

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

	<b>June 30,</b>	<b>December 31,</b>
	<b>2012</b>	<b>2011</b>
	<u>(Unaudited)</u>	
<b>ASSETS</b>		
Current assets	\$ 1,272,660	\$ 1,190,390
Property, plant and equipment, net	1,535,571	1,496,033
Other assets	410,430	413,593
Total Assets	<u>\$ 3,218,661</u>	<u>\$ 3,100,016</u>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Current liabilities	\$ 796,966	\$ 723,470
Long-term debt and capital leases	763,140	770,238
Other long-term liabilities and deferred credits	835,644	847,054
Shareholders' equity	822,911	759,254
Total Liabilities and Shareholders' Equity	<u>\$ 3,218,661</u>	<u>\$ 3,100,016</u>