Suggest case strategy going forward   |
| 1434 | 8/5/2013 | Bernier, Michael    | \$1,372.00 | 5.6 | \$245.00 | Review and analyze letter brief submitted by JBS; review and analyze several deposition transcripts in search of support for KLLM's reply letter; review briefs in support of cross-motions for summary judgment; draft service level argument for reply letter  |
| 1435 | 8/6/2013 | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Revise/edit letter to Judge Wingate in response to JBS's letter; continue review of applicable testimony in support to cite to Judge Wingate; confer with Steve Kennedy and KLLM team regarding same   |
| 1436 | 8/6/2013 | Craft, Julie        | \$0.00     | 0   | \$0.00   | Work on exhibits to letter to Judge Wingate; Conference with M. Bernier re status and related tasks  |
| 1437 | 8/6/2013 | Craft, Julie        | \$24.00    | 0.2 | \$120.00 | Correspondence with expert, Carl Brooking, re payment for services   |

## KLLM v. JBS

|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1438 | 8/6/2013  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Draft and revise response letter brief to Judge Wingate and finalize same for submission   |
| 1439 |           |                  |            |     |          | Receive and review additional correspondence from JBS to Judge Wingate in response to KLLM's latest letter; begin draft of KLLM's response; confer with KLLM team regarding same; provide revisions/edits to KLLM's final response; submit letter to Judge Wingate   |
| 1440 | 8/7/2013  | Frost, Cable     | \$1,131.00 | 3.9 | \$290.00 | Work regarding opening statement for trial   |
| 1441 | 8/7/2013  | Kennedy, Steve   | \$0.00     | 0   | \$0.00   | Review and analyze JBS' reply letter to Judge Wingate; draft KLLM's letter in response   |
| 1442 | 8/7/2013  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Review other corporate testimony of JBS/PPC for discussions of contractual requirements and alleged breaches as it relates to performance standards  |
| 1443 | 8/12/2013 | Frost, Cable     | \$348.00   | 1.2 | \$290.00 | Complete review of corporate testimony of JBS and PPC for statements and discussions regarding alleged and contractual breaches of Schedule A or Transportation Agreement  |
| 1444 | 8/15/2013 | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Review correspondence and reports from Carl Brooking and Blue Keene in order to access amount of work required should Judge Wingate not grant summary judgment; review select testimony on alleged trailer shortages in order to begin process of working on equipment allocation issues with Mr. Keene  |
| 1445 | 8/19/2013 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Examine depositions of Nick White and Brianna Cole in order to evaluate equipment allocation issues as well as claims made under the Transportation Agreement and Schedule A; review provisions of the Transportation Agreement addressing customer claims   |
| 1446 | 8/21/2013 | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Continue review of fact deposition transcripts for mentions of inadequate equipment or allegations of equipment unavailability as it relates to the testimony of Blu Keene   |
| 1447 | 8/27/2013 | Frost, Cable     | \$464.00   | 1.6 | \$290.00 | Receive and review discovery letter from counsel for JBS; review past correspondence and production of documents thus far in response to Judge Anderson's Order; confer with Steve Kennedy regarding same; conference with Steve Kennedy regarding potential settlement negotiations and conversations with counsel for JBS; review KLLM's damages calculation |
| 1448 | 9/5/2013  | Frost, Cable     | \$0.00     | 0   | \$0.00   | Confer with plaintiff's attorney regarding proposed settlement and update client   |
| 1449 | 9/5/2013  | Kennedy, Steve   | \$0.00     | 0   | \$0.00   | Review and analyze JBS' discovery responses in light of supplemented interrogatory   |
| 1450 | 9/5/2013  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Review and provide suggestions for settlement letter from KLLM to JBS; confer with Steve Kennedy regarding same; confer with Mike Bernier regarding discovery issues including documents still owed to JBS   |
| 1451 | 9/9/2013  | Frost, Cable     | \$0.00     | 0   | \$0.00   | Review and analyze letter from JBS related to requested customer information   |

## KLLM v. JBS

|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1452 | 9/10/2013 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Receive and review final settlement letter sent to JBS; confer with Brad Moody regarding same; review hauling contracts produced to JBS thus far and invoices supporting same  |
| 1453 | 9/10/2013 | Moody, Brad C.   | \$174.00 | 0.6 | \$290.00 | Review correspondence from JBS' counsel re discovery issues and evaluate how to respond to same  |
| 1454 | 9/10/2013 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Analyze and categorize (138) JBS Carriers' Notice of Service of Supplemental Response to Plaintiff's Interrogatory No. 27  |
| 1455 | 9/10/2013 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Review and analyze documents and communications related to Butterball and Frito-Lay contracts to prepare response to JBS' discovery letter   |
| 1456 | 9/11/2013 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Follow up regarding materials sought by JBS in light of materials already produced; review KLLM's damages report in order to evaluate lost profits damages versus other damages sought; review deposition of Todd Gooch and Rodrigo Horvath regarding valuation of the dedicated hauling business that PPC took from KLLM and awarded to JBS |
| 1457 | 9/11/2013 | Kennedy, Steve   | \$87.00  | 0.3 | \$290.00 | Draft demand letter to JBS attorney  |
| 1458 | 9/11/2013 | Moody, Brad C.   | \$116.00 | 0.4 | \$290.00 | Address additional issues raised by JBS' good faith letter; revise and edit correspondence to client re discovery issues   |
| 1459 | 9/11/2013 | Bernier, Michael | \$416.50 | 1.7 | \$245.00 | Review and analyze discovery letter from JBS; study Magistrate Judge's Order on JBS' Motion to Compel; and documents KLLM produced pursuant to same; send document request and email to Terry Thornton regarding contracts and invoices subject to letterand order   |
| 1460 | 9/12/2013 | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Review Horvath, Lovette and Matthews deposition transcripts in order to refresh memory on language regarding JBS USA's directive that business should be given to JBS Carriers when available and priced competitive; compare timing of JBS's financial issues with contract removal from KLLM and other carriers                            |
| 1461 | 9/12/2013 | Bernier, Michael | \$122.50 | 0.5 | \$245.00 | Exchange emails with Terry Thornton regarding documents requested by JBS; review and analyze invoices and invoice summaries that we produced and which relate to documents requested by JBS  |
| 1462 | 9/13/2013 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Review and analyze Butterball invoices received from Terry Thornton  |
| 1463 | 9/15/2013 | Bernier, Michael | \$196.00 | 0.8 | \$245.00 | Draft response letter to JBS' September 5, 2013 letter concerning customer-related documents subject to magistrate judge Anderson's Order  |
| 1464 | 9/16/2013 | Moody, Brad C.   | \$116.00 | 0.4 | \$290.00 | Revise and edit correspondence to defense counsel re discovery issues  |
| 1465 | 9/16/2013 | Craft, Julie     | \$180.00 | 1.5 | \$120.00 | Analyze and categorize Butterball invoices for production; Prepare electronic version of documents to be produced; Email correspondence with all counsel re production, letter; Update to production log accordingly   |

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|      |            |                  |          |     |          |   |
|------|------------|------------------|----------|-----|----------|---|
| 1466 | 9/16/2013  | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Review and analyze documents for production; draft and revise response letter to JBS' September 5, 2013 letter concerning customer-related documents subject to magistrate judge Anderson's Order   |
| 1467 | 9/18/2013  | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Receive and review letter responding to JBS's discovery requests; confer with Mike Bernier regarding same; review deposition transcript of Brandon Woods for deposition testimony concerning Tyson, separate facilities between Tyson and PPC as well as discussions of trailer availability                                  |
| 1468 | 9/18/2013  | Bernier, Michael | \$220.50 | 0.9 | \$245.00 | Review and analyze documents for production; draft and revise response letter to JBS' September 5, 2013 letter concerning customer-related documents subject to magistrate judge Anderson's Order   |
| 1469 | 9/19/2013  | Craft, Julie     | \$48.00  | 0.4 | \$120.00 | Finalize document production re Butterball invoices; Email correspondence to all counsel forwarding M. Berner letter and document production  |
| 1470 | 9/19/2013  | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Review and analyze documents for production; draft and revise response letter to JBS' September 5, 2013 letter concerning customer-related documents subject to magistrate judge Anderson's Order   |
| 1471 | 10/7/2013  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Review submission of letter briefs to Judge Wingate as well as briefing and ruling by the Court in order to prepare correspondence prompting action from Judge Wingate; confer with Steve Kennedy regarding same; review deposition sites provided by JBSto Judge Wingate in letter briefing                                  |
| 1472 | 10/10/2013 | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Review Butterball invoices and other documents produced to JBS via KLLM's discovery supplementation; confer with Julie Craft regarding same; confer with Steve Kennedy regarding status of discussions with counsel for JBS; begin draft of correspondence to Judge Wingate attempting to prompt action on the Court's behalf |
| 1473 | 10/14/2013 | Frost, Cable     | \$0.00   | 0   | \$0.00   | Continue review of summary judgment briefing and post argument correspondence in order to formulate position to pay for Court in hopes of sparking ruling by Judge Wingate  |
| 1474 | 10/18/2013 | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Begin outline for deposition preparation of Blue Keene; begin analysis of email correspondence and deposition testimony articulating claims of equipment inadequacy or shortages  |
| 1475 | 10/25/2013 | Frost, Cable     | \$0.00   | 0   | \$0.00   | Receive and review email from Steve Kennedy regarding [REDACTED] for Jim Richards' meeting with Rodrigo Horvath; begin review of deposition testimony of Mr. Horvath as well as most recent correspondence to the court regarding KLLM's motion for summary judgment; begin [REDACTED] for Mr. Richards                       |

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|      |            |                  |          |     |          |  |
|------|------------|------------------|----------|-----|----------|--|
| 1476 | 10/28/2013 | Frost, Cable     | \$0.00   | 1.7 | \$0.00   | Draft<br>for Jim Richards' meeting with Rodrigo Horvath;<br>review deposition testimony of Mr. Horvath regarding same; review Court's rulings on<br>Paragraph 5 of the Settlement Agreement and Court's interpretation of same; review<br>damages calculation  |
| 1477 | 11/6/2013  | Frost, Cable     | \$0.00   | 1.4 | \$0.00   | Review Court's rulings and counsel's correspondence with Court regarding KLLM's<br>motion for partial summary judgment in order to formulate plan to reactivate case on<br>Court's docket; confer with Mike Bernier regarding same; review certain deposition<br>excerpts cited by counsel for JBS in opposition to KLLM's motion for partial summary<br>judgment; begin draft Order to present to Judge Wingate |
| 1478 | 11/7/2013  | Frost, Cable     | \$0.00   | 1.6 | \$0.00   | Continue review of witness testimony and the parties' positions taken before Judge<br>Wingate in order to outline contents of order designed to provoke action from the<br>Court with regard to ruling on KLLM's motion for partial summary judgment as well<br>as pending discovery motions   |
| 1479 | 12/6/2013  | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Review depositions of Bill Levitt and Rodrigo Horvath in order to determine whether<br>certain testimony would be beneficial to include in letter to Court requesting action on<br>KLLM's pending Motion for Partial Summary Judgment  |
| 1480 | 3/11/2014  | Bernier, Michael | \$196.00 | 0.8 | \$245.00 | Analyze Summary Judgment filings and subsequent correspondence and evaluate<br>mechanism for reviving proceeding with court  |
| 1481 | 3/19/2014  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Receive and review Order from Court ruling on discovery issues and addressing motion<br>for partial summary judgment; confer with Steve Kennedy regarding same; review<br>submissions to the court regarding KLLM's marked motion for partial summary<br>judgment Order to form recommendation of whether to further pursue matter in light<br>of recent Order; confer with Mike Bernier regarding same          |
| 1482 | 3/19/2014  | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze and categorize Court's Order on Motion to Review of Magistrate Judge Order<br>and provide to attorneys   |
| 1483 | 3/19/2014  | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Review Court's ruling on Motion to Review Magistrate Judge's Order   |
| 1484 | 3/21/2014  | Bernier, Michael | \$343.00 | 1.4 | \$245.00 | Study financial documents that have been produced; review Court's Orders regarding<br>discovery of financial documents; prepare for production of financial records  |
| 1485 | 3/24/2014  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Complete review of Order issued by Court regarding discovery issues and KLLM's<br>Motion for Partial Summary Judgment; draft update to client and request conference<br>call regarding same; confer with Steve Kennedy regarding status of case moving<br>forward  |
| 1486 | 3/24/2014  | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Evaluate documents that need to be produced subject to district judge's recent ruling  |



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|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1487 | 3/25/2014 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Prepare for and participate in conference call with Jim Richards and Terry Thornton; confer with Steve Kennedy regarding same; briefly review KLLM's damages calculations and positions taken with regard to lost profits prior to call with client                                  |
| 1488 | 3/25/2014 | Kennedy, Steve   | \$116.00 | 0.4 | \$290.00 | Conference call with J. Richards and T. Thornton regarding document production based on court's discovery order  |
| 1489 | 3/25/2014 | Bernier, Michael | \$245.00 | 1   | \$245.00 | Study court's order on motions for summary judgment; study court's order on appeal of magistrate judge's order on motion to compel; review correspondence between counsel re discovery of financial documents and prepare to compile financial documents for production              |
| 1490 | 3/26/2014 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Receive and review correspondence regarding financial information to be produced by KLLM; review materials provided by Terry Thornton; confer with Mike Bernier and Brad Moody regarding same; receive and review letter sent by KLLM to PPC canceling transportation agreement      |
| 1491 | 3/26/2014 | Frost, Cable     | \$290.00 | 1   | \$290.00 | In light of letter canceling transportation agreement; review cancellation provisions of agreement as well as historical correspondence between counsel regarding termination provisions   |
| 1492 | 3/26/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with Terry Thornton regarding financial documents to produce; draft email to Court regarding deadlines and trial setting; study audit reports received from Terry Thornton; review deposition transcript of Mark Norman  |
| 1493 | 3/27/2014 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Study audit reports received from Terry Thornton   |
| 1494 | 3/28/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Leave message with Terry Thornton about meeting; exchange emails with Terry Thornton regarding meeting; study audit reports  |
| 1495 | 4/3/2014  | Bernier, Michael | \$637.00 | 2.6 | \$245.00 | Study audit reports, Dr. Brooking's expert report, and other documents related to damage claims; meet with Terry Thornton at KLLM's office to discuss financial documents  |
| 1496 | 4/4/2014  | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Receive and review financial information from KLLM prior to production; conference with Mike Bernier and Brad Moody regarding same; briefly review opinions of Dr. Carl Brooking in order to determine impact on same  |
| 1497 | 4/4/2014  | Bernier, Michael | \$563.50 | 2.3 | \$245.00 | Study audit records and internally prepared financial statements following meeting with Terry Thornton regarding same; review deposition testimony regarding financial issues and lost volume argument   |
| 1498 | 4/7/2014  | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Phone conversation with economic expert regarding financial documents and arguments  |
| 1499 | 4/8/2014  | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Prepare for and participate in meeting with Dr. Carl Brooking to discuss KLLM's financial statements and potential impact on his opinions; confer with Mike Bernier regarding same; review PPC's economist's report in order to determine likely use of KLLM's financial information |

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|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1500 | 4/8/2014  | Craft, Julie     | \$48.00  | 0.4 | \$120.00 | Conference with C. Frost; prepare CD of depositions and exhibits and forward same to expert; Brooking   |
| 1501 |           |                  |          |     |          | Review and analyze audit reports and internally prepared financial statements; meet with damages expert, Carl Brooking, re financial statements; conduct research re duty to mitigate damages and lost volume service provider  |
| 1502 | 4/8/2014  | Bernier, Michael | \$588.00 | 2.4 | \$245.00 | Exchange emails with damages expert re requested documents  |
| 1503 | 4/9/2014  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Analyze financial statements and prepare them for production  |
|      | 4/14/2014 | Bernier, Michael | \$122.50 | 0.5 | \$245.00 | Review financial information to be produced to Plaintiffs as a result of Judge Anderson's order; confer with Mike Bernier regarding same  |
| 1504 | 4/15/2014 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 |   |
| 1505 |           |                  |          |     |          | Exchange emails with Terry Thornton re financial documents to be produced; prepare financial documents for production; study financial documents to be produced; phone conference with Terry Thornton re production of financial documents  |
| 1506 | 4/15/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Review final versions of financial documents prior to production; confer with Mike Bernier regarding protective order; follow up inquiry to Dr. Brooking to discuss certain issues contained in financial statements  |
| 1507 | 4/16/2014 | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Conference with M. Bernier; identify, edit and redact documents to be produced; prepare Notice of Production of Documents; electronically submit same to Court, all counsel   |
| 1508 | 4/16/2014 | Craft, Julie     | \$180.00 | 1.5 | \$120.00 | Study and finalize financial documents for production; study and finalize Tyson contract for production; draft letter to JBS' counsel regarding production and provisions of protective order; study protective order in connection with producing highly confidential materials  |
|      | 4/16/2014 | Bernier, Michael | \$465.50 | 1.9 | \$245.00 | Review Tyson contract produced to PPC as a result of the Court's order; review notes and discussions with Blue Keene regarding Tyson's experiences with KLLM and Mr. Keene's expected areas of testimony; begin check list of issues to discuss with Mr. Keene  |
| 1509 | 4/17/2014 | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Review court orders re deadlines and stay of expert discovery; phone conversation with court administrator for district judge re procedure for reestablishing deadlines and available trial dates; draft and revise correspondence to counsel for JBS re same; speak with Cable Frost about case strategy going forward |
| 1510 |           |                  |          |     |          | Phone conversation with court administrator re trial dates and internal discussions re same   |
| 1511 | 4/17/2014 | Bernier, Michael | \$367.50 | 1.5 | \$245.00 | Work with counsel for JBS Carriers re reestablishing deadlines and scheduling order; exchange emails with KLLM witnesses re trial setting   |
| 1512 | 4/18/2014 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Receive and review correspondence from Mike Bernier and counsel for PPC regarding upcoming scheduling order and agreed upon deadlines   |
| 1513 | 4/21/2014 | Bernier, Michael | \$132.00 | 0.6 | \$220.00 |   |
|      | 4/22/2014 | Frost, Cable     | \$87.00  | 0.3 | \$290.00 |   |

## KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1514 | 4/22/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS re deadlines and scheduling order; exchange emails with Steve Kennedy and Cable Frost re same; exchange emails with damages expert re trial setting  |
| 1515 | 4/25/2014 | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Phone call to Dr. Brooking, damages expert, re expert discovery deadlines; conference with Cable Frost re same; draft correspondence to counsel for JBS re discovery deadlines  |
| 1516 | 4/28/2014 | Frost, Cable     | \$290.00 | 1   | \$290.00 | Telephonic conference with Carl Brooking to discuss his opinions and upcoming deadlines; confer with Mike Bernier regarding same; receive and review email correspondence from counsel for JBS regarding resetting of court deadlines and proposed expertactivities |
| 1517 | 4/28/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS Carriers re scheduling order; exchange emails with trucking expert re trial dates; analyze deadlines proposed by counsel for JBS Carriers  |
| 1518 | 4/29/2014 | Frost, Cable     | \$87.00  | 0.3 | \$290.00 | Receive and review draft scheduling order and other materials concerning expert discovery   |
| 1519 | 4/29/2014 | Bernier, Michael | \$416.50 | 1.7 | \$245.00 | Confer with counsel for JBS Carriers re scheduling deadlines; draft and revise agreed scheduling order; draft and revise joint motion to enter agreed scheduling order  |
| 1520 | 5/2/2014  | Frost, Cable     | \$116.00 | 0.4 | \$290.00 | Confer with Mike Bernier regarding scheduling issues; review correspondence and proposed scheduling orders  |
| 1521 | 5/2/2014  | Bernier, Michael | \$122.50 | 0.5 | \$245.00 | Revise Scheduling Order and Joint Motion for Scheduling Order; send letter to counsel for JBS forwarding same   |
| 1522 | 5/5/2014  | Frost, Cable     | \$87.00  | 0.3 | \$290.00 | Confer with Mike Bernier regarding additional scheduling inquiries  |
| 1523 | 5/5/2014  | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Review correspondence from counsel for JBS re scheduling order  |
| 1524 | 5/6/2014  | Frost, Cable     | \$87.00  | 0.3 | \$290.00 | Confer with Mike Bernier regarding expert issues associated with proposed schedule  |
| 1525 | 5/6/2014  | Bernier, Michael | \$441.00 | 1.8 | \$245.00 | Work with counsel for JBS re scheduling order, deadlines, and a joint motion for same; multiple phone conversations with court administrator re deadlines and scheduling order; draft and revise agreed scheduling order and joint motion for same                  |
| 1526 | 5/7/2014  | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Revise scheduling order and joint motion for entry of same; submit orders to both magistrate judge and district judge   |
| 1527 | 5/15/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS Carriers re Scheduling Order   |
| 1528 | 5/20/2014 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Receive and review correspondence from the Court with regard to dates and deadlines; confer with Mike Bernier regarding same; confer with Mike Bernier regarding Dr. Carl Brooking's analysis of KLLM's financial documents   |
| 1529 | 5/20/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Review amended scheduling order entered by court; exchange emails with potential witnesses re trial date  |

## KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1530 | 5/21/2014 | Craft, Julie     | \$0.00   | 0   | \$0.00   | Analyze and categorize Agreed Scheduling Order entered by Court and calendar relevant dates; conference with M. Bernier re same, error in court   |
| 1531 | 5/21/2014 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Study documents produced by KLLM related to tractor sales   |
| 1532 | 5/26/2014 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Send damages expert financial documents and review same   |
| 1533 | 5/27/2014 | Bernier, Michael | \$269.50 | 1.1 | \$245.00 | Study financial statements and tractor purchase documents in preparation for phone call with damages expert; phone conferences with damages expert re financial statements and tractor purchase issues as well as issues going forward                          |
| 1534 | 5/28/2014 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Review materials and begin preparations to re-engage Blue Keene with regard to the Tyson contract and his opinions with regard to industry standards  |
| 1535 | 5/28/2014 | Bernier, Michael | \$245.00 | 1   | \$245.00 | Phone conversations with damages expert re financial statements and related issues; study financial statements  |
| 1536 | 5/29/2014 | Bernier, Michael | \$147.00 | 0.6 | \$245.00 | Phone conversations with damages expert re financial statements and related issues; study financial statements  |
| 1537 | 5/30/2014 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Conference with Mike Bernier regarding upcoming deadlines; Dr. Brooking's conclusions in questions as well as additional logistics concerning upcoming preparation for trial  |
| 1538 | 5/30/2014 | Bernier, Michael | \$367.50 | 1.5 | \$245.00 | Preparation for phone conference with Bill Hahn re damages issues; phone conference with Bill Hahn re damages issues; meet with C. Frost re case status, strategy, and issues related to damages; review expert report from JBS' damages expert                 |
| 1539 | 6/2/2014  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Review Dr. Brooking's opinions and report as well as idle truck testimony in preparation for receipt of updated opinions from PPC's economist; confer with Mike Bernier regarding same  |
| 1540 | 6/2/2014  | Bernier, Michael | \$269.50 | 1.1 | \$245.00 | Study expert report for JBS's damages expert  |
| 1541 | 6/5/2014  | Frost, Cable     | \$348.00 | 1.2 | \$290.00 | Review deposition testimony of Bill Haan regarding contract negotiation and anticipated margin associated with the dedicated hauling agreement; review testimony of Todd Gooch and Rodrigo Horvath regarding "value" of the dedicated agreement to JBS carriers |
| 1542 | 6/5/2014  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS re deposition of industry expert; send email to industry expert re same  |
| 1543 | 6/6/2014  | Frost, Cable     | \$145.00 | 0.5 | \$290.00 | Draft list of topics to be covered with Dr. Brooking when reviewing defendants supplemental expert report   |
| 1544 | 6/6/2014  | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Receive and review PPC's supplemental expert report regarding damages; confer with Mike Bernier regarding summary of same; review Terry Thornton's testimony regarding KLLM's idle truck report   |
| 1545 | 6/6/2014  | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Conference with M. Bernier re upcoming deadlines, related tasks   |

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|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1546 | 6/6/2014  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Study supplemental report of JBS Carriers' damages expert; exchange emails with Steve Kennedy and Cable Frost re same; forward same to Carl Brooking, damages expert   |
| 1547 | 6/9/2014  | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Review correspondence and summary of amended expert reports to be sent client; confer with Mike Bernier regarding same   |
| 1548 | 6/9/2014  | Bernier, Michael | \$220.50 | 0.9 | \$245.00 | Study supplemental report of JBS' expert report; send same to Jim Richards and Terry Thornton with analysis  |
| 1549 | 6/10/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Prepare for and participate in conference call with Dr. Brooking to discuss his opinions and reactions to defendants amended expert report; confer with Mike Bernier regarding follow up questions to be answered  |
| 1550 | 6/10/2014 | Bernier, Michael | \$539.00 | 2.2 | \$245.00 | Analyze JBS' expert supplemental report; review deposition of Terry Thornton; review documents produced to evaluate JBS' mitigation defense  |
| 1551 | 6/11/2014 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Review Blue Keene's expert report in preparation for expert conference   |
| 1552 | 6/11/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Send email to industry expert re deposition schedule   |
| 1553 | 6/12/2014 | Frost, Cable     | \$116.00 | 0.4 | \$290.00 | Additional preparation for upcoming conference call with Blue Keene  |
| 1554 | 6/12/2014 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Analyze and categorize Supplemental Expert Witness Report of A. Brent Saunders   |
| 1555 | 6/12/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Phone conversation with counsel for JBS re expert depositions and document request; send email to industry expert re deposition; call and leave message re same  |
| 1556 | 6/13/2014 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Phone call to industry expert re deposition schedule; speak with C. Frost re same  |
| 1557 | 6/14/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Email from industry expert re deposition schedule  |
| 1558 | 6/15/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Send email to industry expert re deposition schedule; review documents related to ramp-up of services  |
| 1559 | 6/16/2014 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Review Blue Keene's expert report in anticipation of call with opposing counsel; review certain portions of deposition with regard to performance standards and areas of testimony for which Blue will offer opinions; confer with Mike Bernier [REDACTED] prepare for and participate in conference call with Blue Keene to discuss his expected areas of testimony |
| 1560 | 6/16/2014 | Bernier, Michael | \$318.50 | 1.3 | \$245.00 | Prepare for teleconference with industry expert; conduct extensive teleconference with industry expert; review pleadings related to perspective scope of deposition of industry expert; draft correspondence to counsel for JBS re same  |
| 1561 | 6/17/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Receive additional information regarding Blue's testimony and areas of Tyson/KLLM relationship [REDACTED] confer with Mike Bernier regarding same; review KLLM and JBS' position over time with regard to the Tyson contract and areas of expected testimony of Blue in the role of an expert who happens to be a Tyson employee                                     |

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|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1562 | 6/17/2014 | Bernier, Michael | \$245.00 | 1   | \$245.00 | Review JBS' previously-filed briefs re intended scope of discovery with respect to Tyson contract; draft and revise correspondence to counsel for JBS re deposition of industry expert and limiting scope of same; conduct research re scope of discovery of testifying expert's file                   |
| 1563 | 6/18/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS re deposition of industry expert and scope of same; schedule teleconference with counsel re same; review pleadings re Tyson contract and JBS' intended discovery with respect to Tyson contract in preparation for dispute with JBS                                |
| 1564 | 6/19/2014 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Receive and review correspondence from counsel for PPC responding to KLLM's position with regard to the scope of Blue Keene's testimony; confer with Mike Bernier regarding same; prepare for upcoming conference call with counsel for JBS/PPC to discuss same   |
| 1565 | 6/19/2014 | Bernier, Michael | \$416.50 | 1.7 | \$245.00 | Study discovery and pleadings related to discovery re Tyson contract; evaluate appropriate scope of industry expert's deposition; prepare for call with counsel for JBS re same   |
| 1566 | 6/20/2014 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Prepare for and participate in conference call with Lyle Robinson and Brian Eberley in order to discuss the limitations of Blue Keene's testimony and restrictions on JBS/PPC with regarding to the Tyson contract; confer with Mike Bernier post-call regarding issues to be discussed with Blue Keene |
| 1567 | 6/20/2014 | Bernier, Michael | \$441.00 | 1.8 | \$245.00 | Prepare for conference call with counsel for JBS re scope of expert deposition; conduct call; review and analyze subpoena for experts' documents from JBS   |
| 1568 | 6/23/2014 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Confer with Mike Bernier regarding preparation packets for upcoming expert depositions; begin review of deposition transcript of Martin Merman; review portions of Nick White and Briana Cole's depositions in order to assess content appropriate for Motions in Limine                                |
| 1569 | 6/23/2014 | Craft, Julie     | \$60.00  | 0.5 | \$120.00 | Prepare subpoena for expert records and provide same to M. Bernier; analyze and process subpoenas served for working files of C. Brooking and L. Keene; calendar response deadlines   |
| 1570 | 6/23/2014 | Bernier, Michael | \$514.50 | 2.1 | \$245.00 | Review subpoena document requests for damages expert and industry expert received from JBS; conduct research re propriety of JBS' document requests; phone conversation with damages expert re documents; phone conversation with industry expert re documents; meet with C. Frost re same              |

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|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1571 | 6/24/2014 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Review and finalize document subpoenas to be served on defendant's experts; confer with Mike Bernier regarding same; receive and review letter from JBS's counsel outlining intended lines of questioning for Blue Keen with regard to the Tyson contract; confer with Mike Bernier regarding his interview of Blue Keen regarding same; confer with Steve Kennedy regarding positions to be taken; evaluate document requests propounded to KLLM's experts  |
| 1572 | 6/24/2014 | Craft, Julie     | \$120.00 | 1   | \$120.00 | Analyze and categorize expert, C. Brooking's working file in preparation for production of same; conference with M. Bernier re same; finalize SDT to Brent Saunders and have served upon counsel for JBS Carriers; prepare and submit Notice of Issuance of Subpoena with Court, all counsel   |
| 1573 | 6/24/2014 | Bernier, Michael | \$735.00 | 3   | \$245.00 | Phone conversation with damages expert about subpoena served on him and the entirety of his file; draft and revise response and objections to subpoena document requests from JBS to both damages expert and industry expert; draft document requests to JBS' expert; coordinate service of subpoena on JBS' expert; review correspondence from JBS re scope of deposition of industry expert; speak with C. Frost re same; place call to industry expert re same; phone conversation with Terry Thornton re idle truck calculations |
| 1574 | 6/25/2014 | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Confer with Mike Bernier regarding information needed for Dr. Carl Brooking; receive and review documents [REDACTED]; confer with Mike Bernier regarding his interview of Blue Keen regarding the Tyson contract and general questions regarding same; continue analysis of Mark Norman transcript   |
| 1575 | 6/25/2014 | Craft, Julie     | \$24.00  | 0.2 | \$120.00 | Conference with M. Bernier re expert documents to be produced, related tasks and upcoming deadlines  |
| 1576 | 6/25/2014 | Bernier, Michael | \$686.00 | 2.8 | \$245.00 | Phone conversation with industry expert re deposition and Tyson contract; phone conversation with Brandon Woods re volume of services under contract with Pilgrim's Pride; send correspondence and information request to Andy Morris re same; review expert report of industry expert to evaluate proper scope of deposition; review expert file of damages expert for production in response to subpoena   |
| 1577 | 6/26/2014 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Prepare for and participate in meeting with Mike Bernier to discuss additional needs for preparation of KLLM's experts prior to deposition; review certain file materials regarding same; continue review of Norman depo; review Tyson contract  |
| 1578 | 6/26/2014 | Craft, Julie     | \$12.00  | 0.1 | \$120.00 | Prepare and submit Proof of Service of SDT served upon A. Brent Saunders to Court, all counsel   |
| 1579 | 6/26/2014 | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Prepare for preparation of expert witnesses  |

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|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1580 | 6/27/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Receive and review correspondence from JBS regarding deposition logistics; receive and review correspondence between Mike Bernier and JBS regarding limitations on Blue Keen's deposition; confer with Mike Bernier regarding same; examine Schedule A in comparison to the Tyson Contract in order to determine the potential areas by JBS |
| 1581 | 6/27/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with counsel for JBS re upcoming depositions; prepare for preparation of expert witnesses for upcoming depositions  |
| 1582 | 6/29/2014 | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Prepare for deposition preparation of industry expert   |
| 1583 | 6/30/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Exchange emails with industry expert re deposition preparation; prepare for deposition preparation of industry expert   |
| 1584 | 7/1/2014  | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Prepare for upcoming expert prep session of Blue Keene; confer with Mike Bernier regarding same; compare the Tyson and KLLM dedicated contracts in order to ascertain service provisions contained in each  |
| 1585 | 7/1/2014  | Williams, Andrea | \$24.00  | 0.2 | \$120.00 | Update pleadings file with recently filed subpoenas to Carl Brooking and Larry Keene  |
| 1586 | 7/1/2014  | Bernier, Michael | \$514.50 | 2.1 | \$245.00 | Review and analyze documents for production in response to subpoenas to industry expert and damages expert; prepare for preparation of industry expert; review and analyze deposition of Brandon Woods  |
| 1587 | 7/2/2014  | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Prepare for and participate in prep session with Mike Bernier with regard to Blue Keene's expert testimony; review and approve responses to subpoena document request received from JBS; review and approve materials to be produced in response to expert document requests; confer with Mike Bernier regarding objections and production  |
| 1588 | 7/2/2014  | Craft, Julie     | \$252.00 | 2.1 | \$120.00 | Conference with M. Bernier re response to subpoenas served upon experts and related tasks; identify and prepare documents to be produced; prepare electronic version of same for production   |
| 1589 | 7/2/2014  | Bernier, Michael | \$931.00 | 3.8 | \$245.00 | Prepare for deposition preparation of industry expert; conduct conference call preparation of industry expert; review documents for production in response to subpoenas to experts; draft and revise written responses and objections to subpoenas to experts   |
| 1590 | 7/3/2014  | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Provide suggestions and direction for expert prep session of Blue Keene; review issues of concern with Mike Bernier   |
| 1591 | 7/3/2014  | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Plan for preparation of industry expert deposition  |
| 1592 | 7/4/2014  | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Continue review of Norman deposition in order to determine potential attacks regarding service issues for expert deposition of Blue Keene   |



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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1593 | 7/7/2014  | Frost, Cable     | \$464.00   | 1.6 | \$290.00 | Review materials in order to conduct expert deposition preparation for Blue Keene; review economist reports and testimony relating to same in order to begin preparations to defend Dr. Brooking and take the deposition of Brent Saunders   |
| 1594 | 7/7/2014  | Bernier, Michael | \$343.00   | 1.4 | \$245.00 | Prepare for deposition of industry expert; meet with Cable Frost re same   |
| 1595 | 7/8/2014  | Frost, Cable     | \$1,711.00 | 5.9 | \$290.00 | Complete review of deposition testimony and reports necessary in order to prepare KLLM witnesses for upcoming depositions; begin draft outline of Brent Saunder's deposition; contact Carl Brooking to ask questions regarding Mr. Saunder's calculations  |
| 1596 | 7/8/2014  | Bernier, Michael | \$637.00   | 2.6 | \$245.00 | Review expert file for JBS Carriers' damages expert; speak with C. Frost re same; prepare for deposition of JBS Carriers' damages expert; prepare for deposition preparation of industry expert; review statistics received from Andy Morris with KLLM; confere with Terry Thornton and Jim Richards re contract question  |
| 1597 | 7/9/2014  | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Prepare for and participate in conference call with Blue Keene to prepare him for his deposition   |
| 1598 | 7/9/2014  | Craft, Julie     | \$120.00   | 1   | \$120.00 | Analyze and categorize documents produced responsive to SDT served upon JBS expert, B. Saunders; prepare notebook for attorneys for use in deposition preparation  |
| 1599 | 7/9/2014  | Bernier, Michael | \$637.00   | 2.6 | \$245.00 | Prepare for deposition preparation session of industry expert; conduct extensive telephonic deposition preparation session of industry expert; prepare for deposition preparation of damages expert and review documents related to same   |
| 1600 | 7/10/2014 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Prepare for and participate in in-person meeting with Carl Brooking to discuss his testimony; prepare him for deposition and to review the expert report of Brent Saunders   |
| 1601 | 7/10/2014 | Craft, Julie     | \$108.00   | 0.9 | \$120.00 | Finalize deposition preparation notebooks and identify/prepare collection of documents relied upon by B. Saunders for attorney use   |
| 1602 | 7/10/2014 | Bernier, Michael | \$686.00   | 2.8 | \$245.00 | Prepare for deposition preparation session of damages expert; review documents related to same; conduct deposition preparation session of damages expert   |
| 1603 | 7/11/2014 | Williams, Andrea | \$276.00   | 2.3 | \$120.00 | Compile and prepare documents for deposition preparation of Larry Keene for Cable Frost and Mike Bernier   |
| 1604 | 7/11/2014 | Craft, Julie     | \$132.00   | 1.1 | \$120.00 | Work with M. Bernier regarding upcoming depositions, deposition preparation; prepare Notice of Deposition of B. Saunders; calendar same; analyze and categorize JBS Carriers' Notice of Deposition of L. Keene and Notice of Deposition of C. Brooking; calendar same; analyze and categorize JBS Carriers' Responses, Objections to Document Requests to Brent Saunders |
| 1605 | 7/11/2014 | Bernier, Michael | \$588.00   | 2.4 | \$245.00 | Prepare for deposition preparation session with industry expert; review and analyze several depositions related to upcoming expert depositions   |
| 1606 | 7/12/2014 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Prepare for deposition preparation of industry expert  |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1607 | 7/13/2014 | Bernier, Michael | \$710.50   | 2.9 | \$245.00 | Prepare deposition preparation materials for industry expert; prepare for deposition of industry expert; review and analyze documents related to same   |
| 1608 | 7/14/2014 | Frost, Cable     | \$1,624.00 | 5.6 | \$290.00 | Prepare for and conduct in person deposition preparation of Blue Keene; follow up session with Mr. Keene to review his testimony and KLLM's on time performance report  |
| 1609 | 7/14/2014 | Bernier, Michael | \$1,739.50 | 7.1 | \$245.00 | Prepare deposition preparation materials for industry expert; prepare for deposition of industry expert; review and analyze documents related to same; conduct extensive deposition preparation session with industry expert  |
| 1610 | 7/15/2014 | Frost, Cable     | \$2,059.00 | 7.1 | \$290.00 | Preparing for and defend the deposition of Blue Keene; post deposition debrief with Mr. Keene; begin preparations to take defendant's economist, Brent Saunders; confer with Mike Bernier   |
| 1611 | 7/15/2014 | Williams, Andrea | \$204.00   | 1.7 | \$120.00 | Reschedule deposition start time per request from Mike Bernier; prepare deposition exhibits for Mike Bernier and Cable Frost  |
| 1612 | 7/15/2014 | Bernier, Michael | \$1,690.50 | 6.9 | \$245.00 | Prepare industry expert for deposition; attend deposition of industry expert; analyze several depositions in relation to deposition of industry expert to evaluate JBS' arguments; analyze JBS' discovery responses in relation to same; prepare for deposition of JBS' damages expert; prepare for deposition preparation session of KLLM's damages expert |
| 1613 | 7/16/2014 | Frost, Cable     | \$1,856.00 | 6.4 | \$290.00 | Prepare for and take deposition of defendant's economist, Brent Saunders; in person meeting with Carl Brooking to discuss Mr. Saunders' testimony as well as prepare Mr. Brooking for his upcoming deposition; review certain documents and concepts with Mike Bernier  |
| 1614 | 7/16/2014 | Bernier, Michael | \$1,519.00 | 6.2 | \$245.00 | Prepare for deposition of JBS' damages expert; attend deposition of JBS' damages expert; prepare for deposition preparation session of KLLM's damages expert; conduct extensive preparation of KLLM's damages expert  |
| 1615 | 7/17/2014 | Frost, Cable     | \$1,479.00 | 5.1 | \$290.00 | Prepare for and defend the deposition of Dr. Carl Brooking; post-deposition debrief with Dr. Brooking; confer with Steve Kennedy regarding same   |
| 1616 | 7/17/2014 | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Review update of deposition of KLLM's damages expert  |
| 1617 | 7/21/2014 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Receive and begin review of the transcript of Defendant's expert, Brent Saunders  |
| 1618 | 7/21/2014 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Review deposition of JBS' damages expert  |
| 1619 | 7/24/2014 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize Deposition Transcript of Brent Saunders  |
| 1620 | 7/24/2014 | Bernier, Michael | \$171.50   | 0.7 | \$245.00 | Phone conversation with industry expert re invoice; review deposition of industry expert  |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1621 | 7/28/2014 | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Confer with Mike Bernier regarding upcoming deadline for Motions in Limine; review previously filed Motions in Limine and provide suggestions regarding same; continue review of expert transcripts recently received in order to determine whether topics exist that would warrant evaluation for Motion in Limine |
| 1622 | 7/29/2014 | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Contact Dr. Brooking to discuss certain issues raised in his deposition; continue review of Blue Keene's deposition in order to determine defendant's likely strategy for attempting to exclude Mr. Keene's testimony   |
| 1623 | 7/29/2014 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Conference with M. Bernier re status of expert deposition transcripts   |
| 1624 | 7/29/2014 | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Review deposition transcript of JBS' damages expert and send same to KLLM's damages expert  |
| 1625 | 7/30/2014 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Continue review of Blue Keene's deposition transcript; confer with Mike Bernier regarding same; review Tyson contract and Schedule A in order to put context around questions posed to Mr. Keene by counsel for JBS   |
| 1626 | 7/30/2014 | Bernier, Michael | \$0.00     | 0   | \$0.00   | Exchange emails with industry expert re process going forward   |
| 1627 | 7/31/2014 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Continue review and analysis of expert deposition transcripts in order to evaluate for potential Motions in Limine and trial strategy   |
| 1628 | 7/31/2014 | Craft, Julie     | \$12.00    | 0.1 | \$120.00 | Analyze and categorize Order entered dismissing KLLM's prior Motion in Limine (133); provide same to attorneys  |
| 1629 | 7/31/2014 | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Review deposition of JBS' damages expert; prepare for drafting Motion to Exclude his testimony  |
| 1630 | 8/1/2014  | Craft, Julie     | \$144.00   | 1.2 | \$120.00 | Analyze and categorize deposition transcripts and deposition exhibits of C. Brooking and L. Keene; provide same to M. Bernier and conference re related tasks; correspondence to experts, C. Brooking and L. Keene providing deposition transcripts and instructions for completing review/Certificates of Deponent |
| 1631 | 8/1/2014  | Bernier, Michael | \$171.50   | 0.7 | \$245.00 | Analyze deposition of industry expert; coordinate sending of same to him for reading and signing  |
| 1632 | 8/4/2014  | Frost, Cable     | \$348.00   | 1.2 | \$290.00 | Review deposition of Brent Saunders in order to provide suggestions for Daubert Motion; review Dr. Carl Brookings' deposition as well as correspondence between the parties with regard to lost profit damages in order to prepare for Daubert inquiry  |
| 1633 | 8/4/2014  | Bernier, Michael | \$294.00   | 1.2 | \$245.00 | Conduct research for prospective Daubert Motion re KLLM's industry expert; review and analyze deposition of JBS' damages expert; speak with Cable Frost re same   |
| 1634 | 8/5/2014  | Frost, Cable     | \$580.00   | 2   | \$290.00 | Review Dr. Brooking's deposition and exhibits in order to determine likely strategy to be employed by JBS/PPC in challenging KLLM's lost profit damages and status as a loss volume seller  |

## KLLM v. JBS

|      |           |                  |            |  |     |          |   |
|------|-----------|------------------|------------|--|-----|----------|---|
| 1635 | 8/5/2014  | Bernier, Michael | \$1,053.50 |  | 4.3 | \$245.00 | Study deposition of JBS' damages expert in preparation for Daubert motion; extensive phone conversation with KLLM's damages expert in connection with Daubert motion of JBS' damages expert; conduct research for Daubert Motion of JBS's damages expert Prepare for and participate in conference with Mike Bernier to discuss areas to challenge defendants expert, Brent Saunders; examine certain positions taken by Carl Brooking in order to insure no conflict between challenges to Brent Saunders versus Brooking's proposed testimony |
| 1636 | 8/6/2014  | Frost, Cable     | \$522.00   |  | 1.8 | \$290.00 | Conduct research for Daubert Motion of JBS' damages expert; study documents related to same; meet with C. Frost in relation to same; study depositions of JBS' damages expert, KLLM's damages expert, and others in preparation for drafting motion   |
| 1637 | 8/6/2014  | Bernier, Michael | \$1,543.50 |  | 6.3 | \$245.00 | Receive and review confidential designations from recently taken expert depositions; confer with Mike Bernier regarding filing of Motion under Seal; provide initial thoughts to draft of Saunders Daubert Motion   |
| 1638 | 8/7/2014  | Frost, Cable     | \$319.00   |  | 1.1 | \$290.00 | Draft and revise Daubert Motion of JBS' damages expert; conduct research re same; analyze financial documents and expert discovery in relation to Daubert Motion  |
| 1639 | 8/7/2014  | Bernier, Michael | \$1,764.00 |  | 7.2 | \$245.00 | Revise and edit proposed Daubert Motion concerning Mr. Saunders' opinions regarding KLLM's capacity to handle various lines of business; confer with Mike Bernier regarding same; review final motion prior to filing; begin review of motions filed by JBS/PPC challenging Dr. Brooking's testimony and seeking summary judgment with regard to KLLM's status as a lost volume seller  |
| 1640 | 8/8/2014  | Frost, Cable     | \$1,102.00 |  | 3.8 | \$290.00 | Prepare Motion to Seal Documents; conference with M. Bernier re same, Local Rules; Prepare Motion to Exclude Testimony of Brent Saunders for M. Bernier's review/revisions; identify and categorize exhibits to Memorandum of Authorities in Support of Motion to Exclude Testimony of Brent Saunders; finalize all; submit Motion to Seal to Court, all counsel  |
| 1641 | 8/8/2014  | Craft, Julie     | \$360.00   |  | 3   | \$120.00 | Draft and revise Daubert Motion of JBS' damages expert; conduct research re same; draft Motion to File Daubert Motion under Seal; draft Order granting same; send Daubert Motion to Judge's Chambers with message re sealing of motion; serve same on Defendants' counsel; review Motion for Partial Summary Judgment filed by JBS; review Daubert Motion filed by JBS  |
| 1642 | 8/8/2014  | Bernier, Michael | \$2,009.00 |  | 8.2 | \$245.00 | Review Daubert Motions and Motions for Summary Judgment filed by JBS/PPC with an eye towards practical impact on KLLM's loss profit damages; confer with Steve Kennedy regarding same; request additional research from Mike Bernier regarding loss profit damages and classification of lost volume seller   |
| 1643 | 8/11/2014 | Frost, Cable     | \$928.00   |  | 3.2 | \$290.00 |   |

KLLM v. JBS

|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1644 | 8/11/2014 | Bernier, Michael | \$392.00   | 1.6 | \$245.00 | Review and analyze Motion for Summary Judgment filed by JBS Carriers; conduct research re same; speak with Cable Frost re same  |
| 1645 | 8/12/2014 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Prepare for and participate in conference call with Carl Brooking to discuss his expert testimony as well as Daubert motion filed by JBS/PPC; confer with Mike Bernier regarding same; evaluate case law cited by JBS with regard to loss volume seller Study JBS' motion for partial summary judgment; conduct research re same; study JBS' motion to exclude KLLM's damages expert; conduct research re same; study deposition of damages expert in relation to same; phone conversation with damages expert resume |
| 1646 | 8/12/2014 | Bernier, Michael | \$539.00   | 2.2 | \$245.00 | Receive and review letter from Mike Bernier designating certain portions of Dr. Brooking and Mr. Keyes' depositions confidential pursuant to the protective order in place  |
| 1647 | 8/13/2014 | Frost, Cable     | \$116.00   | 0.4 | \$290.00 | Study deposition of KLLM's damages expert; analyze motion to exclude KLLM's damages expert; extensive phone conversation with KLLM's damages expert re JBS' motion to exclude his testimony; review depositions and exhibits to the depositions of KLLM's damages expert and industry expert to make confidentiality designations; draft letter making said designations and send same to JBS' counsel; analyze JBS' motion for partial summary judgment and conduct research re same                                 |
| 1648 | 8/13/2014 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Complete review of JBS/PPC's Motion to Exclude the Testimony of Dr. Carl Brooking as well as lost volume for Summary Judgment on KLLM status as a loss seller; confer with Mike Bernier regarding observations and concerns; pull and review certain cases cited by JBS/PPC in its Motion for Summary Judgment; review portions of Dr. Brooking's testimony in order to determine sufficiency of detail and rigor with regard to methodology employed in computing KLLM's damages                                     |
| 1649 | 8/14/2014 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Analyze and categorize JBS Carriers' Motion to Exclude Expert Testimony, Motion for Partial Summary Judgment and all related memos, exhibits; calendar response deadlines accordingly   |
| 1650 | 8/14/2014 | Craft, Julie     | \$72.00    | 0.6 | \$120.00 | Study deposition of KLLM's damages expert; analyze Motion to Exclude Car Brooking; conduct research re same   |
| 1651 | 8/14/2014 | Bernier, Michael | \$661.50   | 2.7 | \$245.00 | Analyze Motion to Exclude Car Brooking; conduct research re same  |
| 1652 | 8/15/2014 | Bernier, Michael | \$784.00   | 3.2 | \$245.00 | Conduct research for Response to Motion to Exclude Carl Brooking  |
| 1653 | 8/16/2014 | Bernier, Michael | \$147.00   | 0.6 | \$245.00 | Conduct extensive research re JBS' arguments in support of its Motion to Exclude Carl Brooking; conduct research for KLLM's Response in Opposition to JBS' Motion to Exclude Carl Brooking; review and analyze written discovery, produced documents, and Court filings related to same   |
| 1654 | 8/18/2014 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 |   |

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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 1655 | 8/19/2014 | Frost, Cable     | \$319.00   | 1.1 | \$290.00 | Review research and discussions of KLLM's status as a loss-volume seller; confer with Mike Bernier regarding ramifications of same; review arguments advanced by Defendant's economist regarding KLLM's capacity   |
| 1656 | 8/19/2014 | Bernier, Michael | \$588.00   | 2.4 | \$245.00 | Conduct research for response in opposition to motion to exclude Carl Brooking; conduct research for response in opposition to JBS' motion for summary judgment; prepare to draft same   |
| 1657 | 8/20/2014 | Frost, Cable     | \$406.00   | 1.4 | \$290.00 | Examine testimony of Bill Hahn and Jim Richards regarding KLLM's capacity to manage additional business as well as contracts obtained after beginning the dedicated work for PPC   |
| 1658 | 8/20/2014 | Bernier, Michael | \$686.00   | 2.8 | \$245.00 | Conduct research for response in opposition to motion to exclude Carl Brooking; draft introduction of response in opposition to motion to exclude Carl Brooking; conduct research for response in opposition to JBS' motion for summary judgment; prepare to draft same  |
| 1659 | 8/21/2014 | Bernier, Michael | \$220.50   | 0.9 | \$245.00 | Draft introduction to response in opposition to motion to exclude Dr. Carl Brooking  |
| 1660 | 8/22/2014 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review and provide suggestions regarding drafts of responses to Daubert Motions filed by JBS/PPC; confer with Mike Bernier regarding same  |
| 1661 | 8/22/2014 | Bernier, Michael | \$686.00   | 2.8 | \$245.00 | Correspond with industry expert re costs; draft facts section of Response in Opposition to Motion to Exclude Carl Brooking   |
| 1662 | 8/23/2014 | Bernier, Michael | \$980.00   | 4   | \$245.00 | Draft Response in Opposition to Motion to Exclude Carl Brooking  |
| 1663 | 8/24/2014 | Bernier, Michael | \$1,764.00 | 7.2 | \$245.00 | Draft and revise facts section and argument section of Response in Opposition to Motion to Exclude Carl Brooking   |
| 1664 | 8/25/2014 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review and provide suggested revisions and edits to KLLM's response to Defendant's Motion to Exclude Expert Deposition Testimony of Carl Brooking; review Dr. Brooking's report and testimony regarding same; confer with Mike Bernier regarding same  |
| 1665 | 8/25/2014 | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Draft and revise facts section and argument section of Response in Opposition to Motion to Exclude Carl Brooking; conduct research re same; speak with Cable Frost re same; phone conversation with counsel for JBS re motion deadlines  |
| 1666 | 8/26/2014 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Review and revise Dr. Brooking's supporting affidavit for KLLM's response to Motion to Exclude Expert Testimony; confer with Mike Bernier regarding same; begin review and revisions to KLLM's response to Defendant's Motion for Summary Judgment regarding KLLM's status as a "loss volume seller"                                   |
| 1667 | 8/26/2014 | Bernier, Michael | \$1,421.00 | 5.8 | \$245.00 | Draft and revise response in opposition to motion to exclude Carl Brooking; draft and revise declaration for Carl Brooking; correspond with Carl Brooking re declaration; conduct research for response in opposition to JBS' motion for partial summary judgment; draft response in opposition to motion for partial summary judgment |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1668 | 8/27/2014 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Continue work on briefing of outstanding Daubert and Summary Judgment Motions; confer with Mike Bernier regarding same; work on wording of affidavit of Carl Brooking in order to clarify certain portions of his testimony   |
| 1669 | 8/27/2014 | Bernier, Michael | \$2,401.00 | 9.8 | \$245.00 | Draft and revise response in opposition to motion to exclude Carl Brooking; draft and revise declaration for Carl Brooking; meet with Carl Brooking re response and his declaration; conduct research for response in opposition to JBS' motion for partial summary judgment; draft response in opposition to motion for partial summary judgment; conduct research re same; review documents, pleadings, and deposition testimony for same; correspond with JBS' counsel re filing response under seal |
| 1670 | 8/28/2014 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Review and provide final revisions to KLLM's Responses to JBS's Motion to Exclude Expert Testimony and Motion for Summary Judgment; confer with Mike Bernier regarding same; receive and begin review of JBS's Response to KLLM's Motion to Exclude certain portions of Brent Saunders' testimony; confer with Mike Bernier regarding same  |
| 1671 |           |                  |            |     |          | Prepare Motion for Leave to File Documents Under Seal; prepare Proposed Order Granting same; submit same to Court, all counsel; identify and prepare exhibits to Response in Opposition to Motion to Exclude Dr. Carl Brooking; identify and prepare exhibits to Response in Opposition to Motion for Partial Summary Judgment Regarding KLLM's Lost Volume Theory; finalize all and submit to Court, all counsel   |
| 1672 | 8/28/2014 | Craft, Julie     | \$420.00   | 3.5 | \$120.00 | Draft and revise motion to JBS' motion for partial summary judgment; conduct research re same; review documents, pleadings, and deposition testimony for same; correspond with JBS' counsel re filing response under seal; finalize same for filing   |
| 1673 | 8/28/2014 | Bernier, Michael | \$1,666.00 | 6.8 | \$245.00 | Complete review of JBS's response to KLLM's Motion to Exclude Certain Portions of Saunders' testimony; confer with Mike Bernier regarding same; read testimony and certain authority cited in JBS's Motion for Summary Judgment regarding KLLM's status as a lost volume seller   |
| 1674 | 8/29/2014 | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Analyze and categorize various documents filed yesterday by both sides; review of Court's order granting motion to seal; conference with M. Bernier re same and need to contact Court regarding status of KLLM's motions to seal  |
| 1675 | 8/29/2014 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Review depositions of Carl Brooking and Brent Saunders in order to evaluate positions taken by JBS in its Motion to Exclude Testimony and response to KLLM's Daubert Motion   |
| 1676 | 9/2/2014  | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Contact clerk and inquire into the ruling of the two previously filed motions to seal   |
| 1677 | 9/2/2014  | Williams, Andrea | \$0.00     | 0   | \$0.00   | Coordinate execution of orders sealing confidential documents filed in court  |
|      | 9/2/2014  | Bernier, Michael | \$0.00     | 0   | \$0.00   |   |

## KLLM v. JBS

|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 1678 | 9/3/2014  | Frost, Cable     | \$667.00   | 2.3 | \$290.00 | Review testimony and documents concerning KLLM's margins which were "built in" to the pricing of schedule A; review testimony of Bill Hahn regarding same; review questions posed to Dr. Carl Brooking by counsel for JBS/PPC   |
| 1679 | 9/3/2014  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Review and analyze Court Orders Sealing Confidential Documents; coordinate filing of documents under seal; correspond with JBS' counsel re same; review and analyze Defendants' Response in Opposition to Motion to Exclude JBS' damages expert                                   |
| 1680 | 9/4/2014  | Frost, Cable     | \$754.00   | 2.6 | \$290.00 | Complete review of deposition testimony and documentation concerning KLLM's "negotiated" rates of margin contained in the pricing of Schedule A; evaluate JBS's claims with regard to the flawed nature of relying on said negotiated rates                                       |
| 1681 | 9/4/2014  | Craft, Julie     | \$0.00     | 0   | \$0.00   | Identify and calendar deadline for reply briefs; analyze and process Orders granting KLLM's motion to seal; correspondence to USDC Clerk and all counsel providing KLLM's motions/responses to be filed under seal  |
| 1682 | 9/4/2014  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Coordinate filing of confidential pleadings under seal; prepare for drafting of rebuttal in support of motion to exclude Brent Saunders   |
| 1683 | 9/5/2014  | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review JBS's reply in opposition to KLLM's Motion to Exclude Capacity Testimony of Brent Saunders; confer with Mike Bernier regarding same  |
| 1684 | 9/5/2014  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Correspond with opposing counsel re recently-filed documents; review and analyze defendant's response in opposition to KLLM's motion to exclude JBS' damages expert's opinions; prepare to draft rebuttal   |
| 1685 | 9/8/2014  | Frost, Cable     | \$0.00     | 0   | \$0.00   | Review and analyze JBS's position in opposition to KLLM's Motion to Exclude Testimony of Brent Saunders; review Brent Saunder's deposition regarding same; confer with Mike Bernier regarding certain assumptions utilized by Dr. Brooking which are criticized by Brent Saunders |
| 1686 | 9/8/2014  | Bernier, Michael | \$1,519.00 | 6.2 | \$245.00 | Conduct research for Rebuttal Memorandum in Support of Motion to Exclude JBS' Damages Expert; draft Rebuttal Memorandum in Support of Motion to Exclude JBS' Damages Expert   |
| 1687 | 9/9/2014  | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Complete review of Saunder's and Brooking's deposition in order to evaluate positions taken by JBS with regard to KLLM's Motion to Exclude Saunders; review additional information provided regarding assumed profit margins built into Schedule A pricing                        |
| 1688 | 9/9/2014  | Bernier, Michael | \$0.00     | 0   | \$0.00   | Draft and revise rebuttal memorandum in support of motion to exclude JBS' damages expert's opinion  |
| 1689 | 9/10/2014 | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Review and provide suggestions regarding KLLM's response in support of its Motion to Exclude Brent Saunders   |



## KLLM v. JBS

|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1690 | 9/10/2014 | Bernier, Michael | \$710.50 | 2.9 | \$245.00 | Draft and revise rebuttal memorandum in support of motion to exclude JBS' damages expert's opinion; phone conversation with counsel for JBS re deadlines and filing briefs under seal; review and analyze motion for extensions received from JBS' counsel; review and analyze damages documentation to evaluate available testimony in support of lost profit damages                                 |
| 1691 | 9/11/2014 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Confer with Mike Bernier regarding status of responses to Motions and finalization of KLLM's Reply in Support of its Motion to Exclude Brent Saunders; continue analysis of Mark Norman testimony in order to gage JBS's testimony regarding alleged failures of KLLM to meet contractual obligations  |
| 1692 | 9/11/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with counsel for JBS re deadlines; review proposed motion from JBS; revise rebuttal memorandum in support of motion to exclude JBS' damages expert's opinion  |
| 1693 | 9/15/2014 | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Receive and begin review of briefs filed by JBS/PPC regarding Motion for Partial Summary Judgment as to Loss-Volume seller status as well as Motion to Exclude Testimony of Carl Brooking  |
| 1694 | 9/15/2014 | Craft, Julie     | \$72.00  | 0.6 | \$120.00 | Revisions to KLLM's Rebuttal Memo in Support of Motion to Exclude Brent Saunders; identify and prepare exhibits for same; submit to Court and all counsel  |
| 1695 | 9/15/2014 | Bernier, Michael | \$588.00 | 2.4 | \$245.00 | Revise and finalize Rebuttal Memorandum in Support of Motion to Exclude JBS' damages expert; phone conversation with counsel for JBS re filings; exchange correspondence with counsel for JBS re same; review and analyze JBS' Rebuttal Memorandum in Support of Motion to Exclude KLLM's damages expert; review and analyze JBS Rebuttal Memorandum in Support of Motion for Partial Summary Judgment |
| 1696 | 9/16/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Review and analyze electronic notice of filing re Daubert motions  |
| 1697 | 9/17/2014 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Continue review of briefs filed by JBS / PPC regarding Motion for Partial Summary Judgment with regard to Lost-Volume Seller status as well as Motion to Exclude Testimony of Carl Brooking  |
| 1698 | 9/18/2014 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Complete review of briefs filed by JBS/PPC with regard to dispositive and expert issues; confer with Mike Bernier regarding same; begin outline of issues to be addressed at argument of motions   |
| 1699 | 9/18/2014 | Craft, Julie     | \$0.00   | 0   | \$0.00   | Correspond with Court re sealed documents; analyze and categorize same   |
| 1700 | 9/29/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Review final versions of briefs filed by JBS/PPC seeking to exclude opinions of Dr. Carl Brooking as well as obtain summary judgment with regard to lost volume seller; confer with Mike Bernier regarding additional briefing; review deposition testimony of Brent Saunders  |
| 1701 | 9/30/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Prepare status update for Jim Richards and Terry Thornton with litigation plan going forward   |

## KLLM v. JBS

|      |            |                  |          |     |          |  |
|------|------------|------------------|----------|-----|----------|--|
| 1702 | 10/1/2014  | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Review current status of Motions and tasks left to be completed prior to trial preparation; confer with Steve Kennedy regarding same; confer with Mike Bernier regarding research needed on lost volume seller; begin analysis of additional issues to cover in limine motions |
| 1703 | 10/1/2014  | Bernier, Michael | \$147.00 | 0.6 | \$245.00 | Prepare status update for Jim Richards and Terry Thornton with litigation plan going forward   |
| 1704 | 10/3/2014  | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Continue review of issues to be addressed in limine; confer with Mike Bernier, regarding same  |
| 1705 | 10/7/2014  | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Receive correspondence from counsel for JBS regarding pre-trial order and timing regarding same; confer with Mike Bernier regarding beginning process of assembling witnesses and exhibits   |
| 1706 | 10/7/2014  | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Correspond with counsel for defendant re pretrial conference; coordinate preparation for pretrial conference and related tasks   |
| 1707 | 10/9/2014  | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Continue work on evaluation of witnesses and exhibits in preparation for conference on pre-trial order; confer with Mike Bernier regarding same  |
| 1708 | 10/9/2014  | Craft, Julie     | \$144.00 | 1.2 | \$120.00 | Work on initial draft of Pretrial Order and Plaintiffs' Exhibit List; correspond with M. Bernier re same, related tasks  |
| 1709 | 10/9/2014  | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Correspond with counsel for JBS Carriers re phone conversation to discuss pretrial process   |
| 1710 | 10/10/2014 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Receive and review draft pretrial order and charts from Julie Craft  |
| 1711 | 10/13/2014 | Bernier, Michael | \$98.00  | 0.4 | \$245.00 | Prepare for teleconference with JBS' counsel re pretrial process; prepare plan for Pretrial Order  |
| 1712 |            |                  |          |     |          | Prepare for and participate in call with counsel for JBS to discuss pre-trial order and timing of same; conference with Mike Bernier regarding identification of witnesses and exhibits; begin review of preliminary pre-trial order and chart detailing depositions           |
| 1713 | 10/14/2014 | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Conference with M. Bernier re depositions taken in case, upcoming deadlines, pretrial order, witness list and related tasks  |
| 1714 | 10/14/2014 | Bernier, Michael | \$269.50 | 1.1 | \$245.00 | Prepare for phone conference with JBS' counsel re pretrial matters; conduct phone conference with JBS' counsel re pretrial matters; prepare plan for trial preparation   |
| 1715 | 10/15/2014 | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Continue evaluation of testimony and exhibits in order begin preparations for pre-trial order  |
| 1716 | 10/16/2014 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Continue work on evaluation of identification of exhibits and witnesses for incorporation into pre-trial order; confer with Mike Bernier regarding same  |
| 1717 | 10/17/2014 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Continue evaluation of deposition testimony of certain witnesses in order to determine the identity of witnesses to be called live and by deposition for purposes of the pre-trial order; confer with Mike Bernier regarding same  |

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|      |            |                  |          |     |          |   |
|------|------------|------------------|----------|-----|----------|---|
| 1718 | 10/20/2014 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Review list of deponents and select deposition testimony in order to determine timing of designation of witnesses as well as likely candidates for trial  |
| 1719 | 10/20/2014 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Review and analyze tasks to be completed for Pretrial Order; prepare plan for accomplishing same  |
| 1720 | 10/21/2014 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Continue analysis of depositions and documents in order to establish reasonable time frame for designating witnesses and exhibits for trial; confer with Mike Bernier regarding same  |
| 1721 | 10/21/2014 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Correspond with counsel for JBS re deadlines for pretrial processes; review invoice from damages expert   |
| 1722 | 10/22/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Complete analysis of document and witness work in order to establish reasonable time frame to prepare pretrial order and conference with defense counsel regarding exchange for information; confer with Mike Bernier regarding same; prepare for and participate in call with Lyle Robinson to discuss timing of disclosures as well as additional work needed |
| 1723 | 10/22/2014 | Bernier, Michael | \$441.00 | 1.8 | \$245.00 | Review and prepare plan for pretrial process, including exchange of pretrial information with JBS' counsel; correspond with counsel for JBS re same; conduct research re availability of foreign witnesses through subpoena   |
| 1724 | 10/23/2014 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Begin process of identifying direct and cross-examination testimony for purposes of trial preparation   |
| 1725 | 10/23/2014 | Craft, Julie     | \$48.00  | 0.4 | \$120.00 | Conference with M. Bernier re agreed pre-trial deadlines, related tasks; identify and update attorney calendars with agreed pre-trial deadlines   |
| 1726 | 10/24/2014 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Assess currently filed Motions in Limine with an eye toward supplementing and adding additional topics; confer with Mike Bernier regarding same   |
| 1727 | 10/27/2014 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Prepare for upcoming meeting to discuss Division of Labor, identification of trial witnesses and exhibits; review deposition testimony for purposes of identifying additional topics for Motions in Limine; confer with Mike Bernier regarding same   |
| 1728 | 10/27/2014 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Prepare to draft Motions in Limine  |
| 1729 | 10/28/2014 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Review deposition exhibits in order to determine which exhibits might be used at trial; review deposition testimony in order to provide context for certain exhibits  |
| 1730 | 10/28/2014 | Kennedy, Steve   | \$116.00 | 0.4 | \$290.00 | Trial preparation   |
| 1731 | 10/29/2014 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Continue review of deposition exhibits and testimony in order to determine relevancy of exhibits for trial; confer with Mike Bernier regarding identification of witnesses and certain testimony to focus on; confer with Mike Bernier regarding Motions in Limine and additional topics identified for same; continue prep for upcoming pre-trial conference   |
| 1732 | 10/29/2014 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with counsel for JBS Carriers re Motion to Withdraw  |

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|      |            |                  |            |  |  |     |          |  |
|------|------------|------------------|------------|--|--|-----|----------|--|
| 1733 | 10/30/2014 | Frost, Cable     | \$667.00   |  |  | 2.3 | \$290.00 | Prepare for and participate in meeting with internal trial team regarding division of labor and strategy as the pre-trial conference approaches; specific conference with Mike Bernier regarding Motions in Limine; begin review of additional witness testimony in order to identify KLLM's trial witnesses |
| 1734 | 10/30/2014 | Kennedy, Steve   | \$696.00   |  |  | 2.4 | \$290.00 | Trial preparation  |
| 1735 | 10/30/2014 | Bernier, Michael | \$637.00   |  |  | 2.6 | \$245.00 | Review and analyze pretrial deadlines and order; prepare plan for completing pretrial tasks; prepare to draft motions in limine; review and analyze order on motion for summary judgment and correspondence between parties and court re same  |
| 1736 | 10/31/2014 | Frost, Cable     | \$406.00   |  |  | 1.4 | \$290.00 | Research issue of alleged loads placed on other carriers which PPC claims resulted from KLLM's inability to handle freight; review PDF of invoices and testimony regarding same; confer with Mike Bernier regarding Motion in Limine regarding same  |
| 1737 | 10/31/2014 | Kennedy, Steve   | \$116.00   |  |  | 0.4 | \$290.00 | Trial preparation  |
| 1738 | 11/2/2014  | Bernier, Michael | \$49.00    |  |  | 0.2 | \$245.00 | Draft Motions in Limine  |
| 1739 | 11/3/2014  | Frost, Cable     | \$435.00   |  |  | 1.5 | \$290.00 | Continue review of testimony in order to identify potential witnesses at trial   |
| 1740 | 11/3/2014  | Bernier, Michael | \$1,225.00 |  |  | 5   | \$245.00 | Draft and revise motions in limine; review and analyze numerous depositions for witness designations and for motions in limine; phone conversation with counsel for JBS re witness designations and deposition designations  |
| 1741 | 11/4/2014  | Frost, Cable     | \$261.00   |  |  | 0.9 | \$290.00 | Final review of updated Motion in Limine and supporting brief to be filed; confer with Mike Bernier regarding division of labor with regard to trial witnesses   |
| 1742 | 11/4/2014  | Craft, Julie     | \$24.00    |  |  | 0.2 | \$120.00 | Analyze and categorize JBS Carriers's Motion to Withdraw as Counsel (J. Hater) and Order allowing same   |
| 1743 | 11/4/2014  | Bernier, Michael | \$1,372.00 |  |  | 5.6 | \$245.00 | Draft and revise extensive motions in limine; review and analyze several depositions and a number of documents related to same; prepare to designate witnesses for trial to counsel for JBS  |
| 1744 | 11/5/2014  | Frost, Cable     | \$377.00   |  |  | 1.3 | \$290.00 | Provide suggested revisions/edits to KLLM's Motions in Limine prior to filing  |
| 1745 | 11/5/2014  | Frost, Cable     | \$754.00   |  |  | 2.6 | \$290.00 | Continue review of deposition testimony in order to identify witnesses to be called to trial in order to participate in preparation of pretrial order  |
| 1746 | 11/5/2014  | Kennedy, Steve   | \$116.00   |  |  | 0.4 | \$290.00 | Trial preparation  |
| 1747 | 11/5/2014  | Craft, Julie     | \$516.00   |  |  | 4.3 | \$120.00 | Identify and prepare exhibits to KLLM's Second Motion in Limine and Memo in Support; revisions to same to comply with FRCP; electronically submit same to Court, all counsel; work with M. Bernier to begin preparation of designation of deposition testimony for use at trial                              |

## KLLM v. JBS

|      |            |                  |            |     |          |   |
|------|------------|------------------|------------|-----|----------|---|
| 1748 | 11/5/2014  | Bernier, Michael | \$1,176.00 | 4.8 | \$245.00 | Draft and revise extensive motions in limine; finalize same for filing; review and analyze several depositions and a number of documents related to same; prepare to designate witnesses for trial to counsel for JBS; review and analyze motions in limine filed by JBS  |
| 1749 | 11/6/2014  | Frost, Cable     | \$754.00   | 2.6 | \$290.00 | Complete review of testimony in order to identify KLLM's witnesses; <b>work with Mike Bernier to identify same</b> ; receive and review JBS designation of witnesses  |
| 1750 | 11/6/2014  | Frost, Cable     | \$232.00   | 0.8 | \$290.00 | Receive and begin review of JBS Motions in Limine   |
| 1751 | 11/6/2014  | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Trial preparation   |
| 1752 | 11/6/2014  | Bernier, Michael | \$1,666.00 | 6.8 | \$245.00 | Review and analyze several depositions for witness designations and deposition designations; review and analyze JBS' witness list; review and analyze JBS' Motions in Limine  |
| 1753 | 11/7/2014  | Frost, Cable     | \$232.00   | 0.8 | \$290.00 | Continue review of JBS Motions in Limine; confer with <b>Mike Bernier regarding topics raised in same</b>   |
| 1754 | 11/7/2014  | Craft, Julie     | \$180.00   | 1.5 | \$120.00 | Continued review of discovery documents, responses and deposition transcripts to determine information about trial witnesses identified by JBS Carriers   |
| 1755 | 11/7/2014  | Bernier, Michael | \$784.00   | 3.2 | \$245.00 | Review and analyze JBS' Motion in Limine; prepare for responding to same; phone conversations with counsel for JBS re pretrial tasks; evaluate plan for completing same   |
| 1756 | 11/8/2014  | Bernier, Michael | \$147.00   | 0.6 | \$245.00 | Draft Motions in Limine   |
| 1757 | 11/9/2014  | Bernier, Michael | \$490.00   | 2   | \$245.00 | Review and analyze JBS' Motions in Limine; conduct research re same; outline Response   |
| 1758 | 11/10/2014 | Kennedy, Steve   | \$377.00   | 1.3 | \$290.00 | Prepare for pretrial conference and trial   |
| 1759 |            |                  |            |     |          | <b>Work with attorneys to identify information regarding Kiersten Sommers; identify and begin preparation of discovery response notebook for use by attorneys during trial preparation; analyze and categorize Witness Lists exchanged by both parties; begin preparation of witness notebooks and working copy of witness deposition designations for attorneys' use</b> |
| 1760 | 11/10/2014 | Craft, Julie     | \$600.00   | 5   | \$120.00 | Conduct research for Response in Opposition to JBS' Motion in Limine; review and analyze JBS' Motion in Limine and documents related to same  |
| 1761 | 11/11/2014 | Frost, Cable     | \$174.00   | 0.6 | \$290.00 | Review and assign witness deposition designation tasks; evaluate JBS witnesses regarding same   |
| 1762 | 11/11/2014 | Frost, Cable     | \$1,392.00 | 4.8 | \$290.00 | Review all deposition and hearing exhibits in order to determine responsiveness and usefulness for inclusion on trial exhibit list; confer with <b>Mike Bernier regarding same; review deposition exhibits from expert depositions to make sure pertinent exhibits are included in list</b>   |
| 1763 | 11/11/2014 | Kennedy, Steve   | \$1,247.00 | 4.3 | \$290.00 | Status call with J. Richards; trial preparation   |

## KLLM v. JBS

|      |            |                  |            |      |          |   |
|------|------------|------------------|------------|------|----------|---|
| 1764 | 11/11/2014 | Craft, Julie     | \$180.00   | 1.5  | \$120.00 | Continued preparation of discovery response notebook for use by attorneys during trial preparation and provide same to attorneys; conference with M. Bernier, C. Frost regarding trial exhibit designation issues, related tasks  |
| 1765 | 11/11/2014 | Bernier, Michael | \$2,254.00 | 9.2  | \$245.00 | Draft and revise Response in Opposition to JBS' Motions in Limine; review and analyze exhibits for exhibit list; prepare exhibit list   |
| 1766 | 11/12/2014 | Frost, Cable     | \$377.00   | 1.3  | \$290.00 | Complete initial evaluation of all documents for inclusion in exhibit list; confer with counsel for JBS regarding identification of exhibits and deposition designations  |
| 1767 | 11/12/2014 | Frost, Cable     | \$232.00   | 0.8  | \$290.00 | Review and provide suggested revisions to KLLM's response to JBS's Motions in Limine; confer with Mike Bernier regarding same   |
| 1768 | 11/12/2014 | Frost, Cable     | \$1,102.00 | 3.8  | \$290.00 | Review and highlight deposition transcripts in order to identify expected testimony at trial; confer with Steve Kennedy and Mike Bernier regarding same; strategy meeting regarding themes of case in order to shape designation of expert and fact testimony   |
| 1769 | 11/12/2014 | Kennedy, Steve   | \$928.00   | 3.2  | \$290.00 | Prepare for arguments on motions at pretrial conference and witness cross-exam for trial  |
| 1770 | 11/12/2014 | Craft, Julie     | \$444.00   | 3.7  | \$120.00 | Continued work with attorneys to identify exhibits for trial exhibit listing; correspond with court reporter regarding B. Saunders' deposition exhibits; continued work with attorneys regarding deposition designations for trial; identify and prepare exhibits to Response to Motion in Limine; finalize and submit same to Court, all counsel; update calendar to reflect revisions to agreed pretrial task deadlines; analyze and categorize JBS Carrier's Unopposed Motion to File Response Under Seal and related correspondence to Judge            |
| 1771 | 11/12/2014 | Bernier, Michael | \$2,499.00 | 10.2 | \$245.00 | Draft and revise response in opposition to JBS' several motions in limine; review and analyze many depositions for same; review and analyze voluminous documents for same; correspond with Dr. Carl Brooking, damages expert, re trial exhibits; coordinate preparation of exhibit list; review and analyze pending motions and prepare plan for hearings re same and pre-trial conference; draft and revise letter to counsel for JBS re previously unidentified witness on exhibit list; prepare for deposition designations as part of pre-trial process |
| 1772 | 11/13/2014 | Frost, Cable     | \$174.00   | 0.6  | \$290.00 | Review and add additional exhibits to KLLM's exhibit list for trial   |
| 1773 | 11/13/2014 | Frost, Cable     | \$1,508.00 | 5.2  | \$290.00 | Continue identification of witness testimony through deposition designations in order to comply with upcoming deadlines; confer with Steve Kennedy and Mike Bernier regarding select areas of testimony; review certain deposition designations performed by Mike Bernier   |
| 1774 | 11/13/2014 | Kennedy, Steve   | \$261.00   | 0.9  | \$290.00 | Trial preparation   |
| 1775 | 11/13/2014 | Williams, Andrea | \$552.00   | 4.6  | \$120.00 | Draft and revise trial exhibit list   |

## KLLM v. JBS

|      |            |                     |            |     |          |   |
|------|------------|---------------------|------------|-----|----------|---|
| 1776 | 11/13/2014 | Yarborough, Richard | \$290.00   | 1   | \$290.00 | Conference with S. Kennedy regarding case status, pending motions and defenses raised by JBS; suggest case strategy going forward   |
| 1777 | 11/13/2014 | Craft, Julie        | \$120.00   | 1   | \$120.00 | Analyze and categorize JBS Carrier's Response in Opposition to Second Consolidated Motion in Limine; conference with attorneys regarding hearing notebook issues; update to proposed Pretrial Order to include witness designations by both parties   |
| 1778 | 11/13/2014 | Bernier, Michael    | \$1,372.00 | 5.6 | \$245.00 | Review and analyze JBS' response to motions in limine; review and analyze depositions for trial designations  |
| 1779 |            |                     |            |     |          | Complete transcript designations for witnesses testifying by deposition; confer with Mike Bernier and Steve Kennedy regarding same; assist in finalization of witness and exhibit list; confer with counsel for JBS regarding same  |
| 1780 | 11/14/2014 | Frost, Cable        | \$1,392.00 | 4.8 | \$290.00 | Receive and begin review of JBS's exhibit list and designated testimony; confer with Mike Bernier regarding same and follow up work needed  |
| 1781 | 11/14/2014 | Kennedy, Steve      | \$841.00   | 2.9 | \$290.00 | Prepare for motion arguments at pretrial conference; work regarding opening statements; prepare for trial witness examinations  |
| 1782 | 11/14/2014 | Williams, Andrea    | \$708.00   | 5.9 | \$120.00 | Draft and revise trial exhibit lists  |
| 1783 |            |                     |            |     |          | Identify and prepare pretrial conference/hearing notebooks for attorneys; work with team to finalize trial exhibit listing; work with team to finalize trial deposition designations; conference with S. Kennedy regarding exhibits, depositions, pretrial order and related tasks  |
| 1784 | 11/14/2014 | Craft, Julie        | \$552.00   | 4.6 | \$120.00 | Review and analyze depositions for trial designations; review and analyze exhibits for exhibit list; prepare exhibit list; correspond with counsel for JBS re deposition designations and exhibit lists   |
| 1785 | 11/14/2014 | Bernier, Michael    | \$2,058.00 | 8.4 | \$245.00 | Combine plaintiff and defendants deposition trial exhibit lists; revise KLLM's general trial exhibit list; create separate electronic files for all referenced proposed trial exhibits; forward all to Mike Bernier for review  |
| 1786 | 11/15/2014 | Williams, Andrea    | \$696.00   | 5.8 | \$120.00 | Receive and review correspondence and discovery regarding Rodrigo Horvath's payment history and PPC's reimbursement of same; review and provide suggested revisions to pre-trial order; continue preparation for upcoming pre-trial conference and motion hearing; focus on Daubert Motions for KLLM and JBS; contact Dr. Carl Brooking to discuss certain issues associated with his lost net margin opinion |
| 1787 | 11/17/2014 | Frost, Cable        | \$1,682.00 | 5.8 | \$290.00 | Review and edit pretrial order; prepare for pretrial conference   |
|      | 11/17/2014 | Kennedy, Steve      | \$348.00   | 1.2 | \$290.00 |   |
| 1788 | 11/17/2014 | Williams, Andrea    | \$276.00   | 2.3 | \$120.00 | Prepare deposition designation and deposition exhibit notebooks for Steve Kennedy   |
| 1789 | 11/17/2014 | Williams, Andrea    | \$108.00   | 0.9 | \$120.00 | Revise pre-trial order  |

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|      |            |                     |            |     |          |  |
|------|------------|---------------------|------------|-----|----------|--|
| 1790 | 11/17/2014 | Bernier, Michael    | \$1,470.00 | 6   | \$245.00 | Review and analyze JBS' exhibit list; draft and revise summary of facts, stipulations and admissions, contested statement of facts, and contested issues of law sections for draft pre-trial order; coordinate preparation of remainder of draft pre-trial order; phone conversation with counsel for JBS re pre-trial order; correspond with counsel for JBS re issues related to exhibit lists   |
| 1791 | 11/18/2014 | Frost, Cable        | \$1,972.00 | 6.8 | \$290.00 | In person prep session with Dr. Carl Brooking in preparation for Daubert Hearing; review case law and secondary materials supporting KLLM's defense of JBS's Daubert Motion seeking to strike Dr. Brooking's opinions; continue preparation for hearings and outline   |
| 1792 | 11/18/2014 | Kennedy, Steve      | \$1,247.00 | 4.3 | \$290.00 | Prepare for pre-trial conference and motion arguments; work regarding trial exhibits   |
| 1793 | 11/18/2014 | Williams, Andrea    | \$264.00   | 2.2 | \$120.00 | Create working copy of defendants exhibits for Mike Bernier; compile all documents relating to or being used by Carl Brooking and prepare working copy for trial preparation meeting with Carl Brooking and Cable Frost; prepare documents for pre-trial conference  |
| 1794 | 11/18/2014 | Moody, Brad C.      | \$1,189.00 | 4.1 | \$290.00 | Review defendant's Daubert briefs to compile arguments opposing motion to strike Dr. Brooking's testimony re lost profits with a focus on argument that Dr. Brooking failed to calculate KLLM's actual costs from Schedule A; review Mississippi and Fifth Circuit cases cited by defendant; review additional law in support of arguments; telephone conference with Terry Thornton re same; draft outline for arguments to address Daubert grounds   |
| 1795 | 11/18/2014 | Yarborough, Richard | \$203.00   | 0.7 | \$290.00 | Conference with S. Kennedy on issues relating to upcoming pretrial conference  |
| 1796 | 11/18/2014 | Craft, Julie        | \$48.00    | 0.4 | \$120.00 | Identify and prepare certain documents to pretrial meeting with expert   |
| 1797 | 11/18/2014 | Bernier, Michael    | \$1,666.00 | 6.8 | \$245.00 | Draft and revise Draft Pretrial Order; meet with damages expert, Carl Brooking, in preparation for Daubert hearing; prepare for hearing on Motions in Limine; prepare for hearing on JBS' Motion for Partial Summary Judgment on KLLM's Lost Volume Theory; prepare for Pretrial Conference  |
| 1798 | 11/19/2014 | Frost, Cable        | \$2,494.00 | 8.6 | \$290.00 | Prepare for and participate in Daubert Hearings before Judge Wingate; return from Daubert Hearings and begin preparation for continuation of same; contact Dr. Carl Brooking to schedule in person prep; prepare for and participate in in-person prep with Dr. Carl Brooking; confer with Steve Kennedy and Mike Bernier regarding strategy to be employed in light of the Court's comments during Daubert Hearing; contact Terry Thornton to discuss certain issues associated with KLLM's accounting; in person meeting with Terry Thornton to discuss same |
| 1799 | 11/19/2014 | Kennedy, Steve      | \$1,566.00 | 5.4 | \$290.00 | Attend and participate in motions hearing; post hearing work with Dr. Brooking regarding expert opinions   |
| 1800 | 11/19/2014 | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Trial prep regarding witness Mark Norman   |



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|      |            |                     |            |     |          |  |
|------|------------|---------------------|------------|-----|----------|--|
| 1801 | 11/19/2014 | Williams, Andrea    | \$84.00    | 0.7 | \$120.00 | Compile documents for Brent Cole and Cable Frost for trial purposes<br>Conference with S. Kennedy regarding outcome of pre-trial conference before Judge Wingate and strategy going forward regarding expert witness on damages and overcoming Daubert challenges  |
| 1802 | 11/19/2014 | Yarborough, Richard | \$232.00   | 0.8 | \$290.00 | Prepare for hearing on JBS' motion for partial summary judgment on lost volume theory; attend pretrial conference and hearing on multiple motions; review and analyze extensive documents related to issues from Daubert hearing of Dr. Carl Brooking; meet with Dr. Carl Brooking and Terry Thornton in preparation for Daubert hearing; multiple phone conversations with counsel for JBS re pretrial process and related issues                           |
| 1803 | 11/19/2014 | Bernier, Michael    | \$2,254.00 | 9.2 | \$245.00 | Continue preparation for upcoming Daubert Hearing concerning Dr. Carl Brooking and Brent Saunders; request additional case law from Brent Cole regarding lost profit damages in Mississippi; receive and review secondary source materials from Steve Kennedy regarding experts and lost profits; contact Dr. Carl Brooking to discuss particulars for Friday's in-person prep session   |
| 1804 | 11/20/2014 | Frost, Cable        | \$1,624.00 | 5.6 | \$290.00 | Trial prep; work regarding expert issues, prepare for in limine motions arguments regarding Dr. Brooking; identify and prepare notebook of all materials relied upon by Dr. Brooking   |
| 1805 | 11/20/2014 | Kennedy, Steve      | \$1,189.00 | 4.1 | \$290.00 | Conference with C. Frost regarding tasks needed for continued Daubert hearing regarding Dr. Brooking; identify and prepare notebook of all materials relied upon by Dr. Brooking   |
| 1806 | 11/20/2014 | Craft, Julie        | \$120.00   | 1   | \$120.00 | Conference with Bill Hahn re damages issue related to Daubert hearing; review and analyze voluminous damages/costs documents related to damages issues received from Bill Hahn; conduct research into damages issues and evidentiary burdens related to Daubert hearing; multiple phone conversations with counsel for JBS re pretrial order and related tasks; review and analyze deposition of Bill Hahn; prepare for Daubert hearing on Dr. Carl Brooking |
| 1807 | 11/20/2014 | Bernier, Michael    | \$1,102.50 | 4.5 | \$245.00 | Prepare for and participate in in-person prep session with Dr. Carl Brooking; revise outline and questions to be posed for Dr. Brooking; contact various CFO's associated with other trucking companies to confirm methodology of tracking truck costs over entire fleet in order to support Dr. Brooking's opinion; confer with Mike Bernier regarding contents of pre-trial order and disputed issues of law and fact                                      |
| 1808 | 11/21/2014 | Frost, Cable        | \$1,914.00 | 6.6 | \$290.00 | Status call with T. Thornton; prepare for motions hearing regarding Dr. Brooking; work regarding witness trial examination and closing arguments; work regarding edits to pretrial order   |
| 1809 | 11/21/2014 | Kennedy, Steve      | \$899.00   | 3.1 | \$290.00 | Compile exhibits for Mike Bernier and Cable Frost for hearing purposes   |
| 1810 | 11/21/2014 | Williams, Andrea    | \$108.00   | 0.9 | \$120.00 | Prepare Pretrial Order; prepare for hearing on Daubert Motion re Carl Brooking; prepare for hearing on JBS' Motion for Partial Summary Judgment re Loss Volume Seller Theory   |
| 1811 | 11/21/2014 | Bernier, Michael    | \$857.50   | 3.5 | \$245.00 |  |

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|      |            |                  |            |     |          |  |
|------|------------|------------------|------------|-----|----------|--|
| 1812 | 11/23/2014 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Prepare for upcoming Daubert Hearing for Dr. Carl Brooking and Brent Saunders; confer with Steve Kennedy regarding outstanding remaining motions; identify and assemble exhibits necessary for Daubert Hearing   |
| 1813 | 11/23/2014 | Kennedy, Steve   | \$1,189.00 | 4.1 | \$290.00 | Prep for in limine arguments and Dr. Brooking exam, prepare voir dire and opening for trial ; work regarding pre-trial order   |
| 1814 | 11/23/2014 | Bernier, Michael | \$784.00   | 3.2 | \$245.00 | Prepare for hearing JBS' Motion for Partial Summary Judgment on Lost Volume Theory   |
| 1815 | 11/24/2014 | Frost, Cable     | \$2,842.00 | 9.8 | \$290.00 | Prepare for and participate in Daubert Hearing with Dr. Carl Brooking regarding KLLM's loss net margin claims; post hearing debrief with Dr. Brooking  |
| 1816 | 11/24/2014 | Kennedy, Steve   | \$2,436.00 | 8.4 | \$290.00 | Attend and participate in Daubert hearings and pretrial conference with Judge Wingate; status call with clients  |
| 1817 | 11/24/2014 | Bernier, Michael | \$2,401.00 | 9.8 | \$245.00 | Prepare for hearing on Motion for Partial Summary Judgment, Daubert Motions, Motions in Limine, and Pretrial Conference; attend hearing on JBS' Daubert Motion and related issues; attend and participate in same  |
| 1818 | 11/25/2014 | Frost, Cable     | \$1,624.00 | 5.6 | \$290.00 | Continue preparations for upcoming trial; meeting with Steve Kennedy and Mike Bernier to divide witnesses; begin work on counter designations and evaluations of exhibits  |
| 1819 | 11/25/2014 | Kennedy, Steve   | \$1,421.00 | 4.9 | \$290.00 | Trial preparation regarding witness exams, opening and closing arguments and voir dire   |
| 1820 | 11/25/2014 | Craft, Julie     | \$60.00    | 0.5 | \$120.00 | Work with Mike Bernier regarding deposition designations and objections  |
| 1821 |            |                  |            |     |          | Review and analyze JBS' deposition designations for deposition counter designations; multiple phone conversations and correspondence to and from counsel for JBS re deposition designations, various pretrial issues, and various witness issues; analyze and prepare plan for deposition objections and exhibit objections; analyze and prepare plan for order of witnesses at trial and identity of witnesses to call in case in chief |
| 1822 | 11/25/2014 | Bernier, Michael | \$514.50   | 2.1 | \$245.00 | Continue work on counter-designation of testimony and evaluation of exhibits; begin preparations to draft direct and cross-examination outlines; confer with Brad Moody regarding help needed in objecting to certain exhibits; confer with Mike Bernier regarding requests of JBS with regard to availability of witnesses  |
| 1823 | 11/26/2014 | Frost, Cable     | \$1,392.00 | 4.8 | \$290.00 | Begin analysis of KLLM's loss net margin claims; draft email to Dr. Carl Brooking regarding same   |
| 1824 | 11/26/2014 | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Prepare deposition designations for Cable Frost and Brad Moody   |
| 1825 | 11/26/2014 | Williams, Andrea | \$336.00   | 2.8 | \$120.00 | Phone conversation with JBS' counsel re pretrial tasks; prepare deposition counterdesignations; prepare for objections to JBS' exhibits and deposition designations  |
|      | 11/26/2014 | Bernier, Michael | \$833.00   | 3.4 | \$245.00 |  |

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|      |            |                  |            |  |     |          |   |
|------|------------|------------------|------------|--|-----|----------|---|
| 1826 | 11/28/2014 | Frost, Cable     | \$1,624.00 |  | 5.6 | \$290.00 | Continue trial preparation including drafting of direct and cross-examination outlines; begin analysis of potential cross examination topics for KLLM's witnesses   |
| 1827 | 11/28/2014 | Kennedy, Steve   | \$551.00   |  | 1.9 | \$290.00 | Trial preparation regarding Clay Matthews cross-exam and J. Richards direct   |
| 1828 | 11/28/2014 | Moody, Brad C.   | \$435.00   |  | 1.5 | \$290.00 | Review deposition of Lee Blackmon designated by JBS Carriers and lodge objections to same   |
| 1829 | 11/28/2014 | Moody, Brad C.   | \$522.00   |  | 1.8 | \$290.00 | Review deposition of Rodrigo Horvath designated by JBS Carriers and lodge objections to same  |
| 1830 | 11/28/2014 | Moody, Brad C.   | \$551.00   |  | 1.9 | \$290.00 | Review deposition of Monty Epps designated by JBS Carriers and lodge objections to same   |
| 1831 | 11/28/2014 | Moody, Brad C.   | \$406.00   |  | 1.4 | \$290.00 | Review deposition of Duane Stalcup designated by JBS Carriers and lodge objections to same  |
| 1832 | 11/29/2014 | Frost, Cable     | \$986.00   |  | 3.4 | \$290.00 | Complete deposition counter designations; transmit same to KLLM team  |
| 1833 | 11/29/2014 | Moody, Brad C.   | \$377.00   |  | 1.3 | \$290.00 | Review deposition of Bill Lovette designated by JBS Carriers and lodge objections to same   |
| 1834 | 11/29/2014 | Moody, Brad C.   | \$464.00   |  | 1.6 | \$290.00 | Review deposition of Nick Bair designated by JBS Carriers and lodge objections to same  |
| 1835 | 11/29/2014 | Moody, Brad C.   | \$232.00   |  | 0.8 | \$290.00 | Review deposition of Jayson Penn designated by JBS Carriers and lodge objections to same  |
| 1836 | 11/29/2014 | Bernier, Michael | \$367.50   |  | 1.5 | \$245.00 | Counterdesignate deposition of Duane Stalcup  |
| 1837 | 11/30/2014 | Frost, Cable     | \$1,102.00 |  | 3.8 | \$290.00 | Complete evaluation and drafting of direct examination outline for Bill Hahn as well as potential cross-examination topic lists   |
| 1838 | 11/30/2014 | Kennedy, Steve   | \$899.00   |  | 3.1 | \$290.00 | Trial preparation regarding S. Hall, M. Epps, B. Woods and C. Matthews trial exams  |
| 1839 | 11/30/2014 | Bernier, Michael | \$416.50   |  | 1.7 | \$245.00 | Counterdesignate deposition of Monty Epps   |
| 1840 |            |                  |            |  |     |          | Confer with Terry Thornton, Bill Hahn and Carl Brooking regarding trial preparation; conference call with counsel for JBS to discuss cross-examination of witnesses; receive and review JBS's objections to exhibits and testimony; review KLLM's objections to exhibits and testimony; begin draft of Terry Thornton's direct examination outline as well as ideas for potential cross-examination; continue trial preparation |
| 1841 | 12/1/2014  | Kennedy, Steve   | \$1,479.00 |  | 5.1 | \$290.00 | Trial preparation; telephone call with defendant's attorney regarding trial issues  |
| 1842 | 12/1/2014  | Moody, Brad C.   | \$58.00    |  | 0.2 | \$290.00 | Call to court administrator re exhibits   |
| 1843 | 12/1/2014  | Moody, Brad C.   | \$522.00   |  | 1.8 | \$290.00 | Analyze other documents listed as exhibits by JBS and lodge objections to same  |
| 1844 | 12/1/2014  | Moody, Brad C.   | \$319.00   |  | 1.1 | \$290.00 | Draft/revise pleading containing objections to depositions and exhibits   |
| 1845 | 12/1/2014  | Moody, Brad C.   | \$812.00   |  | 2.8 | \$290.00 | Analyze emails identified as exhibits by JBS and identify objections to same  |
| 1846 | 12/1/2014  | Moody, Brad C.   | \$116.00   |  | 0.4 | \$290.00 | Review motions in limine to prepare to lodge objections to exhibits   |
| 1847 | 12/1/2014  | Craft, Julie     | \$0.00     |  | 0   | \$0.00   | Conference with M. Bernier re upcoming deadlines, need to obtain hearing transcript and work related to Dr. Booking testimony   |

## KLLM v. JBS

|      |           |                     |            |     |          |  |
|------|-----------|---------------------|------------|-----|----------|--|
| 1848 | 12/1/2014 | Bernier, Michael    | \$1,176.00 | 4.8 | \$245.00 | Review and analyze deposition transcripts for making counter-designations for trial; review an analyze exhibits for objections to JBS' exhibits; prepare jury instructions for trial; correspond with KLLM witnesses regarding trial; analyze and evaluate trial strategy regarding witness examinations   |
| 1849 |           |                     |            |     |          | Receive and review rough draft of Daubert transcript; receive and review correspondence from Court regarding continued Daubert hearing; conference call with Dr. Carl Brooking to discuss same; review Dr. Brooking's deposition to identify portions of testimony he relies on for purposes of Terry Thornton and Bill Hahn; confer with Mike Bernier regarding trial strategy, objections to exhibits and deposition testimony; additional call with counsel for JBS to discuss cross-examination of witnesses; continue drafting of Terry Thornton direct |
| 1850 | 12/2/2014 | Frost, Cable        | \$2,204.00 | 7.6 | \$290.00 | Trial preparation including client updates; preparation of witness direct exams and C. Matthews cross-exam and opening statement   |
| 1851 | 12/2/2014 | Kennedy, Steve      | \$1,363.00 | 4.7 | \$290.00 | Receive and review correspondence from Court, receive and review defendant's exhibit objections, status call with J. Richards, telephone call with defendant's counsel regarding Court's next hearing date and trial issues  |
| 1852 | 12/2/2014 | Kennedy, Steve      | \$319.00   | 1.1 | \$290.00 | Prepare documents for Cable Frost relating to Carl Brooking's daubert hearing and various profit damages spreadsheets  |
| 1853 | 12/2/2014 | Williams, Andrea    | \$96.00    | 0.8 | \$120.00 | Conference with S. Kennedy regarding case developments and strategy receding upcoming trial  |
| 1854 | 12/2/2014 | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Communicate with Judge Wingate's Court Reporter to request copy of Daubert motion hearing transcript; continued work to prepare for Daubert hearing and trial preparation of objections to exhibits  |
| 1855 | 12/2/2014 | Craft, Julie        | \$720.00   | 6   | \$120.00 | Prepare counter-designation to JBS' deposition designations; prepare objections to JBS' exhibit lists; extensive telephone conversation with Blue Keene, industry expert, regarding opinions, his testimony, and the upcoming trial; conduct research regarding propriety of lay testimony for damages; conduct research and analyze evidentiary issues related to prospective testimony and exhibits; correspond with counsel for JBS regarding deposition designations and exhibit lists; prepare outline for direct examination of Monty Epps             |
|      | 12/2/2014 | Bernier, Michael    | \$1,347.50 | 5.5 | \$245.00 |  |

KLLM v. JBS

|      |           |                  |            |      |          |  |
|------|-----------|------------------|------------|------|----------|--|
| 1856 | 12/3/2014 | Frost, Cable     | \$3,799.00 | 13.1 | \$290.00 | Conference call with Dr. Carl Brooking to prepare for upcoming Daubert hearing and trial testimony; review information provided by Dr. Brooking regarding witnesses relied upon to support opinions; conference call with Terry Thornton to go over initial draft of trial direct testimony; assemble and transmit certain materials to Mr. Thornton for review; confer with Mike Bernier regarding Blue Keene; receive and review proposed witness stipulation from counsel for JBS regarding cross-examination; receive and review numerous pieces of correspondence from court and parties regarding Daubert hearing and trial date; based on initial prep session with Terry Thornton; substantially revised direct examination and cross-examination topics; review exhibits to be used with Terry Thornton and incorporate into direct examination outline |
| 1857 | 12/3/2014 | Kennedy, Steve   | \$1,711.00 | 5.9  | \$290.00 | Trial preparation regarding exam of J. Richards, cross of Clay Matthews and voir dire and closing argument   |
| 1858 | 12/3/2014 | Williams, Andrea | \$0.00     | 0    | \$0.00   | Update Steve Kennedy's trial exhibit notebook to contain all deposition trial exhibits   |
| 1859 | 12/3/2014 | Moody, Brad C.   | \$0.00     | 0    | \$0.00   | Review law to prepare to draft jury instructions   |
| 1860 | 12/3/2014 | Moody, Brad C.   | \$0.00     | 0    | \$0.00   | Begin drafting jury instructions for compensatory phase of trial   |
| 1861 |           |                  |            |      |          | Teleconference with Court Clerk regarding today's meeting, rescheduling same; conference with attorneys regarding continued Daubert/Motion hearing issues, potential trial start delay   |
| 1862 | 12/3/2014 | Craft, Julie     | \$300.00   | 2.5  | \$120.00 | Extensive telephone conversation with Monty Epps in preparation for trial; conduct research and analyze evidentiary issues related to prospective testimony and exhibits; correspond with counsel for JBS regarding deposition designations and exhibit lists; prepare outline for direct examination of Monty Epps; prepare outline for direct examination of Blue Keene; prepare outline for direct examination of Brandon Woods; designate depositions of David Hopwood and Amy Weichel; perform various tasks in preparation for trial   |
| 1863 | 12/3/2014 | Bernier, Michael | \$1,837.50 | 7.5  | \$245.00 | Follow up correspondence with counsel for JBS regarding witness stipulation; review stipulation regarding counsel and witnesses referencing of JBS entities; conference call with Bill Hahn to discuss his direct examination and documents needed for same; revise direct examination of Bill Hahn to incorporate prep session materials and thoughts; confer with Dr. Carl Brooking regarding same; in person preparation with Dr. Carl Brooking for Daubert and trial; receive and review jury instructions; prepare for prep session for Terry Thornton and Jim Richards; confer with Mike Bernier regarding additional deposition designations to be made by KLLM; review correspondence and documents transmitted by counsel for JBS regarding same; confer with Steve Kennedy regarding contents of opening and general trial strategy                    |
|      | 12/4/2014 | Frost, Cable     | \$4,147.00 | 14.3 | \$290.00 |  |

## KLLM v. JBS

|      |           |                  |            |      |          |  |
|------|-----------|------------------|------------|------|----------|--|
| 1864 | 12/4/2014 | Kennedy, Steve   | \$1,102.00 | 3.8  | \$290.00 | Draft correspondence to defendant's counsel, L. Robinson in response to multiple pieces of correspondence from him; trial preparation regarding cross-examination of defendant's witnesses, voir dire and opening  |
| 1865 |           |                  |            |      |          | Receive and review correspondence from Ms. Summers regarding December 8 hearing, status call with client regarding same and trial preparation; work regarding jury instructions, telephone call with defense counsel regarding trial witnesses   |
| 1866 | 12/4/2014 | Kennedy, Steve   | \$319.00   | 1.1  | \$290.00 | Assist Mike Bernier with trial exhibits and hearing preparation  |
| 1867 | 12/4/2014 | Williams, Andrea | \$0.00     | 0    | \$0.00   | Begin analyzing and outlining voluminous transcript of deposition of Mark Norman to prepare to draft cross examination outline   |
| 1868 | 12/4/2014 | Moody, Brad C.   | \$1,073.00 | 3.7  | \$290.00 | Continue drafting jury instructions for compensatory phase of trial  |
| 1869 | 12/4/2014 | Moody, Brad C.   | \$1,102.00 | 3.8  | \$290.00 | Correspond with Twana Summers, Clerk to Judge Wingate, regarding meeting, exhibits and technology issues; continued trial preparation; travel to court house and meet with T. Summers regarding trial issues; report findings to attorneys   |
| 1870 | 12/4/2014 | Craft, Julie     | \$708.00   | 5.9  | \$120.00 | Prepare outline of direct examination of Brandon Woods; conduct extensive phone prep session with Brandon Woods; prepare objections to JBS' exhibits; prepare objections to JBS' deposition designations; review and analyze voluminous documents and extensive deposition testimony in relation to witness preparation; prepare portion of outline of direct examination of Jim Richards; conduct various tasks associated with preparation for trial   |
| 1871 | 12/4/2014 | Bernier, Michael | \$2,572.50 | 10.5 | \$245.00 | Continue preparation for Monday's Daubert hearing; prep session with Carl Brooking regarding same; prepare for and participate in prep sessions of Jim Richards and Terry Thornton; confer with Brad Moody regarding Mark Norman cross; receive and review research regarding using lay testimony of Terry Thornton to sponsor KLLM's loss net margin damages; confer with Mike Bernier regarding same; receive and review new exhibits from JBS for inclusion on exhibit list; confer with Mike Bernier regarding objections to same; draft damages portion of opening argument for Steve Kennedy; confer with Steve Kennedy regarding trial themes and preparation |
| 1872 | 12/5/2014 | Frost, Cable     | \$2,552.00 | 8.8  | \$290.00 | Trial preparation meeting with J. Richards, work regarding opening and voir dire, work regarding C. Matthews cross for trial; work regarding exhibits for trial; receive and review correspondence from Court, telephone call with JBS attorney  |
| 1873 | 12/5/2014 | Kennedy, Steve   | \$2,349.00 | 8.1  | \$290.00 | Assist Cable Frost and Mike Bernier with trial and hearing preparation by revising exhibits lists, preparing documents for direct examinations   |
| 1874 | 12/5/2014 | Williams, Andrea | \$396.00   | 3.3  | \$120.00 | Review JBS Carriers' counter designations of Bartek, Crisler, White, Cole, Chapman, Lovette, Horvath, Gooch and Blackmon and identify any additional testimony that needs to be designated to contextualize witnesses' testimony   |
| 1875 | 12/5/2014 | Moody, Brad C.   | \$754.00   | 2.6  | \$290.00 | Continue reviewing and outlining transcript of deposition of Mark Norman   |
|      | 12/5/2014 | Moody, Brad C.   | \$928.00   | 3.2  | \$290.00 |  |

## KLLM v. JBS

|      |           |                  |            |      |          |   |
|------|-----------|------------------|------------|------|----------|---|
| 1876 | 12/5/2014 | Moody, Brad C.   | \$1,189.00 | 4.1  | \$290.00 | Begin drafting cross examination outline for Mark Norman  |
| 1877 | 12/5/2014 | Craft, Julie     | \$1,140.00 | 9.5  | \$120.00 | Continued preparation for continuation of Daubert hearing and trial, including preparation of exhibits, witness preparation and identifying necessary documents; finalize Objections to Depositions and submit same to Court, all counsel; analyze and categorize JBS Carriers's Objections to Deposition Designations, Counter Designations; participate in teleconference with opposing counsel re trial exhibits; analyze and categorize Agreed Order Regarding First Issue in Defendant's Motion in Limine  |
| 1878 | 12/5/2014 | Bernier, Michael | \$2,499.00 | 10.2 | \$245.00 | Prepare for prep phone call with Blue Keene, industry expert; conduct prep phone call with Blue Keene; draft and revise objections to JBS' deposition designations; prepare outline for direct examination of Brandon Woods; review and analyze documents related to same; review and analyze documents in connection with opening statement; conduct research re use of lay witness testimony for lost profit damages; draft and revise outline for direct examination of Monty Epps; conduct extensive phone pre-session with Monty Epps; phone conversation with counsel for JBS Carriers re trial exhibits; draft and revise supplemental objections to designations of JBS; make counter designations to deposition designations of JBS and serve same on JBS; coordinate preparation of trial exhibits and exhibit list |
| 1879 | 12/6/2014 | Frost, Cable     | \$2,697.00 | 9.3  | \$290.00 | Review deposition transcripts and exhibits of Scott Hall in order to prepare cross-examination; confer with Brad Moody regarding demeanor of Mr. Hall and Mark Norman; begin preparations for cross of Mark Norman; review exhibits in order to determine which ones to incorporate into cross examination outlines for Scott Hall and Mark Norman; conferences with Mike Bernier and Steve Kennedy regarding opening argument themes; order of witness and other trial strategy  |
| 1880 | 12/6/2014 | Kennedy, Steve   | \$2,204.00 | 7.6  | \$290.00 | Work regarding order of proof and exhibits; work regarding opening and exhibits for same; work regarding cross of C. Matthews and re: M. Epps exam; review S. Hall deposition for trial   |
| 1881 | 12/6/2014 | Moody, Brad C.   | \$928.00   | 3.2  | \$290.00 | Review trial exhibits to identify key documents for cross examination of Mark Norman  |
| 1882 | 12/6/2014 | Moody, Brad C.   | \$464.00   | 1.6  | \$290.00 | Draft/revise punitive damages jury instructions   |
| 1883 | 12/6/2014 | Moody, Brad C.   | \$1,073.00 | 3.7  | \$290.00 | Continue drafting and revising cross examination outline for Mark Norman  |
| 1884 | 12/6/2014 | Craft, Julie     | \$960.00   | 8    | \$120.00 | Continued preparation for Daubert/Motion hearing and Trial, including work on exhibits, opening statement presentation, etc.  |

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|      |           |                     |            |      |          |   |
|------|-----------|---------------------|------------|------|----------|---|
| 1885 | 12/6/2014 | Bernier, Michael    | \$1,935.50 | 7.9  | \$245.00 | Prepare outline for direct examination of Brandon Woods; review documents and deposition testimony related to same; prepare outline for direct examination of Monty Epps; review documents and deposition testimony; conduct research re evidentiary objections of JBS; review and analyze designated depositions and prepare plan for deposition testimony at trial; coordinate preparation of documents for trial; review and analyze documents and deposition testimony in preparation for trial; conduct various other tasks in preparation for trial |
| 1886 | 12/7/2014 | Frost, Cable        | \$1,972.00 | 6.8  | \$290.00 | Prepare for Daubert Hearing with Dr. Carl Brooking; continue trial preparations including completion of initial draft of cross-examination outline for Scott Hall; confer with Brad Moody regarding Mark Norman   |
| 1887 | 12/7/2014 | Kennedy, Steve      | \$2,059.00 | 7.1  | \$290.00 | Work on jury instructions, work on closing argument; review Todd Gooch testimony and work regarding order of proof and trial exhibits; prepare for motion hearing on JBS' Motions in Limine   |
| 1888 | 12/7/2014 | Moody, Brad C.      | \$1,334.00 | 4.6  | \$290.00 | Continue drafting and revising cross examination outline for Mark Norman  |
| 1889 | 12/7/2014 | Craft, Julie        | \$540.00   | 4.5  | \$120.00 | Continued preparation for hearing and trial, including work on opening statement and trial exhibits   |
| 1890 |           |                     |            |      |          | Prepare outline for direct examination of Brandon Woods; review documents and deposition testimony related to same; prepare outline for direct examination of Monty Epps; review documents and deposition testimony related to same; conduct research re evidentiary objections of JBS; conduct various other tasks in preparation for trial; prepare for hearing on JBS' Motion for Partial Summary Judgment on Lost Volume Seller Theory; review and analyze JBS' objections to exhibits and prepare for oral argument re same                          |
| 1891 | 12/7/2014 | Bernier, Michael    | \$2,205.00 | 9    | \$245.00 | Prep session with Dr. Carl Brooking in anticipation of Daubert Hearing; prepare for oral argument before Judge Wingate regarding Daubert issues for Brooking and Saunders; prepare for conference before Judge; continue work on cross-examination outline and portions of opening  |
| 1892 | 12/8/2014 | Frost, Cable        | \$3,132.00 | 10.8 | \$290.00 | Attend and participate in motions hearing and pre-trial conference discussion with Court  |
| 1893 | 12/8/2014 | Kennedy, Steve      | \$2,291.00 | 7.9  | \$290.00 | Research issues re satellite tracking data to answer questions posed by trial court at hearing  |
| 1894 | 12/8/2014 | Moody, Brad C.      | \$116.00   | 0.4  | \$290.00 | Conference with S. Kennedy regarding strategy on hearing scheduled before Judge Wingate; various follow-up communications with S. Kennedy regarding court hearing and trial setting   |
| 1895 | 12/8/2014 | Yarborough, Richard | \$0.00     | 0    | \$0.00   | Prepare additional documents for today's Daubert/Motion Hearing; continued trial preparation  |
| 1895 | 12/8/2014 | Craft, Julie        | \$1,044.00 | 8.7  | \$120.00 |   |



KLLM v. JBS

|      |            |                     |            |     |          |  |
|------|------------|---------------------|------------|-----|----------|--|
| 1896 | 12/8/2014  | Bernier, Michael    | \$2,229.50 | 9.1 | \$245.00 | Prepare for hearing on JBS' Motion for Partial Summary Judgment re Lost Volume Seller Theory, Daubert Motions, Motions in Limine; prepare for oral argument on objections to deposition designations and trial exhibits; attend hearing  |
| 1897 | 12/9/2014  | Frost, Cable        | \$1,334.00 | 4.6 | \$290.00 | Confer with witnesses regarding rescheduling of trial; confer with Julie Craft regarding tasks to be completed prior to suspending trial prep; confer with Brad Moody regarding cross-examination of Mark Norman; review certain exhibits with regard to objections and challenges associated with admitting into evidence |
| 1898 | 12/9/2014  | Kennedy, Steve      | \$0.00     | 0   | \$0.00   | Additional work regarding opening statement for trial  |
| 1899 | 12/9/2014  | Yarborough, Richard | \$0.00     | 0   | \$0.00   | Conference with S. Kennedy regarding results of court hearing and re-setting of case for trial by Judge Wingate  |
| 1900 | 12/9/2014  | Craft, Julie        | \$60.00    | 0.5 | \$120.00 | Analyze and process Defendant's Trial Exhibits (marked); conference with M. Bernier re outcome of yesterday's hearing and trial status   |
| 1901 | 12/10/2014 | Frost, Cable        | \$1,479.00 | 5.1 | \$290.00 | Receive draft of Norman cross-examination outline; begin work revising same and incorporating exhibits; begin revision of Scott Hall cross-examination outline and incorporation of exhibits; confer with Mike Bernier regarding same  |
| 1902 | 12/11/2014 | Frost, Cable        | \$0.00     | 0   | \$0.00   | Receive and review correspondence from Steve Kennedy [REDACTED]; draft response to same; confer with Mike Bernier  |
| 1903 | 12/11/2014 | Frost, Cable        | \$1,392.00 | 4.8 | \$290.00 | Examine deposition of Clay Matthews and Scott Hall [REDACTED] begin analysis of Terry Thornton's loss profit damages figures and deposition testimony regarding same   |
| 1904 | 12/11/2014 | Kennedy, Steve      | \$116.00   | 0.4 | \$290.00 | Telephone call with defendant's attorney regarding trial exhibits  |
| 1905 | 12/11/2014 | Bernier, Michael    | \$24.50    | 0.1 | \$245.00 | Review and analyze correspondence from counsel for JBS re damages issue  |
| 1906 | 12/12/2014 | Frost, Cable        | \$812.00   | 2.8 | \$290.00 | Continue analysis of Terry Thornton's lost net margin damages; confer with Carl Brooking regarding same; examine historical correspondence between the parties regarding Dr. Brooking's damages calculations and amendment of Rule 26 Disclosure   |
| 1907 | 12/15/2014 | Frost, Cable        | \$986.00   | 3.4 | \$290.00 | Continue work on witness outlines and exhibits to be used at trial   |
| 1908 | 12/16/2014 | Frost, Cable        | \$1,073.00 | 3.7 | \$290.00 | Telephonic conference with Dr. Brooking to discuss status of case and Daubert transcript; receive and review article from Terry Thornton regarding costs falling in 2012; continue work on witness outlines and exhibits   |
| 1909 | 12/16/2014 | Williams, Andrea    | \$144.00   | 1.2 | \$120.00 | Prepare cross examination notebooks for Cable Frost for Scott Hall and Mark Norman   |
| 1910 | 12/16/2014 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Communicate with Court Reporter to check status of obtaining 12/8 Daubert hearing transcript   |

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|      |            |                  |            |     |          |  |
|------|------------|------------------|------------|-----|----------|--|
| 1911 | 12/17/2014 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Examine proposed jury instructions; review Terry Thornton's deposition for more detail regarding questioning concerning "damages" calculations; compare Terry Thornton's damages calculations to information contained in KLLM's proposal to PPC; review Bill Hahn's deposition regarding cost submitted to PPC      |
| 1912 | 12/18/2014 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Continue work on witness outlines and exhibits to be used; gather analysis of JBS's economist opinions with an eye towards cross-examination at trial; confer with Carl Brooking regarding same  |
| 1913 | 12/19/2014 | Frost, Cable     | \$986.00   | 3.4 | \$290.00 | Examine exhibits and hot documents associated with witnesses identified by JBS; continue work on direct and cross-examination outlines and exhibits to be used for same  |
| 1914 | 12/19/2014 | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Review and analyze documents relevant to prospective lay witness testimony for establishing damages  |
| 1915 | 12/29/2014 | Frost, Cable     | \$232.00   | 0.8 | \$290.00 | Conference call with Dr. Carl Brooking regarding progress of case and determination from Court regarding Daubert Hearing   |
| 1916 | 1/2/2015   | Frost, Cable     | \$464.00   | 1.6 | \$290.00 | Begin analysis of additional exhibits to use for cross-examinations of Mark Norman and Scott Hall  |
| 1917 | 1/4/2015   | Bernier, Michael | \$0.00     | 0   | \$0.00   | Prepare plan for rescheduling trial  |
| 1918 | 1/5/2015   | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Review Daubert transcripts for information to consider when preparing Terry Thornton for his damages opinions; confer with Mike Bernier regarding rescheduling of trial date; begin work on Mark Norman's cross-examination outline and documents to be used for same  |
| 1919 | 1/7/2015   | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Continue work on outline and documents to use with Mark Norman   |
| 1920 | 1/8/2015   | Frost, Cable     | \$638.00   | 2.2 | \$290.00 | Review correspondence and calculations of Terry Thornton regarding loss-profit damages; begin review of power point opening in order to identify exhibits to be incorporated into witness outlines   |
| 1921 | 1/9/2015   | Frost, Cable     | \$522.00   | 1.8 | \$290.00 | Review certain exhibits identified by JBS in order to incorporate into witness examinations  |
| 1922 | 1/9/2015   | Bernier, Michael | \$0.00     | 0   | \$0.00   | Correspond with witnesses re trial scheduling  |
| 1923 | 1/12/2015  | Frost, Cable     | \$783.00   | 2.7 | \$290.00 | Examine documents to be used with Bill Hahn in order to better understand numbers used for pricing proposal and calculation of damages in case; confer with Dr. Brooking regarding questions concerning certain numbers used in loss profits calculations; begin revisions and analysis of Mark Norman trial outline |
| 1924 | 1/12/2015  | Bernier, Michael | \$24.50    | 0.1 | \$245.00 | Communicate with witnesses re potential trial date   |
| 1925 | 1/13/2015  | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Review Mark Norman's deposition and exhibits in order to supplement cross-examination outline; compare certain portions of Mark Norman's deposition testimony to Scott Hall's regarding same topics  |

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|      |           |                  |          |  |     |          |   |
|------|-----------|------------------|----------|--|-----|----------|---|
| 1926 | 1/14/2015 | Frost, Cable     | \$667.00 |  | 2.3 | \$290.00 | Examine Clay Matthew's and Lee Blackmon's depositions in order to determine whether conflicting testimony exists with that of Scott Hall regarding JBS' interaction and solicitation of business from Pilgrim's Pride   |
| 1927 | 1/14/2015 | Bernier, Michael | \$24.50  |  | 0.1 | \$245.00 | Confer with counsel for JBS re trial scheduling   |
| 1928 | 1/15/2015 | Frost, Cable     | \$493.00 |  | 1.7 | \$290.00 | Review deposition testimony of Jim Richards and Todd Gooch regarding KLLM's concern regarding JBS's entry into hauling for PPC  |
| 1929 | 1/15/2015 | Bernier, Michael | \$73.50  |  | 0.3 | \$245.00 | Phone conversations with counsel for JBS re trial schedule  |
| 1930 | 1/16/2015 | Frost, Cable     | \$0.00   |  | 0   | \$0.00   | Review Terry Thornton's deposition regarding questions concerning damages calculation; review correspondence between counsel regarding alliance on Dr. Brooking's opinions versus those of Mr. Thornton; evaluate Mr. Thornton's theory of damages based on lost drivers                  |
| 1931 | 1/20/2015 | Bernier, Michael | \$49.00  |  | 0.2 | \$245.00 | Phone conversation with Court Clerk re trial dates  |
| 1932 | 1/21/2015 | Frost, Cable     | \$754.00 |  | 2.6 | \$290.00 | Confer with Mike Bernier regarding new trial setting; confer with Dr. Carl Brooking regarding status of case; work on Mark Norman deposition and cross-examination outline  |
| 1933 | 1/22/2015 | Frost, Cable     | \$377.00 |  | 1.3 | \$290.00 | Examine Mark Norman and Scott Hall depositions in order to reconcile inconsistencies with regard to JBS Carriers solicitation and relationship with Pilgrim's Pride   |
| 1934 | 1/23/2015 | Frost, Cable     | \$406.00 |  | 1.4 | \$290.00 | Review Daubert transcripts for Court's commentary on idle truck analysis in order to incorporate into Dr. Brooking's direct outline   |
| 1935 | 1/23/2015 | Bernier, Michael | \$0.00   |  | 0   | \$0.00   | Correspond with counsel for JBS re trial schedule   |
| 1936 | 1/26/2015 | Frost, Cable     | \$406.00 |  | 1.4 | \$290.00 | Compare Scott Hall's testimony regarding JBS Carriers' solicitation of business from PPC with regard to dedicated routes to that of Clay Matthews and Lee Blackmon  |
| 1937 | 1/26/2015 | Bernier, Michael | \$147.00 |  | 0.6 | \$245.00 | Phone conversation with court re trial dates; correspond with court re status of pending motions and availability for trial; correspond with Bill Hahn re prospective trial dates   |
| 1938 | 1/29/2015 | Frost, Cable     | \$232.00 |  | 0.8 | \$290.00 | Receive and review documents regarding KLLM's cancellation of transportation agreement; forward to Mike Bernier in order to discuss ramifications of same; compare cancellation to timing of settlement discussions with Rodrigo Horvath and cancellation of dedicated services agreement |
| 1939 | 1/29/2015 | Bernier, Michael | \$73.50  |  | 0.3 | \$245.00 | Correspond with witnesses and other counsel regarding trial dates; review and analyze correspondence related to termination of services with JBS  |
| 1940 | 2/2/2015  | Frost, Cable     | \$754.00 |  | 2.6 | \$290.00 | Continue work on cross-examination outlines in documents to be used in support; confer with Mike Bernier regarding trial setting; update call with Dr. Brooking   |
| 1941 | 2/3/2015  | Frost, Cable     | \$319.00 |  | 1.1 | \$290.00 | Examine testimony and documents of Bill Hahn in order to support certain portions of damages claimed by KLLM  |
| 1942 | 2/3/2015  | Bernier, Michael | \$24.50  |  | 0.1 | \$245.00 | Correspond with other counsel re scheduling of trial  |

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|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1943 | 2/4/2015  | Frost, Cable     | \$493.00 | 1.7 | \$290.00 | Continue review of exhibits to Bill Hahn's deposition and other historical documents in order to support damages claim by KLLM; review documents showing negotiation of rates in Schedule A and ultimate agreement on pricing as contained in final version of Schedule A   |
| 1944 | 2/5/2015  | Frost, Cable     | \$493.00 | 1.7 | \$290.00 | Compare Terry Thornton's damages calculations and work sheets to numbers used by Bill Hahn in formulating Schedule A pricing; review testimony of Dr. Carl Brooking regarding same  |
| 1945 | 2/6/2015  | Frost, Cable     | \$435.00 | 1.5 | \$290.00 | Complete review of Dr. Brooking's testimony concerning pricing of Schedule A; review notes and discussion points regarding same; adjust direct outline of Terry Thornton regarding same   |
| 1946 | 2/9/2015  | Bernier, Michael | \$24.50  | 0.1 | \$245.00 | Phone conversation with counsel for JBS re status conference and current status of scheduling issues; evaluate appropriate response to same   |
| 1947 | 2/10/2015 | Frost, Cable     | \$667.00 | 2.3 | \$290.00 | Review of exhibits identified by JBS intended to be used at trial; confer with Mike Bernier regarding same; review portions of Daubert transcript in order to assess admissibility and use of certain exhibits at trial   |
| 1948 | 2/10/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with counsel for JBS re trial schedule and with Steve Kennedy re same  |
| 1949 | 2/11/2015 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Begin incorporation of certain exhibits into cross-examination of Scott Hall in order to address pricing issues associated with Schedule A; review deposition of Bill Hahn regarding same; tweak certain portions of Bill Hahn's direct testimony   |
| 1950 | 2/11/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Evaluate best course of action re status conference with District Judge   |
| 1951 |           |                  |          |     |          | Review depositions of Jim Richards and Terry Thornton regarding Fleet requirements and capabilities; review notes from conversation with Bill Hahn  |
| 1952 | 2/12/2015 | Frost, Cable     | \$551.00 | 1.9 | \$290.00 | confer with Dr. Brooking regarding same   |
| 1953 | 2/12/2015 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Review and analyze exhibits to previous hearings filed by Court   |
| 1954 | 2/13/2015 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Begin work on timeline / chart detailing relationships between parties and key dates  |
| 1955 | 2/16/2015 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Review Motions in Limine and other briefing regarding "motive" as it relates to KLLM's theme of its case and information it wishes to introduce into evidence at trial; revise Bill Hahn's direct examination outline to reflect certain things regarding KLLM's desires and goals in negotiating and obtaining the schedule A work |
| 1956 | 2/16/2015 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Speak with counsel for JBS re Motion for Status Conference  |
| 1957 | 2/17/2015 | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Review and revise Motion for Status Conference; confer with Mike Bernier regarding same   |
| 1958 | 2/17/2015 | Bernier, Michael | \$220.50 | 0.9 | \$245.00 | Revise and incorporate exhibits into Bill Hahn's direct examination outline<br>Correspond with other counsel re motion for status conference; propose revisions to draft motion for status conference received from counsel for JBS; finalize same for filing   |

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|      |           |                  |          |     |          |  |
|------|-----------|------------------|----------|-----|----------|--|
| 1959 | 2/18/2015 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Continue review of exhibits offered by JBS for admission into evidence   |
| 1960 | 2/18/2015 | Craft, Julie     | \$0.00   | 0   | \$0.00   | Analyze and categorize Joint Motion for Telephonic Status Conference Before Judge Wingate  |
| 1961 | 2/19/2015 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Continue work on cross-examination outline for Mark Norman including determination of exhibits to use with examination   |
| 1962 | 2/25/2015 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Examine deposition designations of JBS in order to assess necessity of star witnesses for KLLM; evaluate testimony of Scott Hall and Clay Matthews for inclusion in KLLM case-in-chief   |
| 1963 | 2/25/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Review witness outlines for trial examinations and prepare plan for revising same; check on status of prospective status conference with court   |
| 1964 | 2/26/2015 | Bernier, Michael | \$147.00 | 0.6 | \$245.00 | Review and analyze direct examination outlines for Montie Epps and Brandon Woods and revise same   |
| 1965 | 2/27/2015 | Bernier, Michael | \$196.00 | 0.8 | \$245.00 | Phone conversations with counsel for JBS re trial scheduling and pending Motion for Status Conference; evaluate and prepare pretrial plan  |
| 1966 | 2/28/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with industry expert, Blue Keene, re trial date   |
| 1967 | 3/2/2015  | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Begin work on demonstrative exhibit demonstrating relationship between parties and timeline for key events   |
| 1968 | 3/2/2015  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with industry expert, Blue Keene, re trial scheduling   |
| 1969 | 3/12/2015 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Continue analysis of relationships and timeline for key events; review testimony of Clay Matthews in order to supplement same  |
| 1970 | 3/18/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Conduct research re developments in law for modification of contract   |
| 1971 | 4/10/2015 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Review and analyze Order on pending procedural motions   |
| 1972 | 5/27/2015 | Kennedy, Steve   | \$174.00 | 0.6 | \$290.00 | Conference call with JBS attorney regarding potential trial dates and status of rulings on pending motions   |
| 1973 | 5/27/2015 | Kennedy, Steve   | \$0.00   | 0   | \$0.00   | Receive and review correspondence regarding potential trial dates  |
| 1974 | 5/27/2015 | Bernier, Michael | \$73.50  | 0.3 | \$245.00 | Review correspondence from court re trial dates and confer with other counsel re same  |
| 1975 |           |                  |          |     |          | Confer with Steve Kennedy regarding trial dates and communications from Court regarding same; coordinate with Mike Bernier regarding witness availability; review outstanding motions and tasks to be performed prior to trial; provide input with regard to trial dates |
| 1976 | 5/29/2015 | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Correspond with other counsel re trial dates   |
| 1977 | 5/31/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Confer with parties and witnesses regarding trial availability; confer with opposing counsel regarding same  |
| 1978 | 6/1/2015  | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Confer with JBS attorney regarding trial dates and requests for court rulings  |
| 1979 | 6/1/2015  | Kennedy, Steve   | \$87.00  | 0.3 | \$290.00 | Confer with JBS attorney regarding trial dates and requests for court rulings  |
|      | 6/1/2015  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with witnesses and other counsel re trial dates   |

## KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 1980 | 6/8/2015  | Frost, Cable     | \$174.00 | 0.6 | \$290.00 | Conference call with Lyle Robinson to discuss correspondence to Court; confer with KLLM witnesses regarding availability  |
| 1981 | 6/8/2015  | Kennedy, Steve   | \$58.00  | 0.2 | \$290.00 | Update with JBS attorney regarding trial date and witness availability  |
| 1982 | 6/9/2015  | Bernier, Michael | \$122.50 | 0.5 | \$245.00 | Draft letter to Court Administrator re trial dates  |
| 1983 | 6/10/2015 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Draft proposed language for communication to Court suggesting trial dates and requesting ruling on outstanding motions  |
| 1984 | 6/10/2015 | Craft, Julie     | \$0.00   | 0   | \$0.00   | Identify pending motions and provide same to M. Bernier   |
| 1985 | 6/10/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with industry expert re trial dates  |
| 1986 | 6/12/2015 | Frost, Cable     | \$261.00 | 0.9 | \$290.00 | Provide suggested revisions/edits to correspondence to Court informing Court of counsel's availability for trial and requesting status conference to discuss the Court's timetable for ruling on outstanding motions  |
| 1987 | 6/15/2015 | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Communicate with witnesses regarding trial availability and preparation; revise correspondence to Court concerning trial date and witness availability; conference call with counsel for JBS regarding same   |
| 1988 | 6/15/2015 | Bernier, Michael | \$24.50  | 0.1 | \$245.00 | Correspond with other counsel re trial  |
| 1989 | 6/17/2015 | Frost, Cable     | \$232.00 | 0.8 | \$290.00 | Conference with counsel for JBS concerning availability for trial; revise correspondence to Court regarding same; check with KLLM's witnesses to confirm availability; confer with Mike Bernier regarding outstanding motions   |
| 1990 | 6/17/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Revise joint letter to court and send same to counsel for JBS   |
| 1991 | 6/19/2015 | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Follow up conference call with counsel for JBS regarding trial dates and witness availability; provide requested information to court concerning trial dates and witnesses; confer with Mike Bernier regarding certain witness availability and outstanding motions                         |
| 1992 | 6/19/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Revise letter to Court and send same  |
| 1993 | 6/24/2015 | Bernier, Michael | \$49.00  | 0.2 | \$245.00 | Correspond with other counsel re trial  |
| 1994 | 6/25/2015 | Bernier, Michael | \$147.00 | 0.6 | \$245.00 | Correspond with other counsel and witnesses re trial  |
| 1995 | 6/26/2015 | Frost, Cable     | \$522.00 | 1.8 | \$290.00 | Discussions with counsel for JBS regarding availability of witnesses for trial and need for rulings from Court; conference call with Lyle Robinson to discuss best way to approach Court regarding same; confer with Mike Bernier regarding witness availability and plan to reurge motions |
| 1996 | 6/26/2015 | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with witnesses re trial dates  |
| 1997 | 6/29/2015 | Frost, Cable     | \$464.00 | 1.6 | \$290.00 | Confer with Dr. Carl Brooking regarding certain portions of his testimony contain in Daubert transcripts; compare portions of Dr. Brooking's testimony with testimony of Bill Hahn  |
| 1998 | 7/1/2015  | Frost, Cable     | \$319.00 | 1.1 | \$290.00 | Begin additional section of direct examination outline for Terry Thornton based on Daubert issues raised; examine Bill Hahn's testimony regarding same  |
| 1999 | 7/1/2015  | Bernier, Michael | \$0.00   | 0   | \$0.00   | Correspond with other counsel re trial dates  |

## KLLM v. JBS

|      |           |                  |          |     |          |   |
|------|-----------|------------------|----------|-----|----------|---|
| 2000 | 7/8/2015  | Kennedy, Steve   | \$174.00 | 0.6 | \$290.00 | Trial preparation; work on voir dire and opening statement  |
| 2001 | 7/9/2015  | Frost, Cable     | \$406.00 | 1.4 | \$290.00 | Preparation for upcoming conference with Court, review certain portions of outstanding Motions in Limine and for summary judgment; confer with Mike Bernier regarding additional tasks to be performed  |
| 2002 | 7/13/2015 | Frost, Cable     | \$0.00   | 0   | \$0.00   | Enlight of trial setting by court, participate in strategy discussions with Steve Kennedy and Mike Bernier; begin work on division of witnesses; begin review of exhibits and objections to same  |
| 2003 | 7/13/2015 | Kennedy, Steve   | \$174.00 | 0.6 | \$290.00 | Receive and review correspondence from court and confer with clients regarding trial and pre-trial conference dates and telephone call with JBS attorney regarding same   |
| 2004 | 7/13/2015 | Bernier, Michael | \$171.50 | 0.7 | \$245.00 | Correspond with Court re trial; make preparations in light of Court setting case for trial  |
| 2005 | 7/14/2015 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Continue review of exhibits and objections to same; review witness assignments and status of outlines with regard to same; begin work on additional trial exhibits  |
| 2006 | 7/15/2015 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Begin witness trial preparation; confer with Dr. Brooking regarding same; follow up on Daubert transcripts; confer with counsel for JBS regarding pre-trial conference  |
| 2007 | 7/16/2015 | Frost, Cable     | \$377.00 | 1.3 | \$290.00 | Begin preparation for pretrial conference; begin work on witness outlines   |
| 2008 | 7/16/2015 | Frost, Cable     | \$783.00 | 2.7 | \$290.00 | Review of Dr. Brooking's Direct Testimony in light of Daubert hearings; confer with Dr. Brooking regarding revisions of direct outline and source materials; review Terry Thornton's testimony and exhibits in order to supplement those of Dr. Brooking                |
| 2009 | 7/16/2015 | Kennedy, Steve   | \$58.00  | 0.2 | \$290.00 | Email to/from L. Robinson regarding pretrial conference   |
| 2010 | 7/20/2015 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Review jury instructions for incorporation into witness outlines; confer with Mike Bernier regarding deposition designations; continue preparations for upcoming trial  |
| 2011 | 7/21/2015 | Frost, Cable     | \$696.00 | 2.4 | \$290.00 | Confer with counsel for JBS regarding request to move pre-trial conference; confer with Steve Kennedy regarding same; continue work on witness outlines and incorporation of exhibits   |
| 2012 | 7/21/2015 | Bernier, Michael | \$196.00 | 0.8 | \$245.00 | Review pretrial order and exhibit lists and continue trial preparation; confer with trial team re trial preparation plans going forward   |
| 2013 | 7/22/2015 | Frost, Cable     | \$812.00 | 2.8 | \$290.00 | Review witness outlines, pretrial order and exhibit list in preparation for upcoming trial strategy meeting; confer with Mike Bernier regarding certain aspects of witness outlines; confer with Steve Kennedy regarding theme of case and portions of opening argument |
| 2014 | 7/23/2015 | Frost, Cable     | \$638.00 | 2.2 | \$290.00 | Begin work on Carl Brooking's direct outline in order to comport with issues and discussions which occurred during Daubert Hearings; confer with Dr. Brooking regarding same  |
| 2015 | 7/23/2015 | Kennedy, Steve   | \$203.00 | 0.7 | \$290.00 | Trial prep for voir dire and opening  |

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|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 2016 | 7/24/2015 | Frost, Cable     | \$493.00   | 1.7 | \$290.00 | Confer with Mike Bernier regarding need to obtain finalized Daubert transcripts; review exhibits offered into evidence during Daubert hearing; draft outline of questions to discuss with Dr. Brooking; draft questions to discuss with Bill Hahn                   |
| 2017 | 7/24/2015 | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Draft correspondence to Court concerning pre-trial conference; confer with counsel for JBS regarding same; confer with counsel for JBS regarding order of witnesses; review historical correspondence concerning Terry Thornton's testimony and support for damages |
| 2018 | 7/24/2015 | Craft, Julie     | \$0.00     | 0   | \$0.00   | KLLM Claim No. 215-76110 - Correspond with Kadreanna Johnson and S. Kennedy regarding claim; prepare correspondence to Jimmy Kerr   |
| 2019 | 7/24/2015 | Bernier, Michael | \$0.00     | 0   | \$0.00   | Study pretrial order in preparation for trial preparation   |
| 2020 | 7/25/2015 | Kennedy, Steve   | \$986.00   | 3.4 | \$290.00 | Prepare for trial, opening and C. Matthews and S. Ricahrds testimony  |
| 2021 | 7/26/2015 | Kennedy, Steve   | \$1,334.00 | 4.6 | \$290.00 | Work regarding jury instructions and trial preparation including themes, witness exams and closing  |
| 2022 | 7/26/2015 | Bernier, Michael | \$465.50   | 1.9 | \$245.00 | Prepare pretrial plan; analyze deposition designations and other materials for witness preparation  |
| 2023 |           |                  |            |     |          | Review and provide suggestions for jury instructions; confer with Steve Kennedy regarding witness allocation; begin work on direct examination from Monty; confer with Mike Bernier regarding Dr. Brooking; review Daubert transcripts regarding same               |
| 2024 | 7/27/2015 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Trial preparation, jury instruction edits   |
| 2025 | 7/27/2015 | Kennedy, Steve   | \$522.00   | 1.8 | \$290.00 |   |
| 2026 | 7/27/2015 | Craft, Julie     | \$72.00    | 0.6 | \$120.00 | Confer with M. Bernier regarding hearing transcripts from previous Daubert hearings and need for same; correspond with USDC Court Reporter to request status of same; identify previous work done on opening statement and provide same to S. Kennedy               |
| 2027 | 7/27/2015 | Bernier, Michael | \$637.00   | 2.6 | \$245.00 | Trial preparation session with trial team; review and analyze deposition designations in preparation for trial; correspond with witnesses re trial preparation; phone conversation with damages expert re status of trial and preparation for same                  |
| 2028 | 7/28/2015 | Frost, Cable     | \$1,334.00 | 4.6 | \$290.00 | Continue trial preparation; focus on witness outlines and exhibits; confer with Steve Kennedy regarding portions of opening argument  |
| 2029 | 7/28/2015 | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Trial prep for potential punitive phase   |
| 2030 | 7/28/2015 | Kennedy, Steve   | \$406.00   | 1.4 | \$290.00 | Trial prep and work regarding S. Hall testimony for trial   |
| 2031 | 7/28/2015 | Bernier, Michael | \$49.00    | 0.2 | \$245.00 | Prepare pretrial order  |
| 2032 | 7/29/2015 | Frost, Cable     | \$1,305.00 | 4.5 | \$290.00 | Continue trial preparation including witness outlines; jury instructions and preparations for pre-trial conference; confer with Mike Bernier regarding division responsibility  |
|      | 7/29/2015 | Kennedy, Steve   | \$232.00   | 0.8 | \$290.00 | Continue work regarding S. Hall testimony for trial and potential punitive phase of trial   |



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|      |           |                     |            |     |          |   |
|------|-----------|---------------------|------------|-----|----------|---|
| 2033 | 7/29/2015 | Bernier, Michael    | \$245.00   | 1   | \$245.00 | Conference call with Brandon Woods, Bill Hahn, and Monty Epps re trial preparation; prepare outlines and documents to provide to witnesses  |
| 2034 | 7/30/2015 | Frost, Cable        | \$1,218.00 | 4.2 | \$290.00 | Prepare for pre-trial conference by reviewing Daubert issues addressed and outstanding issues associated with Motions in Limine and designated deposition testimony; review certain designations in order to determine necessity at trial; continue direct and cross-examination outlines for KLLM and PPC/JBS witnesses  |
| 2035 | 7/30/2015 | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Continue work regarding S. Hall trial cross-exam  |
| 2036 | 7/31/2015 | Frost, Cable        | \$1,102.00 | 3.8 | \$290.00 | Review certain portions of Scott Hall's testimony in order to incorporate opening argument themes and [REDACTED] review testimony of Lee Blackmon regarding same; confer with Brad Moody regarding deposition of Mark Norman  |
| 2037 | 7/31/2015 | Kennedy, Steve      | \$406.00   | 1.4 | \$290.00 | Trial prep regarding S. Taylor testimony  |
| 2038 | 7/31/2015 | Williams, Andrea    | \$0.00     | 0   | \$0.00   | Prepare working copy of opening statement powerpoint for Steve Kennedy  |
| 2039 | 7/31/2015 | Craft, Julie        | \$12.00    | 0.1 | \$120.00 | Correspondence to court reporter to check status of Daubert hearing transcripts   |
| 2040 | 7/31/2015 | Bernier, Michael    | \$0.00     | 0   | \$0.00   | Prepare for witness preparation sessions  |
| 2041 | 8/1/2015  | Kennedy, Steve      | \$754.00   | 2.6 | \$290.00 | Trial prep  |
| 2042 | 8/1/2015  | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Prepare Pretrial Order  |
| 2043 | 8/3/2015  | Frost, Cable        | \$1,566.00 | 5.4 | \$290.00 | Continue trial preparation including review of exhibits and revisions to witness testimony; confer with Mike Bernier regarding trial themes and exhibits; begin work on cross-examination of defendant's economist, Brent Saunders  |
| 2044 | 8/3/2015  | Kennedy, Steve      | \$174.00   | 0.6 | \$290.00 | Trial prep  |
| 2045 | 8/3/2015  | Bernier, Michael    | \$49.00    | 0.2 | \$245.00 | Prepare witness outlines  |
| 2046 | 8/4/2015  | Frost, Cable        | \$1,798.00 | 6.2 | \$290.00 | Review and provide suggestions for direct outlines for Monty Epps and Brandon Woods; confer with Mike Bernier regarding same; review certain exhibits related to JBS Carrier's financial position; begin preparation for prep-sessions with Terry Thornton and Carl Brooking; begin review of expert material regarding same; review correspondence with counsel for JBS concerning witness order |
| 2047 | 8/4/2015  | Kennedy, Steve      | \$319.00   | 1.1 | \$290.00 | Trial preparation regarding damages proof and J. Richard and B. Woods trial testimony   |
| 2048 | 8/4/2015  | Yarborough, Richard | \$145.00   | 0.5 | \$290.00 | Conference with S. Kennedy regarding case issues and upcoming pre-trial conference  |
| 2049 | 8/4/2015  | Bernier, Michael    | \$808.50   | 3.3 | \$245.00 | Review and analyze trial exhibits for witness outlines; prepare witness outlines; prepare for pretrial conference   |

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|      |          |                  |            |     |          |  |
|------|----------|------------------|------------|-----|----------|--|
| 2050 | 8/5/2015 | Frost, Cable     | \$1,914.00 | 6.6 | \$290.00 | Review and revise pre-trial order; receive and review correspondence concerning Shawn Taylor and his availability for testimony at trial; confer with Steve Kennedy regarding ordering of witnesses; respond to counsel for JBS regarding same; receive official Daubert Transcripts and begin review of same; conference with Steve Kennedy regarding opening themes; examine exhibits cited in Daubert Hearing; continue trial preparation |
| 2051 | 8/5/2015 | Kennedy, Steve   | \$841.00   | 2.9 | \$290.00 | Preparation for trial and pretrial conference; work witness outlines for B. Woods and J. Richards  |
| 2052 | 8/5/2015 | Craft, Julie     | \$36.00    | 0.3 | \$120.00 | Confer with court reporters to obtain final hearing transcript and provide same to attorneys   |
| 2053 | 8/5/2015 | Bernier, Michael | \$931.00   | 3.8 | \$245.00 | Prepare for trial, including draft witness outlines, review discovery and pleadings related to damages, and review transcript of Daubert hearing   |
| 2054 |          |                  |            |     |          | Review and analyze Daubert Transcripts in preparation for trial and preparation of witnesses; prepare for and meet with Dr. Carl Brooking concerning Daubert Transcripts and his opinions at trial; review exhibits and calculations with Dr. Brooking; review outlines of Terry Thornton and Bill Hahn [REDACTED] begin revisions of those outlines; review additional trial exhibits for Dr. Brooking's report                             |
| 2055 | 8/6/2015 | Frost, Cable     | \$2,088.00 | 7.2 | \$290.00 | Brief review of prior hearing transcripts received from Court  |
|      | 8/6/2015 | Kennedy, Steve   | \$0.00     | 0   | \$0.00   | Continue to work on trial preparation including witness outlines for B. Woods, review testimony; conference call regarding same; work with J. Richards and C. Matthews; work on closing statement  |
| 2056 | 8/6/2015 | Kennedy, Steve   | \$1,334.00 | 4.6 | \$290.00 | Trial preparation including work on Defendants' trial exhibits, witness notebooks and deposition designations; preparation for pretrial conference; conferences with M. Bernier regarding documents needed for pretrial conference and related issues; begin identification and preparation of same; verify quality of electronic trial deposition exhibits for use during trial   |
| 2057 | 8/6/2015 | Craft, Julie     | \$420.00   | 3.5 | \$120.00 | Prepare witness outlines; review and analyze trial exhibits in preparation for pretrial conference and witness preparation; review and analyze deposition transcripts and pleadings related to damages issues associated with JBS' motion to strike and potential to use Terry Thornton's testimony for damages; prepare for witness preparation call with Brandon Woods; conduct extensive preparation call with Brandon Woods              |
| 2058 | 8/6/2015 | Bernier, Michael | \$1,372.00 | 5.6 | \$245.00 |  |

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|      |           |                     |            |      |          |   |
|------|-----------|---------------------|------------|------|----------|---|
| 2059 | 8/7/2015  | Frost, Cable        | \$1,711.00 | 5.9  | \$290.00 | Prepare for and conduct trial preparation of Terry Thornton; email correspondence with Bill Hahn concerning need for prep and materials to be reviewed; continue review of Daubert Transcript concerning loss net margin and idle trucks; review historical correspondence concerning Clay Matthews in order to answer questions regarding order of witnesses; additional work with Daubert Transcript and damages issues |
| 2060 | 8/7/2015  | Kennedy, Steve      | \$1,508.00 | 5.2  | \$290.00 | Additional trial preparation<br>Detailed office conference regarding issues in advance of pre-trial conference and upcoming trial settings; discussion on basis of expert testimony to be offered by Dr. Brookings on lost net profits and attack on same by JBS and ruling on court; review of testimony of Dr. Brookings  |
| 2061 | 8/7/2015  | Yarborough, Richard | \$522.00   | 1.8  | \$290.00 | Work with S. Kennedy to prepare for direct examination of Jim Richards; additional preparation for pretrial order with M. Bernier and S. Kennedy  |
| 2062 | 8/7/2015  | Craft, Julie        | \$240.00   | 2    | \$120.00 | Prepare exhibits and deposition designations for pretrial conference; prepare witness outlines; prepare for pretrial conference   |
| 2063 | 8/7/2015  | Bernier, Michael    | \$416.50   | 1.7  | \$245.00 | Complete review of Daubert Transcript and exhibits; begin outline concerning topics contained therein; continue review and revisions of witness outlines; continue work on damages testimony in case  |
| 2064 | 8/8/2015  | Frost, Cable        | \$1,566.00 | 5.4  | \$290.00 | Prepare for pretrial conference; draft and revise Brandon Woods direct examination outline  |
| 2065 | 8/8/2015  | Bernier, Michael    | \$269.50   | 1.1  | \$245.00 | Revise direct outline of Terry Thornton to comport with recent telephonic prep session; contact Dr. Carl Brooking to discuss certain issues associated with idle trucks; begin work on supplementation of direct outline for Bill Hahn; prepare for pre-trial conference including argument concerning Terry Thornton's ability to sponsor net margin damages as well as potential Daubert issues                         |
| 2066 | 8/9/2015  | Frost, Cable        | \$1,392.00 | 4.8  | \$290.00 | Prepare for pretrial conference and trial including M. Epps exam, C. Matthews exam, opening, deposition designations and jury instructions  |
| 2067 | 8/9/2015  | Kennedy, Steve      | \$1,798.00 | 6.2  | \$290.00 | Prepare witness outlines and exhibits for witness review; conduct research for pretrial conference; prepare for pretrial conference; prepare for hearing on motions in limine and potential sequel to JBS' motion for partial summary judgment  |
| 2068 | 8/9/2015  | Bernier, Michael    | \$1,543.50 | 6.3  | \$245.00 | Continue trial preparation including preparation of witness outlines and exhibits; prepare for pre-trial conference and argument concerning financial experts; participate in pre-trial conference with Judge Windgate and opposing counsel; continue trial preparation   |
| 2069 | 8/10/2015 | Frost, Cable        | \$3,016.00 | 10.4 | \$290.00 | Receive and review information from M. Epps for trial   |
| 2070 | 8/10/2015 | Kennedy, Steve      | \$87.00    | 0.3  | \$290.00 |   |

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|      |           |                     |            |      |          |  |
|------|-----------|---------------------|------------|------|----------|--|
| 2071 | 8/10/2015 | Kennedy, Steve      | \$1,856.00 | 6.4  | \$290.00 | Trial prep call with J. Richards, prepare and attend pretrial conference; confer with JBS counsel regarding trial details; status call with clients following pre-trial conference; prepare for trial  |
| 2072 | 8/10/2015 | Yarborough, Richard | \$435.00   | 1.5  | \$290.00 | Conference with S. Kennedy regarding aftermath of pre-trial hearing before Judge Wingate and potential rulings on motions and impact on trial; review of damages calculations to be tendered by KLLM at trial of action  |
| 2073 | 8/10/2015 | Craft, Julie        | \$708.00   | 5.9  | \$120.00 | Additional preparation for pretrial conference including identification of certain deposition testimony, preparation of designations of depositions and prepare copies and exhibits for use during conference; confer with M. Bernier regarding outcome of same and related tasks; prepare exhibits to witness outline for Brandon Woods and provide same to M. Bernier  |
| 2074 | 8/10/2015 | Bernier, Michael    | \$1,543.50 | 6.3  | \$245.00 | Prepare for pretrial conference; prepare for hearing on motions in limine; prepare for argument on objections to deposition designations and exhibits; revise pretrial order; attend pretrial conference; correspond with Monty Epps re deposition outlines and potential exhibits; prepare witness outlines; perform other trial preparation tasks  |
| 2075 | 8/11/2015 | Frost, Cable        | \$3,596.00 | 12.4 | \$290.00 | Work on direct and cross-examination outlines; confer with Steve Kennedy regarding opening and damages issues; review emails concerning service complaints with an eye towards cross-examination and preparation for KLLM witnesses; confer with Mike Bernier regarding jury instructions; confer with Mike Bernier regarding deposition designations; continue trial preparation  |
| 2076 | 8/11/2015 | Kennedy, Steve      | \$1,276.00 | 4.4  | \$290.00 | Trial prep regarding C. Matthews voir dire and M. Epps exam including conference call with M. Epps regarding same; conference call with JBS attorney   |
| 2077 | 8/11/2015 | Craft, Julie        | \$984.00   | 8.2  | \$120.00 | Trial preparation including: confer with M. Bernier regarding trial exhibits and mentions of delivery issues, related tasks; confer with C. Frost regarding jury summons status; analyze trial exhibits for complaints and prepare listing of exhibits that need comments from clients; forward same to M. Bernier; prepare electronic version of all related exhibits and provide to M. Bernier; insert client comments into complaint chart; identify and provide deposition designation testimony to S. Kennedy; update witness notebook of Bill Hahn; begin preparation of exhibit list with objections for use during trial |

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|      |           |                     |            |      |          |  |
|------|-----------|---------------------|------------|------|----------|--|
| 2078 | 8/11/2015 | Bernier, Michael    | \$2,058.00 | 8.4  | \$245.00 | Prepare witness outline for Monty Epps; review and analyze documents and exhibits related to same; prepare for witness preparation conference with Monty Epps; conduct extensive witness preparation conference with Monty Epps; prepare deposition designation of Shawn Taylor by JBS and coordinate filing of same; revise deposition designations of Shawn Taylor by JBS and submit alternative revisions; joint stipulation re witnesses proposed by JBS re pretrial conference and related issues; prepare correspond with counsel for JBS re pretrial conference and related issues; prepare deposition designations of depositions of David Hopwood and Amy Palmer; prepare for trial |
| 2079 | 8/12/2015 | Frost, Cable        | \$3,654.00 | 12.6 | \$290.00 | Trial preparation including evaluation of Monty Epps' and Brandon Woods' outlines; begin update of Terry Thornton's outline concerning damages; confer with Dr. Brooking regarding damages opinions; continue work on cross-examination outlines; prep Dr. Brooking  |
| 2080 | 8/12/2015 | Kennedy, Steve      | \$2,842.00 | 9.8  | \$290.00 | Prepare for trial and second pre-trial conference with Court; in person prep meeting with J. Richards, work on pretrial order and witness exhibits   |
| 2081 | 8/12/2015 | Yarborough, Richard | \$232.00   | 0.8  | \$290.00 | Conference with S. Kennedy regarding status of pretrial conference and witness prep with Jim Richards  |
| 2082 |           |                     |            |      |          | Analyze and update attorneys re Minute Entry entered setting 2nd Pretrial Conference; additional work with M. Bernier regarding emails suggesting complaints; communicate with Brandon Woods and Monty Epps regarding same and obtaining comments regarding certain emails; analyze Joint Stipulation entered by parties and add to trial notebooks; additional trial preparation  |
| 2083 | 8/12/2015 | Craft, Julie        | \$540.00   | 4.5  | \$120.00 | Create trial notebooks re complaints   |
| 2084 | 8/12/2015 | Summers, Melissa    | \$336.00   | 2.8  | \$120.00 | Prepare for witness preparation; revise witness outlines; prepare responses to exhibit objections; review and analyze deposition designations; conduct other trial preparation   |
| 2085 | 8/12/2015 | Bernier, Michael    | \$1,690.50 | 6.9  | \$245.00 | Continue preparations for trial; revisions of outlines and exhibits to be used during examination; continue work on Mark Norman exhibits and cross-examination outline; review portions of Norman deposition regarding same; confer with Brad Moody regarding deposition of Mark Norman; evaluate trial exhibits for use in cross  |
| 2086 | 8/13/2015 | Frost, Cable        | \$3,422.00 | 11.8 | \$290.00 | Trial preparation  |
| 2087 | 8/13/2015 | Kennedy, Steve      | \$2,146.00 | 7.4  | \$290.00 | Trial prep with attorneys  |
| 2088 | 8/13/2015 | Craft, Julie        | \$360.00   | 3    | \$120.00 | Prepare for pretrial conference; prepare for witness preparation; revise witness outlines; revise witness outlines; designate depositions; review deposition designations and plan for trial; conduct other trial preparation  |
| 2088 | 8/13/2015 | Bernier, Michael    | \$2,107.00 | 8.6  | \$245.00 |  |

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|      |           |                                  |                        |            |                      |   |
|------|-----------|----------------------------------|------------------------|------------|----------------------|---|
| 2089 | 8/14/2015 | Frost, Cable                     | \$3,828.00             | 13.2       | \$290.00             | Prepare for pre-trial conference; continue trial preparations including revision of witness outlines; travel to and participate in pre-trial conference; post-conference meeting with trial team to address changes in witness line-up; [REDACTED] schedule prep session with Mir. Thornton; confer with Brad Moody regarding additional work to be performed; communicate with Bill Hahn regarding his preparation and outlines; confer with Dr. Brooking re: court's exclusion of his testimony |
| 2090 | 8/14/2015 | Kennedy, Steve                   | \$2,639.00             | 9.1        | \$290.00             | Trial preparation; work on voir dire; attend pretrial conference; prepare client report   |
| 2091 | 8/14/2015 | Moody, Brad C.                   | \$464.00               | 1.6        | \$290.00             | Outline agenda for meeting with Terry Thornton<br>Review draft of direct examination of Terry Thornton and [REDACTED]   |
| 2092 | 8/14/2015 | Moody, Brad C.                   | \$348.00               | 1.2        | \$290.00             | [REDACTED]  |
| 2093 | 8/14/2015 | Moody, Brad C.                   | \$899.00               | 3.1        | \$290.00             | Review file materials to prepare for meeting with Terry Thornton to prepare for trial in light of court's ruling to exclude Dr. Brooking  |
| 2094 |           |                                  |                        |            |                      | Various conferences with S. Kennedy regarding issues in advance of pretrial conference with Judge Wingate; confer with S. Kennedy regarding rulings on motions made by Judge Wingate and impact on case strategy; discussions of alternatives to consider in light of Court's ruling excluding testimony of Dr. Brookings; confer with S. Kennedy regarding utilization of Terry Thornton on issue of lost profits  |
| 2095 | 8/14/2015 | Yarborough, Richard              | \$725.00               | 2.5        | \$290.00             | Additional trial preparation; analyze and categorize additional deposition designations; work with S. Kennedy re voir dire and opening; finalize email complaint notebooks and provide to M. Bernier; confer with M. Bernier regarding today's pretrial conference and additional information needed from Court Administrator   |
| 2096 | 8/14/2015 | Craft, Julie<br>Summers, Melissa | \$384.00<br>\$60.00    | 3.2<br>0.5 | \$120.00<br>\$120.00 | Revise work complaint exhibit chart with additional comments  |
| 2097 | 8/14/2015 | Bernier, Michael                 | \$2,915.50             | 11.9       | \$245.00             | Prepare for pretrial conference; attend pretrial conference; prepare for witness preparation; revise witness outlines; draft objections deposition designations; designate depositions  |
| 2098 |           |                                  |                        |            |                      | Prepare for and participate in prep session with Terry Thornton concerning damages and other testimony; prepare for and participate in prep session with Bill Hahn concerning his testimony; continue revisions to outlines of Hahn and Thornton; continue trial preparations   |
| 2099 | 8/15/2015 | Frost, Cable                     | \$3,364.00             | 11.6       | \$290.00             | Trial preparation   |
| 2100 | 8/15/2015 | Kennedy, Steve                   | \$2,581.00             | 8.9        | \$290.00             | Review Daubert hearing transcript to address key issues for Terry' testimony  |
| 2101 | 8/15/2015 | Moody, Brad C.                   | \$0.00                 | 0          | \$0.00               | Draft/revise direct outline for Terry Thornton  |
| 2102 | 8/15/2015 | Moody, Brad C.                   | \$522.00<br>\$1,218.00 | 1.8<br>4.2 | \$290.00<br>\$290.00 | Review Daubert hearing transcript to address key issues for Terry' testimony  |

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|      |           |                  |            |      |          |  |
|------|-----------|------------------|------------|------|----------|--|
| 2103 | 8/15/2015 | Moody, Brad C.   | \$493.00   | 1.7  | \$290.00 | Continue preparing for meeting with Terry Thornton; continue reviewing Daubert hearing transcript to address key issues for Terry' testimony   |
| 2104 | 8/15/2015 | Craft, Julie     | \$660.00   | 5.5  | \$120.00 | Additional trial prep with attorneys and witnesses   |
| 2105 | 8/15/2015 | Bernier, Michael | \$2,891.00 | 11.8 | \$245.00 | Prepare witnesses for trial; revise witness outlines; prepare responses to evidentiary objections; perform other trial preparation   |
| 2106 |           |                  |            |      |          | Prepare for and participate in prep-session with Bill Hahn concerning his direct testimony and possible cross; revise cross-examination outline of Mark Norman; revise cross-examination outline of Scott Hall; continue work on testimony of Terry Thornton for damages; confer with Carl Brooking; [REDACTED]; continue trial preparations |
| 2107 | 8/16/2015 | Frost, Cable     | \$3,422.00 | 11.8 | \$290.00 | Prepare for trial  |
| 2108 | 8/16/2015 | Kennedy, Steve   | \$2,552.00 | 8.8  | \$290.00 | Draft exhibit and witness lists in courts requested format; review and cross reference all deposition designations to ensure all designated deposition exhibits are listed on the exhibit list; OCR all deposition designations; prepare trial supplies  |
| 2109 | 8/16/2015 | Williams, Andrea | \$912.00   | 7.6  | \$120.00 | Review case law to support argument opposing exclusion of Terry Thornton's testimony   |
| 2110 | 8/16/2015 | Moody, Brad C.   | \$928.00   | 3.2  | \$290.00 | Continue working on direct examination outline for Terry Thornton  |
| 2111 | 8/16/2015 | Moody, Brad C.   | \$638.00   | 2.2  | \$290.00 | Draft agenda for meeting with Terry Thornton and Dr. Brooking  |
| 2112 | 8/16/2015 | Moody, Brad C.   | \$174.00   | 0.6  | \$290.00 | Draft/revise outline of argument for opposing motion to exclude Terry Thornton's testimony   |
| 2113 | 8/16/2015 | Moody, Brad C.   | \$609.00   | 2.1  | \$290.00 | Additional trial prep with attorneys and witnesses   |
| 2114 | 8/16/2015 | Craft, Julie     | \$744.00   | 6.2  | \$120.00 | Prepare for trial; attend trial; prepare witnesses for trial; prepare legal responses to testimony and exhibits  |
| 2115 | 8/16/2015 | Bernier, Michael | \$2,572.50 | 10.5 | \$245.00 | Prepare for argument on Motion to Exclude Terry Thornton; continue trial preparations; prepare for and participate in jury selection and trial; continue trial preparation for next day  |
| 2116 | 8/17/2015 | Frost, Cable     | \$4,321.00 | 14.9 | \$290.00 | Prepare for voir dire, conduct trial and prepare for next day of trial   |
| 2117 | 8/17/2015 | Kennedy, Steve   | \$3,451.00 | 11.9 | \$290.00 | Prepare trial supplies for courthouse; obtain case law for Mike Bernier and forward to trial team and Brent Cole for review; prepare trial notebooks for Mike Bernier and Julie Craft; trial preparation   |
| 2118 | 8/17/2015 | Williams, Andrea | \$1,032.00 | 8.6  | \$120.00 | Receive and review Judge Wingate's written order excluding Dr. Brooking's testimony and evaluate impact on Terry Thorton's testimony   |
| 2119 | 8/17/2015 | Moody, Brad C.   | \$145.00   | 0.5  | \$290.00 | Analyze case law cited in JBS' motion to exclude Terry Thornton  |
| 2120 | 8/17/2015 | Moody, Brad C.   | \$522.00   | 1.8  | \$290.00 | Draft/revise response to JBS' motion to exclude Terry Thornton   |
| 2121 | 8/17/2015 | Moody, Brad C.   | \$638.00   | 2.2  | \$290.00 | Identify additional case law to support response to motion to exclude Terry Thornton   |

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|      |           |                     |            |  |      |     |          |  |
|------|-----------|---------------------|------------|--|------|-----|----------|--|
| 2122 | 8/17/2015 | Moody, Brad C.      | \$1,305.00 |  |      | 4.5 | \$290.00 | Work with Terry Thornton and Dr. Brooking and in light of analysis in Judge Wingate's written order excluding Dr. Brooking's testimony   |
| 2123 | 8/17/2015 | Moody, Brad C.      | \$0.00     |  | 0    |     | \$0.00   | Continue developing Terry Thornton's testimony on unmanned truck damages   |
| 2124 | 8/17/2015 | Moody, Brad C.      | \$377.00   |  | 1.3  |     | \$290.00 | Draft/revise affidavit to support response to motion to exclude Terry Thornton   |
| 2125 | 8/17/2015 | Yarborough, Richard | \$580.00   |  | 2    |     | \$290.00 | Various conferences with S. Kennedy regarding case issues; review of Court's order on Motions; discussion of case strategy and utilization of Terry Thornton for damages testimony; review JBS's motion to issue preliminary instruction to jury; review JBS's motion to exclude testimony of Terry Thornton; confer with S. Kennedy regarding strategy for same |
| 2126 | 8/17/2015 | Craft, Julie        | \$1,692.00 |  | 14.1 |     | \$120.00 | Trial prep, trial attendance and preparation for Day 2 of trial  |
| 2127 | 8/17/2015 | Summers, Melissa    | \$396.00   |  | 3.3  |     | \$120.00 | Research re potential jurors and prepare summary; confer with M. Bernier re: results   |
| 2128 | 8/17/2015 | Bernier, Michael    | \$3,381.00 |  | 13.8 |     | \$245.00 | Prepare for trial; attend trial; prepare witnesses for trial; prepare legal responses to testimony and exhibits; prepare for voir dire   |
| 2129 | 8/18/2015 | Frost, Cable        | \$4,292.00 |  | 14.8 |     | \$290.00 | Prepare for and participate in trial; trial preparation for next day   |
| 2130 | 8/18/2015 | Kennedy, Steve      | \$3,509.00 |  | 12.1 |     | \$290.00 | Continue with conducting trial and preparation for trial   |
| 2131 | 8/18/2015 | Williams, Andrea    | \$648.00   |  | 5.4  |     | \$120.00 | Trial preparation; prepare deposition transcript notebooks with referenced exhibits relating to Gooch; review and revise deposition designations to reflect accurate designations  |
| 2132 | 8/18/2015 | Moody, Brad C.      | \$522.00   |  | 1.8  |     | \$290.00 | Review law re cost-plus contracts to find persuasive authority to support Terry Thornton's testimony re lost profits   |
| 2133 | 8/18/2015 | Moody, Brad C.      | \$696.00   |  | 2.4  |     | \$290.00 | Draft/revise outline for oppose exclusion of Terry Thornton's testimony because of failure to properly calculate damages   |
| 2134 | 8/18/2015 | Moody, Brad C.      | \$522.00   |  | 1.8  |     | \$290.00 | Continue drafting and revising response to JBS' motion to exclude Terry Thornton   |
| 2135 | 8/18/2015 | Moody, Brad C.      | \$551.00   |  | 1.9  |     | \$290.00 | Continue working on Terry Thornton's direct  |
| 2136 | 8/18/2015 | Yarborough, Richard | \$435.00   |  | 1.5  |     | \$290.00 | Conference with S. Kennedy and M. Bernier regarding trial issues; update on trial status; review KLLM's response in opposition to preclude testimony of Terry Thornton; review order on miscellaneous relief   |
| 2137 | 8/18/2015 | Craft, Julie        | \$1,740.00 |  | 14.5 |     | \$120.00 | Trial prep, trial attendance and preparation for Day 3 of trial  |
| 2138 | 8/18/2015 | Summers, Melissa    | \$252.00   |  | 2.1  |     | \$120.00 | Travel to and from the courthouse and assist trial team as needed  |
| 2139 | 8/18/2015 | Bernier, Michael    | \$3,748.50 |  | 15.3 |     | \$245.00 | Prepare for trial; attend trial; prepare witnesses for trial; prepare legal responses to testimony and exhibits  |
| 2140 | 8/19/2015 | Frost, Cable        | \$4,524.00 |  | 15.6 |     | \$290.00 | Prepare for and participate in trial; preparations for next day  |
| 2141 | 8/19/2015 | Kennedy, Steve      | \$3,451.00 |  | 11.9 |     | \$290.00 | Conduct trial and prepare for next day   |
| 2142 | 8/19/2015 | Williams, Andrea    | \$144.00   |  | 1.2  |     | \$120.00 | Trial preparation and assistance   |
| 2143 | 8/19/2015 | Moody, Brad C.      | \$493.00   |  | 1.7  |     | \$290.00 | Work on issues related to proving unmanned truck damages   |



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|      |           |                     |            |      |          |  |
|------|-----------|---------------------|------------|------|----------|--|
| 2144 | 8/19/2015 | Moody, Brad C.      | \$812.00   | 2.8  | \$290.00 | Analyze and outline Terry Thornton's deposition  |
| 2145 | 8/19/2015 | Moody, Brad C.      | \$0.00     | 0    | \$0.00   | Telephone conference with Dr. Brooking to address additional arguments to support admission of Terry Thornton's testimony  |
| 2146 | 8/19/2015 | Moody, Brad C.      | \$406.00   | 1.4  | \$290.00 | Continue drafting and revising outline for Terry Thornton  |
| 2147 | 8/19/2015 | Yarborough, Richard | \$232.00   | 0.8  | \$290.00 | Updates on status of trial; conference with S. Kennedy regarding trial status and issues   |
| 2148 | 8/19/2015 | Craft, Julie        | \$1,620.00 | 13.5 | \$120.00 | Trial prep, trial attendance and preparation for Day 4 of trial  |
| 2149 |           |                     |            |      |          | Analyze parties deposition designations, compare final designations with the court's copy, note all discrepancies, prepare summary of discrepancies, make changes as needed, and create a final copy for notebook; travel to and from the courthouse (3) times and assist trial team as needed           |
| 2150 | 8/19/2015 | Summers, Melissa    | \$480.00   | 4    | \$120.00 | Prepare for trial; attend trial; prepare witnesses for trial; prepare legal responses to testimony and exhibits  |
| 2151 | 8/19/2015 | Bernier, Michael    | \$3,552.50 | 14.5 | \$245.00 |  |
| 2152 | 8/20/2015 | Frost, Cable        | \$4,727.00 | 16.3 | \$290.00 | Prepare for and participate in trial; preparations for tomorrow's proceedings  |
| 2153 | 8/20/2015 | Kennedy, Steve      | \$3,306.00 | 11.4 | \$290.00 | Continue with trial and preparations for next dat of trial   |
| 2154 | 8/20/2015 | Williams, Andrea    | \$948.00   | 7.9  | \$120.00 | Review and revise deposition designations to reflect accurate designations, create courtroom copy of all designations for trial team and notebook of remaining designations for Judge Wingate; trial preparation and assistance  |
| 2155 | 8/20/2015 | Moody, Brad C.      | \$1,044.00 | 3.6  | \$290.00 | Meeting with Terry Thornton to prepare for trial testimony   |
| 2156 | 8/20/2015 | Moody, Brad C.      | \$377.00   | 1.3  | \$290.00 | Work on new issues raised by JBS Carriers re profit analysis in preparation for meeting with Terry Thornton  |
| 2157 | 8/20/2015 | Moody, Brad C.      | \$203.00   | 0.7  | \$290.00 | Meeting with Bill Hahn and Terry Thornton to address trial issues related to profit analysis   |
| 2158 | 8/20/2015 | Moody, Brad C.      | \$377.00   | 1.3  | \$290.00 | Revise and edit outline for direct of Terry Thornton   |
| 2159 | 8/20/2015 | Craft, Julie        | \$1,440.00 | 12   | \$120.00 | Trial prep, trial attendance and preparation for Day 5 of trial  |
| 2160 | 8/20/2015 | Summers, Melissa    | \$444.00   | 3.7  | \$120.00 | Finalize analyses parties deposition designations, compare final designations with the court's copy, note all discrepancies, prepare summary of discrepancies, make changes as needed, and create a final copy for notebook; travel to and from the courthouse (3) times and assist trial team as needed |
| 2161 | 8/20/2015 | Bernier, Michael    | \$4,042.50 | 16.5 | \$245.00 | Prepare for trial; attend trial; prepare witnesses for trial; research and draft Memorandum in Support of Admission of On-Time Performance Report  |
| 2162 | 8/21/2015 | Frost, Cable        | \$3,422.00 | 11.8 | \$290.00 | Prepare for and participate in trial; conduct witness preparation session with Bill Hahn; confer with Terry Thornton regarding his upcoming testimony; continue trial preparation  |
|      | 8/21/2015 | Kennedy, Steve      | \$2,262.00 | 7.8  | \$290.00 | Continue with trial and prepare for resuming trial on Monday   |

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|      |           |                  |            |  |  |      |          |  |
|------|-----------|------------------|------------|--|--|------|----------|--|
| 2163 | 8/21/2015 | Williams, Andrea | \$204.00   |  |  | 1.7  | \$120.00 | Compile exhibits and cases cited in the Memorandum In Support of Admissibility of the 2011 On-Time Performance Report; prepare working copies of exhibits identified in Monty Epps deposition for Steve Kennedy; trial preparation and assistance  |
| 2164 | 8/21/2015 | Moody, Brad C.   | \$348.00   |  |  | 1.2  | \$290.00 | Continue drafting and revising outline for Terry Thornton  |
| 2165 | 8/21/2015 | Moody, Brad C.   | \$725.00   |  |  | 2.5  | \$290.00 | Meeting with Terry Thornton and Dr. Brooking to prepare Terry for trial  |
| 2166 | 8/21/2015 | Moody, Brad C.   | \$1,189.00 |  |  | 4.1  | \$290.00 | Continue in-person prep with Terry Thornton to prepare for trial   |
| 2167 | 8/21/2015 | Craft, Julie     | \$864.00   |  |  | 7.2  | \$120.00 | Trial prep, trial attendance   |
| 2168 | 8/21/2015 | Summers, Melissa | \$252.00   |  |  | 2.1  | \$120.00 | Travel to and from the courthouse (3) and assist trial team  |
| 2169 | 8/21/2015 | Bernier, Michael | \$1,911.00 |  |  | 7.8  | \$245.00 | Revise and finalize Memorandum in Support of Admissibility of On-Time Performance Report; prepare for trial; attend trial  |
| 2170 |           |                  |            |  |  |      |          | Participate in preparation session with Terry Thornton; revise Mr. Thornton's outline; confer with Bill Hahn regarding expected testimony; make revisions to Bill Hahn's direct examination outline; confer with Mike Bernier regarding witness order  |
| 2171 | 8/22/2015 | Frost, Cable     | \$2,262.00 |  |  | 7.8  | \$290.00 | continue trial preparation   |
| 2172 | 8/22/2015 | Moody, Brad C.   | \$841.00   |  |  | 2.9  | \$290.00 | Meeting with Terry Thornton to continue preparing for trial  |
| 2173 | 8/22/2015 | Moody, Brad C.   | \$116.00   |  |  | 0.4  | \$290.00 | Prepare for meeting with Terry Thornton  |
| 2174 | 8/22/2015 | Moody, Brad C.   | \$319.00   |  |  | 1.1  | \$290.00 | Review discovery materials to identify issues that may come up during Terry Thornton's direct  |
| 2175 | 8/22/2015 | Moody, Brad C.   | \$696.00   |  |  | 2.4  | \$290.00 | Revise and edit Terry Thornton's direct outline to address issues identified during preparation session  |
| 2176 | 8/22/2015 | Bernier, Michael | \$196.00   |  |  | 0.8  | \$245.00 | Prepare for trial  |
| 2177 | 8/23/2015 | Frost, Cable     | \$2,842.00 |  |  | 9.8  | \$290.00 | Prepare for and participate in prep session with Terry Thornton; prepare for and participate in prep session with Bill Hahn; review Tyson contract and suggested redacted version; confer with trial team regarding witness order and trial strategy;  |
| 2178 | 8/23/2015 | Kennedy, Steve   | \$1,769.00 |  |  | 6.1  | \$290.00 | continue preparations for beginning trial tomorrow.  |
| 2179 | 8/23/2015 | Williams, Andrea | \$132.00   |  |  | 1.1  | \$120.00 | Prepare for trial and closing argument   |
| 2180 | 8/23/2015 | Moody, Brad C.   | \$464.00   |  |  | 1.6  | \$290.00 | Trial assistance   |
| 2181 | 8/23/2015 | Moody, Brad C.   | \$609.00   |  |  | 2.1  | \$290.00 | Meeting with Terry Thornton to prepare for trial   |
| 2182 | 8/23/2015 | Craft, Julie     | \$600.00   |  |  | 5    | \$120.00 | Draft/revise outline for argument opposing admissibility of Terry Thornton's outline based on failure to produce documentation related to lost profits spreadsheet   |
| 2183 | 8/23/2015 | Bernier, Michael | \$2,254.00 |  |  | 9.2  | \$245.00 | Preparation for Day 6 of trial   |
|      |           |                  |            |  |  |      |          | Prepare for trial; attend trial; prepare witness for trial   |
|      |           |                  |            |  |  |      |          | Prepare for and participate in trial; conduct direct examination of Bill Hahn; conference with Terry Thornton regarding upcoming testimony; revise Terry Thornton's direct outline; revise proposed stipulations to financial documents; further prep with Terry Thornton; prepare for trial |
| 2183 | 8/24/2015 | Frost, Cable     | \$4,582.00 |  |  | 15.8 | \$290.00 |  |

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|      |           |                     |            |      |          |   |
|------|-----------|---------------------|------------|------|----------|---|
| 2184 | 8/24/2015 | Kennedy, Steve      | \$3,509.00 | 12.1 | \$290.00 | Conduct trial, prepare for deposition testimony and B. Woods testimony and work on closing  |
| 2185 | 8/24/2015 | Moody, Brad C.      | \$1,363.00 | 4.7  | \$290.00 | Meet with Terry Thornton to continue preparing for trial  |
| 2186 | 8/24/2015 | Moody, Brad C.      | \$348.00   | 1.2  | \$290.00 | Follow up meeting with Terry Thornton and Cable Frost to prepare for trial testimony  |
| 2187 | 8/24/2015 | Moody, Brad C.      | \$232.00   | 0.8  | \$290.00 | Review and analyze JBS Carriers' proposed stipulation re use of KLLM's financial information at trial and evaluate advantages and disadvantages to same   |
| 2188 | 8/24/2015 | Moody, Brad C.      | \$261.00   | 0.9  | \$290.00 | Further revise and edit outline for Terry Thornton's direct   |
| 2189 | 8/24/2015 | Moody, Brad C.      | \$0.00     | 0    | \$0.00   | Analyze materials from Terry Thornton re tracking of costs  |
| 2190 | 8/24/2015 | Craft, Julie        | \$1,500.00 | 12.5 | \$120.00 | Trial prep, trial attendance and preparation for Day 7 of trial   |
| 2191 | 8/24/2015 | Summers, Melissa    | \$396.00   | 3.3  | \$120.00 | Travel to and from courthouse multiple times, provide trial assistance, and prepare copies of Monty Epps deposition transcript for trial  |
| 2192 | 8/24/2015 | Bernier, Michael    | \$3,528.00 | 14.4 | \$245.00 | Prepare for trial; attend trial; prepare witnesses  |
| 2193 |           |                     |            |      |          | Prepare for and participate in trial; prepare and direct Terry Thornton on the stand; participate in post-trial discussions and strategy session regarding Motions to Exclude On-Time Performance Report and Terry Thornton's testimony; work on outline for Motion hearing regarding Terry Thornton; prepare cross for Mark Norman; begin evaluation of Brent Saunders; continue trial preparation |
| 2194 | 8/25/2015 | Frost, Cable        | \$4,727.00 | 16.3 | \$290.00 | Conduct trial, prepare for arguments on motions and closing; work regarding B. Woods appeal proffer   |
| 2195 | 8/25/2015 | Kennedy, Steve      | \$3,451.00 | 11.9 | \$290.00 |   |
| 2196 | 8/25/2015 | Moody, Brad C.      | \$522.00   | 1.8  | \$290.00 | Review additional law to support argument for admitting Terry Thornton's testimony  |
| 2197 | 8/25/2015 | Moody, Brad C.      | \$1,102.00 | 3.8  | \$290.00 | Draft/revise outline for argument for admitting Terry Thornton's testimony  |
| 2198 | 8/25/2015 | Yarborough, Richard | \$435.00   | 1.5  | \$290.00 | Review of KLLM's motion to reconsider the admissibility of the On-Time Report; conference with Brad Moody regarding trial status; receipt of trial status reports; review transcript of Thornton testimony  |
| 2199 | 8/25/2015 | Craft, Julie        | \$1,428.00 | 11.9 | \$120.00 | Trial prep, trial attendance and preparation for Day 8 of trial   |
| 2200 | 8/25/2015 | Summers, Melissa    | \$252.00   | 2.1  | \$120.00 | Travel to and from courthouse and assistance trial team   |
| 2201 | 8/25/2015 | Bernier, Michael    | \$2,842.00 | 11.6 | \$245.00 | Prepare for trial; attend trial; prepare witnesses  |
| 2202 | 8/26/2015 | Frost, Cable        | \$3,944.00 | 13.6 | \$290.00 | Prepare for and participate in trial; continue prep for cross of liability witnesses  |
| 2203 | 8/26/2015 | Kennedy, Steve      | \$2,581.00 | 8.9  | \$290.00 | Attend court hearings for trial, work regarding M. Epps trial exhibits, prepare for closing   |
| 2204 | 8/26/2015 | Moody, Brad C.      | \$638.00   | 2.2  | \$290.00 | Review additional law to oppose JBS' argument that Terry Thornton's testimony is inadmissible because he relied on documents that he did not generate   |

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|      |           |                     |            |      |          |  |
|------|-----------|---------------------|------------|------|----------|--|
| 2205 | 8/26/2015 | Moody, Brad C.      | \$754.00   | 2.6  | \$290.00 | Draft/revise supplemental brief opposing JBS' motion to exclude Terry Thornton's testimony   |
| 2206 | 8/26/2015 | Moody, Brad C.      | \$232.00   | 0.8  | \$290.00 | Review transcript of Terry Thornton's testimony to prepare to draft supplemental brief opposing motion to exclude Terry Thornton's testimony                                   |
| 2207 | 8/26/2015 | Moody, Brad C.      | \$116.00   | 0.4  | \$290.00 | Review transcript of Bill Hahn's testimony to prepare to draft supplemental brief opposing motion to exclude Terry Thornton's testimony  |
| 2208 |           |                     |            |      |          | Conference with S. Kennedy regarding trial status, issues, motions and themes for closing arguments; review trial status reports; [REDACTED]                                   |
| 2209 | 8/26/2015 | Yarborough, Richard | \$580.00   | 2    | \$290.00 | [REDACTED] review transcript of Bill Hahn trial testimony; forward same to clients   |
| 2210 | 8/26/2015 | Craft, Julie        | \$1,344.00 | 11.2 | \$120.00 | Trial prep, trial attendance and preparation for Day 9 of trial  |
| 2211 | 8/26/2015 | Summers, Melissa    | \$348.00   | 2.9  | \$120.00 | Prepare trial supplies, travel to and from the courthouse, and provide assistance to trial as needed   |
| 2212 | 8/26/2015 | Bernier, Michael    | \$2,842.00 | 11.6 | \$245.00 | Prepare for trial; attend trial; draft and revise Supplemental Motion in Support of Admissibility of On-Time Report  |
| 2213 | 8/27/2015 | Frost, Cable        | \$4,002.00 | 13.8 | \$290.00 | Prepare for and participate in trial   |
| 2214 | 8/27/2015 | Frost, Cable        | \$0.00     | 0    | \$0.00   | Prepare for and attend trial.  |
| 2215 | 8/27/2015 | Kennedy, Steve      | \$2,871.00 | 9.9  | \$290.00 | Conduct trial, prepare for argument on jury instructions, potential rebuttal phase of trial and closing  |
| 2216 | 8/27/2015 | Moody, Brad C.      | \$551.00   | 1.9  | \$290.00 | Continue drafting and revising supplemental brief opposing motion to exclude Terry Thornton's testimony  |
| 2217 | 8/27/2015 | Yarborough, Richard | \$435.00   | 1.5  | \$290.00 | Conference with S. Kennedy, C. Frost and M. Bernier regarding trial proceeding; review of various motions filed during trial; obtain multiple trial status updates; [REDACTED] |
| 2218 | 8/27/2015 | Craft, Julie        | \$1,356.00 | 11.3 | \$120.00 | Trial prep, trial attendance and preparation for Day 10 of trial   |
| 2219 | 8/27/2015 | Summers, Melissa    | \$384.00   | 3.2  | \$120.00 | Travel to and from courthouse, provide trial supplies, and assist trial team as needed   |
| 2220 | 8/27/2015 | Bernier, Michael    | \$3,013.50 | 12.3 | \$245.00 | Prepare for trial; attend trial; prepare witnesses   |
| 2221 | 8/28/2015 | Frost, Cable        | \$3,480.00 | 12   | \$290.00 | Prepare for and participate in trial; prepare cross outline and exhibits for Mark Norman   |
| 2222 | 8/28/2015 | Frost, Cable        | \$0.00     | 0    | \$0.00   | Prepare for and attend trial.  |
| 2223 | 8/28/2015 | Kennedy, Steve      | \$2,639.00 | 9.1  | \$290.00 | Conduct trial and prepare for closing  |
| 2224 | 8/28/2015 | Moody, Brad C.      | \$435.00   | 1.5  | \$290.00 | Work on issues related to preserving appellate record re jury instructions   |
| 2225 | 8/28/2015 | Moody, Brad C.      | \$116.00   | 0.4  | \$290.00 | Review transcript from court's ruling on admissibility of Terry Thornton's testimony   |
| 2226 | 8/28/2015 | Yarborough, Richard | \$435.00   | 1.5  | \$290.00 | Obtain routine trial updates; [REDACTED]   |
|      | 8/28/2015 | Craft, Julie        | \$1,380.00 | 11.5 | \$120.00 | conference with S. Kennedy regarding Judge's ruling on lost profits issue and steps going forward; alternatives in closing and issue of instructions to jury                   |
|      | 8/28/2015 | Craft, Julie        | \$1,380.00 | 11.5 | \$120.00 | Trial prep, trial attendance   |

## KLLM v. JBS

|      |           |                     |            |      |          |   |
|------|-----------|---------------------|------------|------|----------|---|
| 2227 | 8/28/2015 | Summers, Melissa    | \$288.00   | 2.4  | \$120.00 | Travel to and from courthouse, provide trial supplies and assistance as needed  |
| 2228 | 8/28/2015 | Bernier, Michael    | \$2,180.50 | 8.9  | \$245.00 | Prepare for trial; attend trial; prepare witnesses  |
| 2229 | 8/29/2015 | Frost, Cable        | \$1,334.00 | 4.6  | \$290.00 | Prepare for and attend trial.   |
| 2230 | 8/29/2015 | Bernier, Michael    | \$759.50   | 3.1  | \$245.00 | Revise jury instructions; prepare for jury instruction charge conference and related matters; conduct research re punitive damages                      |
| 2231 | 8/30/2015 | Frost, Cable        | \$1,682.00 | 5.8  | \$290.00 | Prepare for and attend trial; prepare to argue jury instruction   |
| 2232 | 8/30/2015 | Kennedy, Steve      | \$1,131.00 | 3.9  | \$290.00 | Prepare for closing and jury instruction conference   |
| 2233 | 8/30/2015 | Moody, Brad C.      | \$232.00   | 0.8  | \$290.00 | Confer re jury instructions for lost profits  |
| 2234 | 8/30/2015 | Moody, Brad C.      | \$145.00   | 0.5  | \$290.00 | Review law to support argument opposing peremptory instruction re KLLM's lost profits damages   |
| 2235 | 8/30/2015 | Craft, Julie        | \$300.00   | 2.5  | \$120.00 | Trial preparation for jury instructions and closing   |
| 2236 | 8/30/2015 | Bernier, Michael    | \$1,176.00 | 4.8  | \$245.00 | Revise jury instructions; prepare for jury instruction charge conference and related matters  |
| 2237 | 8/31/2015 | Frost, Cable        | \$3,422.00 | 11.8 | \$290.00 | Prepare for and attend trial  |
| 2238 | 8/31/2015 | Kennedy, Steve      | \$2,842.00 | 9.8  | \$290.00 | Attend trial and court arguments, prepare for closing   |
| 2239 | 8/31/2015 | Moody, Brad C.      | \$435.00   | 1.5  | \$290.00 | Address issues for preserving objections to jury instructions re lost profit damages  |
| 2240 | 8/31/2015 | Yarborough, Richard | \$377.00   | 1.3  | \$290.00 | Review of JBS motion for judgment as a matter of law; obtain updated trial status reports;  |
| 2241 | 8/31/2015 | Craft, Julie        | \$840.00   | 7    | \$120.00 | Trial prep, trial attendance  |
| 2242 | 8/31/2015 | Summers, Melissa    | \$384.00   | 3.2  | \$120.00 | Prepare supplies for trial team and travel to and from courthouse   |
| 2243 | 8/31/2015 | Bernier, Michael    | \$122.50   | 0.5  | \$245.00 | Prepare for jury instruction charge conference  |
| 2244 | 9/1/2015  | Frost, Cable        | \$3,654.00 | 12.6 | \$290.00 | Prepare for and participate in trial; receive Jury Verdict; advance argument for punitive damages; prepare for supplemental hearing on punitive damages |
| 2245 | 9/1/2015  | Kennedy, Steve      | \$3,161.00 | 10.9 | \$290.00 | Prepare for closing, attend and conduct trial, prepare for punitive arguments   |
| 2246 | 9/1/2015  | Moody, Brad C.      | \$464.00   | 1.6  | \$290.00 | Draft/revise outline for argument supporting submission of punitive claim to the jury   |
| 2247 | 9/1/2015  | Moody, Brad C.      | \$348.00   | 1.2  | \$290.00 | Analyze additional case law to support argument for jury to consider punitive damages claim   |
| 2248 | 9/1/2015  | Moody, Brad C.      | \$522.00   | 1.8  | \$290.00 | Analyze case law re awarding punitive damages for claims of breach of implied covenant of good faith and fair dealing                                   |
| 2249 | 9/1/2015  | Yarborough, Richard | \$0.00     | 0    | \$0.00   | Conference with S. Kennedy and B. Moody regarding case issues; receipt and review of trial status updates; conference with S. Kennedy regarding J       |
| 2250 | 9/1/2015  | Craft, Julie        | \$1,068.00 | 8.9  | \$120.00 | Trial prep, trial attendance; obtain jury verdict and prepare for punitive phase hearing/jury deliberation  |
| 2251 | 9/1/2015  | Summers, Melissa    | \$408.00   | 3.4  | \$120.00 | Prepare trial supplies, travel to and from courthouse, and conduct voir dire research   |

## KLLM v. JBS

|      |          |                     |            |      |          |   |
|------|----------|---------------------|------------|------|----------|---|
| 2252 | 9/2/2015 | Frost, Cable        | \$3,422.00 | 11.8 | \$290.00 | Prepare for and participate in argument concerning punitive damages; participate in court ordered settlement discussion; prepare for and participate in punitive damage phase of trial; debrief with client; confer with KLLM team concerning attorney's fees and punitive damages  |
| 2253 | 9/2/2015 | Kennedy, Steve      | \$2,059.00 | 7.1  | \$290.00 | Conduct and complete punitive phase of trial  |
| 2254 | 9/2/2015 | Moody, Brad C.      | \$348.00   | 1.2  | \$290.00 | Continue working on issues for submitting punitive claim to the jury  |
| 2255 |          |                     |            |      |          | Office conference with S. Kennedy regarding arguments to be made in support of effort to persuade judge to submit case to jury on punitive damages; review memo prepared by B. Moody showing arguments in favor of submission; obtain status reports; [REDACTED] conference with S. Kennedy post-verdict concerning subsequent issues in case |
| 2256 | 9/2/2015 | Yarborough, Richard | \$0.00     | 0    | \$0.00   | Trial prep, trial attendance; obtain punitive jury verdict  |
| 2257 | 9/2/2015 | Craft, Julie        | \$972.00   | 8.1  | \$120.00 | Coordinate generation of privilege log  |
| 2258 | 9/2/2015 | Bernier, Michael    | \$0.00     | 0    | \$0.00   | Conduct research re punitive damages award  |
| 2259 | 9/2/2015 | Bernier, Michael    | \$49.00    | 0.2  | \$245.00 | Meet with KLLM team to discuss briefing for attorney's fees and punitive damages; review trial transcripts regarding same; review case law regarding punitive damage awards   |
| 2260 | 9/3/2015 | Frost, Cable        | \$1,914.00 | 6.6  | \$290.00 | Work on post trial motions  |
| 2261 | 9/3/2015 | Kennedy, Steve      | \$261.00   | 0.9  | \$290.00 | Outline argument for defending punitive damages award during post trial motion practice   |
| 2262 | 9/3/2015 | Moody, Brad C.      | \$377.00   | 1.3  | \$290.00 | Analyze law to oppose constitutional challenges to punitive damages award   |
| 2263 | 9/3/2015 | Moody, Brad C.      | \$783.00   | 2.7  | \$290.00 | Office conference with trial team to discuss post-verdict activities and strategy in case; brief review of case law regarding proof necessary to obtain attorneys fees and costs  |
| 2264 | 9/3/2015 | Yarborough, Richard | \$725.00   | 2.5  | \$290.00 | Attend and participate in team meeting to discuss pending issues, deadlines and strategy  |
| 2265 | 9/3/2015 | Craft, Julie        | \$120.00   | 1    | \$120.00 | Conduct research for motion for attorneys' fees; review and analyze documents and billing information for same; prepare to draft same; conduct research for punitive damages award in response to JBS Carriers' assertions of invalidity and excessiveness  |
| 2266 | 9/3/2015 | Bernier, Michael    | \$563.50   | 2.3  | \$245.00 | Continue analysis and work on Motions for Attorney's fees and upcoming hearing on punitive damages; confer with Brad Moody and Mike Bernier regarding same; begin outline for punitive damage argument  |
| 2267 | 9/4/2015 | Frost, Cable        | \$1,624.00 | 5.6  | \$290.00 | Conduct research re Motion for Attorney's fees; prepare Motion for Attorney's fees; review and analyze billing information related to same  |
| 2268 | 9/4/2015 | Bernier, Michael    | \$514.50   | 2.1  | \$245.00 | Prepare affidavits for Motion for Attorney's fees; conduct research re same   |
|      | 9/7/2015 | Bernier, Michael    | \$710.50   | 2.9  | \$245.00 |   |

## KLLIM v. JBS

|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 2269 | 9/8/2015  | Frost, Cable     | \$1,624.00 | 5.6 | \$290.00 | Review and analyze case law and argument re attorneys' fees and punitive damages; confer with Mike Bernier and Steve Kennedy re same; examine JBS Carriers' balance sheet allegedly supporting a negative net worth; confer with Brad Moody re same and discuss retention of CPA   |
| 2270 | 9/8/2015  | Kennedy, Steve   | \$116.00   | 0.4 | \$290.00 | Work regarding attorney fees motion  |
| 2271 | 9/8/2015  | Moody, Brad C.   | \$203.00   | 0.7 | \$290.00 | Identify issues for independent CPA to address re JBS Carriers' balance sheet  |
| 2272 | 9/8/2015  | Moody, Brad C.   | \$1,102.00 | 3.8 | \$290.00 | Begin drafting brief opposing JBS Carriers' request to reduce punitive damages award   |
| 2273 | 9/8/2015  | Moody, Brad C.   | \$116.00   | 0.4 | \$290.00 | Evaluate need to hire independent CPA to analyze JBS Carriers' balance sheet   |
| 2274 | 9/8/2015  | Bernier, Michael | \$735.00   | 3   | \$245.00 | Prepare affidavits for application for attorneys' fees for Baker Donelson lawyers; prepare affidavit for local attorney for application for attorneys' fees; conduct research for application for attorneys' fees; draft application for attorneys' fees   |
| 2275 | 9/9/2015  | Frost, Cable     | \$1,247.00 | 4.3 | \$290.00 | Receive and review analysis of constitutionality of punitive damages award; review associated cases and authority; confer with Brad Moody re same; review jury instruction and Cenac case discussing bad faith in the context of breach of good faith and fair dealing   |
| 2276 | 9/9/2015  | Bernier, Michael | \$147.00   | 0.6 | \$245.00 | Prepare affidavits in support of application for attorneys' fees and conduct research re same  |
| 2277 | 9/10/2015 | Frost, Cable     | \$1,624.00 | 5.6 | \$290.00 | Continue work in punitive and fee issues; review cases and current arguments re same; confer with Brad Moody re Bill of Costs; confer with Brad Moody and Steve Kennedy re Mississippi and 5th Circuit precedent and need to obtain CPA to challenge the net worth argument advanced by JBS Carriers   |
| 2278 | 9/10/2015 | Kennedy, Steve   | \$174.00   | 0.6 | \$290.00 | Work regarding post trial attorney fee motions and appeal analysis   |
| 2279 | 9/10/2015 | Bernier, Michael | \$73.50    | 0.3 | \$245.00 | Conduct research re collection of attorneys' fees  |
| 2280 | 9/11/2015 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Confer with Mike Bernier on status of motion for attorneys' fees and bill of costs; review recent precedent re same; review contractual fee provision as compared to statutory look given punitive damages; review Wingate case on fees  |
| 2281 | 9/11/2015 | Frost, Cable     | \$696.00   | 2.4 | \$290.00 | Confer with CPA re JBS Carriers' balance sheet; begin preparation for upcoming meeting to discuss; confer with Brad Moody to discuss questions and issues associated with the balance sheet; review statutory treatment of negative net worth  |
| 2282 | 9/14/2015 | Frost, Cable     | \$928.00   | 3.2 | \$290.00 | Prepare for and participate in conference call with BKD to discuss punitive damages award and assistance needed regarding same; confer with Brad Moody regarding topics to be covered in call; research punitive statute and issues to be addressed with CPA; examine JBS Carriers website regarding size of fleet versus size of fleet during damages |

## KLLM v. JBS

|      |           |                  |            |     |          |   |
|------|-----------|------------------|------------|-----|----------|---|
| 2283 | 9/14/2015 | Moody, Brad C.   | \$87.00    | 0.3 | \$290.00 | Telephone call with Jerry Goolsby to discuss prospects of assisting with defense of punitive damages award  |
| 2284 | 9/14/2015 | Moody, Brad C.   | \$87.00    | 0.3 | \$290.00 | Review JBS Carriers' balance sheet to prepare for call with prospective CPA   |
| 2285 | 9/14/2015 | Moody, Brad C.   | \$232.00   | 0.8 | \$290.00 | Draft agenda for call with CPA to assist with defending punitive damages award  |
| 2286 | 9/15/2015 | Frost, Cable     | \$1,334.00 | 4.6 | \$290.00 | Follow up correspondence with BKD concerning potential conflict; confer with Terry Thornton regarding retention of Horne, LLP; contact Robert Alexander at Horne, LLP to discuss potential engagement in punitive damages issue; prepare summary of events to discuss with Robert Alexander; review JBS Carriers balance sheet with Brad Moody and add additional topics to discuss with expert; prepare for upcoming call                          |
| 2287 | 9/16/2015 | Frost, Cable     | \$1,392.00 | 4.8 | \$290.00 | Work on portions of Motion for Attorneys' Fees and Motion for Bill of Costs; confer with Brad Moody and Mike Bernier regarding same; review certain categories of expenses and time entries for redaction; conduct additional research regarding punitive damages award and considerations to be given when conference with court is held   |
| 2288 | 9/16/2015 | Frost, Cable     | \$232.00   | 0.8 | \$290.00 | Receive and review correspondence from JBS Carriers to Judge Wingate requesting conference concerning punitive damages; begin response to same; confer with Horne regarding materials to be requested from JBS Carriers prior to conference with Court  |
| 2289 | 9/16/2015 | Kennedy, Steve   | \$87.00    | 0.3 | \$290.00 | Prepare for hearing regarding attorney fees   |
| 2290 | 9/16/2015 | Kennedy, Steve   | \$29.00    | 0.1 | \$290.00 | Receive and review correspondence from defendant's attorney regarding remittur  |
| 2291 | 9/16/2015 | Craft, Julie     | \$360.00   | 3   | \$120.00 | Continued review of attorney fees for use in motion for attorney fees; confer with M. Bernier regarding same, related tasks   |
| 2292 | 9/17/2015 | Frost, Cable     | \$1,421.00 | 4.9 | \$290.00 | Prepare for and participate in conference call with Horne, LLP to discuss needs regarding punitive damages review proposed balance sheet and other ideas circulated by Horne; seek approval from client in order to officially retain Horne; confer with Steve Kennedy regarding same; review 11(1)(65) concerning 2% restriction based on Company's net worth in comparison to net worth calculated using generally accepted accounting principles |
| 2293 | 9/17/2015 | Moody, Brad C.   | \$116.00   | 0.4 | \$290.00 | Prepare for call with Robert Alexander  |
| 2294 | 9/17/2015 | Moody, Brad C.   | \$87.00    | 0.3 | \$290.00 | Correspond with Robert Alexander re issues for call   |
| 2295 | 9/17/2015 | Moody, Brad C.   | \$232.00   | 0.8 | \$290.00 | Telephone conference with Robert Alexander to discuss scope of work to assist with defending punitive damages award   |
| 2296 | 9/17/2015 | Bernier, Michael | \$392.00   | 1.6 | \$245.00 | Review billing information for preparing Application for Attorney's Fees; prepare Application for Attorney's Fees   |
| 2297 | 9/18/2015 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Complete research regarding statutory limitation on punitive damages and Court's scrutiny concerning net worth provided by parties  |



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|      |           |                  |            |     |          |  |
|------|-----------|------------------|------------|-----|----------|--|
| 2298 | 9/18/2015 | Bernier, Michael | \$122.50   | 0.5 | \$245.00 | Prepare billing information for Application for Attorneys' Fees  |
| 2299 | 9/20/2015 | Bernier, Michael | \$710.50   | 2.9 | \$245.00 | Draft Application for Attorneys' Fees  |
| 2300 | 9/21/2015 | Frost, Cable     | \$812.00   | 2.8 | \$290.00 | Review testimony of Terry Thornton and Carl Brooking with an eye towards appeal when Court enters Judgment in compensatory phase   |
| 2301 | 9/21/2015 | Bernier, Michael | \$441.00   | 1.8 | \$245.00 | Review billing information for application for attorneys' fees; draft application for attorneys' fees  |
| 2302 |           |                  |            |     |          | Execute and return engagement letter to Horne; provide update to client; confer with Brad Moody regarding additional work to be performed concerning punitive damages analysis; continue revisions to letter to Judge Wingate requesting certain materials be provided by JBS Carriers prior to any meeting concerning punitive damages; continue initial analysis of appeal issues based on exclusion of Terry Thornton's testimony |
| 2303 | 9/22/2015 | Frost, Cable     | \$1,218.00 | 4.2 | \$290.00 | Draft correspondence to Judge Wingate requesting additional financial information to counter JBS Carriers' claim of negative net worth   |
| 2304 | 9/22/2015 | Moody, Brad C.   | \$116.00   | 0.4 | \$290.00 | Draft and revise application for attorneys' fees; review and revise letter to Judge Wingate re net worth discovery   |
| 2305 | 9/22/2015 | Bernier, Michael | \$465.50   | 1.9 | \$245.00 | Complete revisions to correspondence to Judge Wingate requesting income tax returns and cash flow statements for JBS Carriers and parent company; confer with Brad Moody regarding status of punitive damages analysis; confer with Mike Bernier regarding status of Motion for Attorneys Fees; continue analysis of issues surrounding exclusion of Terry Thornton's testimony  |
| 2306 | 9/23/2015 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Work regarding exhibits to motions for attorney fees   |
| 2307 | 9/23/2015 | Kennedy, Steve   | \$174.00   | 0.6 | \$290.00 | Draft application for attorneys' fees  |
| 2308 | 9/23/2015 | Bernier, Michael | \$147.00   | 0.6 | \$245.00 |  |
| 2309 | 9/24/2015 | Frost, Cable     | \$1,044.00 | 3.6 | \$290.00 | Continue work on Motion for attorneys fees; continue evaluation of appellate issues  |
| 2310 | 9/25/2015 | Frost, Cable     | \$1,102.00 | 3.8 | \$290.00 | Receive and review update from Robert Alexander at Horne; confer with Brad Moody regarding same; review statutory materials provided to Horne; review issues identified by Brad Moody to discuss with Horne; begin preparation for call regarding same   |
| 2311 | 9/25/2015 | Moody, Brad C.   | \$116.00   | 0.4 | \$290.00 | Review correspondence from Robert Alexander outlining issues for his affidavit; respond to same  |
| 2312 | 9/28/2015 | Frost, Cable     | \$986.00   | 3.4 | \$290.00 | Receive and begin review of Defendant's Motion to Remit Punitive Damages; receive and review letter from counsel from JBS concerning Court hearing; confer with Robert Alexander regarding timetable for admitting supporting affidavit challenging balance sheet  |
| 2312 | 9/28/2015 | Kennedy, Steve   | \$232.00   | 0.8 | \$290.00 | Receive and review correspondence from JBS attorney, work regarding exhibit edits for attorney fee motion  |

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|      |           |                     |            |     |          |  |
|------|-----------|---------------------|------------|-----|----------|--|
| 2313 | 9/28/2015 | Moody, Brad C.      | \$493.00   | 1.7 | \$290.00 | Analyze case law cited in motion to reduce punitive damages verdict filed by JBS Carriers  |
| 2314 | 9/28/2015 | Moody, Brad C.      | \$406.00   | 1.4 | \$290.00 | Receive and analyze motion to reduce punitive damages verdict filed by JBS Carriers  |
| 2315 | 9/28/2015 | Yarborough, Richard | \$290.00   | 1   | \$290.00 | Review of motion and memo filed by JBS on issue of punitive damages verdict; review applicable case law; review analysis forwarded by B. Moody on JBS' filing  |
| 2316 | 9/28/2015 | Craft, Julie        | \$36.00    | 0.3 | \$120.00 | Analyze and categorize JBS's Motion to Remit Amount of Punitive Damages and Memo in Support; identify relevant deadlines   |
| 2317 | 9/28/2015 | Bernier, Michael    | \$147.00   | 0.6 | \$245.00 | Review and analyze motion for remittitur filed by JBS Carriers and conduct research re same  |
| 2318 | 9/29/2015 | Kennedy, Steve      | \$116.00   | 0.4 | \$290.00 | Work with B. Moody regarding opposing defendant's request for punitive remittur  |
| 2319 | 9/30/2015 | Frost, Cable        | \$1,334.00 | 4.6 | \$290.00 | Receive and review correspondence from Court concerning upcoming hearing; confer with KLLM team regarding same; continue review and analysis of Defendant's Motion to remit punitive damages; continue evaluation of balance sheets submitted by JBS |

\$1,232,701.50