

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

| | September 30, | December 31, |
|--|----------------------|---------------------|
| | 2013 | 2012 |
| | <u>(Unaudited)</u> | |
| ASSETS | | |
| Current assets | \$ 1,215,552 | \$ 1,151,374 |
| Property, plant and equipment, net | 1,614,271 | 1,586,601 |
| Other assets | 411,393 | 414,440 |
| Total Assets | <u>\$ 3,241,216</u> | <u>\$ 3,152,415</u> |
| LIABILITIES AND SHAREHOLDERS' EQUITY | | |
| Current liabilities | \$ 729,114 | \$ 707,692 |
| Long-term debt and capital leases | 742,813 | 749,371 |
| Other long-term liabilities and deferred credits | 825,335 | 856,967 |
| Shareholders' equity | 943,954 | 838,385 |
| Total Liabilities and Shareholders' Equity | <u>\$ 3,241,216</u> | <u>\$ 3,152,415</u> |