

Con-way Inc.
Consolidated Condensed Balance Sheets
(Dollars in thousands)

	<u>September 30,</u> <u>2011</u>	<u>December 31,</u> <u>2010</u>
	<u>(Unaudited)</u>	
ASSETS		
Current assets	\$ 1,243,208	\$ 1,120,077
Property, plant and equipment, net	1,435,528	1,404,585
Other assets	416,896	419,070
Total Assets	<u>\$ 3,095,632</u>	<u>\$ 2,943,732</u>
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities	\$ 731,813	\$ 651,890
Long-term debt and capital leases	779,537	793,950
Other long-term liabilities and deferred credits	686,010	678,360
Shareholders' equity	898,272	819,532
Total Liabilities and Shareholders' Equity	<u>\$ 3,095,632</u>	<u>\$ 2,943,732</u>